# CONSTRUCTION SERVICES CHANGE ORDERS

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SALES TAX SAVINGS *		\$36,050.00	\$16,000.76	\$3,050.00	\$27,050.00	\$79,641.56	\$1,868.00	\$11,750.00	\$1,027.46	\$637.76	\$387.80	\$33,441.98	\$13,205.00	\$2,229.74	\$10,425.50	\$4,445.54	\$40,155.67	\$1,677.99	\$2,062.80
	AT THE 1/4/2011 SCHOOL BOARD MEETING	DMP: Cemex Materials (concrete & masonry)	DMP: CMC Rebar Florida (reinforcing steel materials)	DMP: Construction Materials, Inc. (concrete formwork, wire mesh' concrete & masonry accessories)	DMP: Oldcastle Coastal (brick & smooth faced masonry)	DMP: Trane Company (chillers, fan coil units, air handling units & energy recovery units)	DMP: Diversified Fluid Controls, Inc. (air conditioning system pumps)	DMP:Commercial Air Management (exhaust fans, duc heaters, air distribution, dampers & spiral ductwork)	DMP: Trane Company (split system & package rooftop air conditiong)	DMP: Trane Company (terminal air conditioning units)	DMP: Trane Company (mini split system air conditioning units)	DMP: Tampa Bay Trane (heat exchanger, ice storage tanks, VFD's & glycol management system)	DMP: Cemex (drywall, insulation & metal framing materials)	DMP: Modernfold (operable wall materials)	DMP; Superior Window Corp. (window materials)	DMP: List Industries (locker materials)	DMP: Clark Food Service Equipment (kitchen equipment materials)	DMP: Technical Glass Products (safety glass materials)	DMP: Coastal Construction (waterproofing materials)
REVISED	R RATIFICATION	\$31,251,266.12	\$30,969,419.36	\$30,916,369,36	\$30,439,319.36	\$29,033,151.80	\$29,000,983.80	\$28,794,233.80	\$28,776,915.34	\$28,766,481.58	\$28,760,463.78	\$28,170,488.80	\$27,938,033.80	\$27,899,474.98	\$27,716,124.48	\$27,638,419.97	\$26,929,836.50	\$26,901,025.27	\$26,865,415.85
CHANGE	PPROVAL AND/OI	(\$636,050.00)	(\$281,846.76)	(\$53,050.00)	(\$477,050.00)	(\$1,406,167.56)	(\$32,168.00)	(\$206,750.00)	(\$17,318.46)	(\$10,433.76)	(\$6,017.80)	(\$589,974,98)	(\$232,455.00)	(\$38,558.82)	(\$183,350.50)	(\$77,704.51)	(\$708,583.47)	(\$28,811.23)	(\$35,609.42)
CURRENT CONTRACT AMOUNT	PRESENTED FOR A	\$31,887,316.12	\$31,251,266.12	\$30,969,419.36	\$30,916,369.36	\$30,439,319.36	\$29,033,151.80	\$29,000,983.80	\$28,794,233.80	\$28,776,915.34	\$28,766,481.58	\$28,760,463.78	\$28,170,488.80	\$27,938,033.80	\$27,899,474.98	\$27,716,124.48	\$27,638,419.97	\$26,929,836.50	\$26,901,025.27
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CONTRACTOR	ERVICES CHANGE C	W. G. Mills, Inc.	W. G. Mills, Inc.	W. G. Mills, Inc.	W. G. Mills, Inc.	W. G. Mills, Inc.	W. G. Mills, Inc.	W. G. Mills, Inc.	W. G. Mills, Inc.	W. G. Mills, Inc.	W. G. Mills, Inc.	W. G. Mills, Inc.	W. G. Mills, Inc.	W. G. Mills, Inc.	W. G. Mills, Inc.	W. G. Mills, Inc.	W. G. Mills, Inc.	W. G. Mills, Inc.	W. G. Mills, Inc.
PROJECT	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT	Venice High School Rebuild - Phase 1	Venice High School Rebuild - Phase 1	Venice High School Rebuild - Phase 1	Venice High School Rebuild - Phase 1	Venice High School Rebuild - Phase 1	Venice High School Rebuild - Phase 1	Venice High School Rebuild - Phase 1	Venice High School Rebuild - Phase 1	Venice High School Rebuild - Phase 1	Venice High School Rebuild - Phase 1	Venice High School Rebuild - Phase 1	Venice High School Rebuild - Phase 1	Venice High School Rebuild - Phase 1	Venice High School Rebuild - Phase 1	Venice High School Rebuild - Phase 1	Venice High School Rebuild - Phase 1	Venice High School Rebuild - Phase 1	Venice High School Rebuild - Phase 1

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.

TOTAL IN TAX SAVINGS:

\$285,107,56

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

CHANGE ORDER NO. TWO (2)

ITEM 1)	Deduct the cost of concrete and masonry materials supplied by Cemex Materials. The 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 S Board from the construction contract. This allows the School Board to realize a sa on these materials. A purchase order will be written directly to the material su which will total the same amount as the change order total less the sales tax. A tax savings of \$36,050.00 will be realized.				
	Cost of Change:	DEDUCT:	(\$636,050.00)			
SUMMARY:	ITEM 1)	DEDUCT:	(\$636,050.00)			
TOTAL COS	T:	DEDUCT:	(\$636,050.00)			
Total Direct N	Material Purchase amo	ount to date and as a % of origina	al contract:	\$610,598.00 2.03%		
Total Tax Sa	vings to date as a resu	uit of Direct Material Purchases:		\$36,735.88		
Change Orde	ers to date and % of o	riginal contract:		\$0.00		
SUBMITTED	ъ.	Bouffard Digitally signed by Suel DN: cn=Sue Bouffard, or Services, email=sue_bo c=US; Date: 2010.11.19 11:46:9	=585C, ou=Construction ufard@exmail.sarasota.k12.f(.us,	John C.  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. flus, c=US Date: 2018.12.08 09:05:46-05'00'		
ls this a Desi	gn/Build continuing co	ntract project? Yes No_X_	/ If Yes, enter th	is C.O. amount here: = \$		



# MAIA° Document G701" – 2001

# Change Order

PROJECT: (Name and address)	AHAMAT ADDED MUMDED.	000
FROSEGI: (ivaine ana adaress)	CHANGE ORDER NUMBER:	002 OWNER □
Venice High School - Rebuild Phase I	DATE: 11/22/2010	
One Indian Avenue, Venice, Florida 34285		NUMBER: 21034
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CONTRACTOR []
TO CONTRACTOR: (Name and address)	ARCHITECT'S PROJECT NUMBER	R: 0920127 FIELD □
W. G. Mills, Inc. 3301 Whitfield Avenue,	CONTRACT DATE: 11/16/2010	OTHER □
	CONTRACT FOR: Venice High	h School Rebuild Phase I
		•
The Contract is changed as follows:	•	executed Construction Change Directives.,
#C002 Southwest/CEMEX Materials.  The original (Contract Sum) (Guaranteed The net change by previously authorized (	Maximum Price) was Change Orders	31,898,600.00 (11,283.85
The (Contract Stim) (Guaranteed Maximu by this Change Order in the amount of The new (Contract Stim) (Guaranteed Ma The Contract Time will be (incleased) (the	nn Price) will be (increased) (decreased) (decreased) (decreased) ximum Price), including this Changed by	sed) (unc \$ (636,050.00)  e Order, will be \$ 31,251,266.12
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# PROJECT NAME: VENICE HIGH SCHOOL RE-BUILD - PHASE 1

CHANGE ORDER NO. THREE (3)

ITEM 1)	Description:	Deduct the cost of reinforcing steel materials supplied by CMC Rebar Florida. This naterial 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 Sch Board from the construction contract. This allows the School Board to realize a savi on these materials. A purchase order will be written directly to the material supply which will total the same amount as the change order total less the sales tax. A sattax savings of \$16,000.76 will be realized.			l to realize a savings the material supplier		
	Cost of Change:	DEDUCT:	(\$281,846.76)				
SUMMARY:	ITEM 1)	DEDUCT:	(\$281,846.76)				
TOTAL COS	T:	DEDUCT:	(\$281,846.76)				
Total Direct M	faterial Purchase amo	unt to date and as a % of original	l contract:	\$876,444.00	2.91%		
Total Tax Sav	vings to date as a resu	It of Direct Material Purchases:		\$52,736.64			
Change Orde	rs to date and % of or	iginal contract:		\$0.00	0.000%		
SUBMITTED BY:		Bouffard Digitally signed by Sue Bou DN: cn=Sue Bouffard, o=SS email=sue_boufardeexme_bate: 2010.11.22 13.02.29		John C.	Digitally signed by John C. Doughert DN: cn=John C. Dougherty, o=Schoo Board Sarasota County, ou=Construction Services		
000,000,000		lffard, Project Manager	Dougherty	Department, emaii中john_dougherty@sarasota.k12 fl.us, c=US <sup>2</sup> Date: 2010.12.08 14:31:53 -05'00'			
Is this a Desi	s this a Design/Build continuing contract project? Yes No_X_ / If Yes, enter this C.O. amount here: = \$						



changes will not be obscured.

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PROJECT: (Name and address)  Venice High School - Rebuild Phase I  One Indian Avenue, Venice, Florida 342	CHANGE ORDER NUMBER:  11/22/2010  DATE:  CONTRACTOR'S PROJECT	003 NUMBER: 21034	OWNER  : ARCHITECT  : CONTRACTOR
TO CONTRACTOR: (Name and address	ARCHITECT'S PROJECT NUMBER	R: 0920127	FIELD []
W. G. Mills, Inc. 3301 Whitfield Avenue,	CONTRACT DATE: 11/16/2010 CONTRACT FOR: Venice High	) sh School Rebuild Phase I	OTHER []
The Contract is changed as follows:			
(Include, where applicable, any undisposition #C003 - Southwest/CMC Rebar Flo		executed Construction	Change Directives.)
To modify the Contract Amount by sums #C003 Southwest/CMC Rebar Florida.	included in Change Order Request (COR) #	C 003 which covers Direct I	Purchase Orders (DPO)
XXXXXXXXXXXXXX The original (Contract Sum) (Guarantee	ed Maximum Price) was		
The net change by previously authorize	To the state of th		(647,333.88
		A Company of the Comp	31,251,266.12
The (Confract Sum) (Guaranteed Maxin			
The (Contract Sum) (Guaranteed Maxin by this Change Order in the amount of	num Price) will be (increased) (decre	sed) (unchanged)^^	(281,846.76
The new (Contract Sinn) (Cuaranteed M	faximum Price), including this Chang	e Order, will be \$	30,969,419,36
Site of the second of the seco		e Order, will be \$	30,969,419.36 days.
The new (Contract Stant) (Guaranteed M The Contract Time will be (increased) ( The date of Substantial Completion as o	Wecreased) (funchanged) by	( (0)	
The Contract Time will be (increased)	Recreased) (unchanged) by If the date of this Change Order, there Inde changes in the Contract Sum, Con In Change Directive until the cost and Change Order is executed to supersede	( <sup>0</sup> ) fore, is tract Time or Guarante time have been agreed t	ed Maximum Price upon by both the
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# PROJECT NAME: VENICE HIGH SCHOOL RE-BUILD - PHASE 1

CHANGE ORDER NO. FOUR (4)

ITEM 1)	Description:	accessories supplied by Cons	Deduct the cost of concrete formwork, wire mesh, and concrete and mason ccessories supplied by Construction Materials, Inc. This material will be dire urchased by the School Board of Sarasota County.				
	Reason for Change:	This change order deletes the value Board from the construction continuous on these materials. A purchase which will total the same amountax savings of \$3,050.00 will be re-	tract. This allo e order will be it as the chang	ws the School Bo written directly	pard to realize a s to the material s	savings supplier	
	Cost of Change:	DEDUCT:	(\$53,050.00)				
SUMMARY:	ITEM 1)	DEDUCT:	(\$53,050.00)			***************************************	
TOTAL COS	Т:	DEDUCT:	(\$53,050.00)			3 6 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	
Total Direct M	laterial Purchase amo	unt to date and as a % of original	contract:	\$926,444.00		3.08%	
Total Tax Sav	vings to date as a resu	It of Direct Material Purchases:	!	\$55,786.64			
Change Orde	rs to date and % of ori	ginal contract:		\$0.00		0.000%	
SUBMITTED	<sub>ву:</sub> Sue	Bouffard Digitally signed by Sue Bouffard, DNs Cre-Sue Bouffard, on-SBSC, email-sue, bouffard, email-sue, ema	ou=Construction Services, rasota.k12.fl.us, c=US	John C.	Digitally signed by John C DN: cn=John C. Doughert Board Sarasota County, ou=Construction Services	ty, o=School	
In THE PROPERTY AND THE	Sue Bou	ffard, Project Manager		Dougher	Department, emäd=John_dougherty@s fl.us, c=US Date: 2010.12.08 14:33:40		
ls this a Desig	Is this a Design/Build continuing contract project? Yes No_X_ / If Yes, enter this C.O. amount here: = \$						



changes will not be obscured.

PROJECT: (Name and address)	CHANGE ORDER NUM			OWNER 🗆
Venice High School - Rebuild Phase I	DATE: 11/22/201	0		* ** ** **
One Indian Avenue, Venice, Florida 34285	CONTRACTOR'S	PROJECT NŮMBE	R: 21034	ARCHITECT []
		The Control of the Co		CONTRACTOR
TO CONTRACTOR: (Name and address)	ARCHITECT'S PROJE		0920127	FIELD 🗆
W. G. Mills, Inc. 3301 Whitfield Avenue,	CONTRACT DATE:	11/16/2010	egytter 14	: A MARTIN A IA Martin A IA OTHER □
	CONTRACT FOR:	Venice High School	Rebuild Phase I	
The Contract is changed as follows:				and the state of
(Include, where applicable, any undispute				
DPO #C004 - Southwest/Construction Mater	rials, inc.			o de la facilitatión. Per caración a como o
	<b>1</b>			
To modify the Contract Amount by sums incl	uded in Change Order Requ	rest (COR) #C 004 wh	Ich covers Direct Pu	rchase Orders (DPO)
#C004 Southwest/Construction Materials, Inc		f disejirin wabab	awar in in party (1)	medicivity by
THE MEAN THE REPORT OF THE PROPERTY OF THE PRO	2	***	, ere tudo u ogađa i t	
wwwww			. 3	
The original (Contract Sum) (Guaranteed	Maximum Price) was	2, 44, 55, 6		31,898,600.00
The net change by previously authorized (	Change Orders	• •		
The (Contract Stim) (Guaranteed Maximus	m Price) prior to this Cl	ange Order was	\$ ##### \$ # \$ #	30,969,419.36
The (Contract Sum) (Guaranteed Maximus		· · · · · · · · · · · · · · · · · · ·		* ***
by this Change Order in the amount of	m 1 1100) 11111 00 (more	sous (acostosioses) (c	\$	(53,050.00)
The new (Contract Straty Guaranteed Max	dmum Price), including	this Change Order	r. will be \$	30,916,369,36
The Contract Time will be (incleased) (dec		F 1, 1 111		30,916,369,36- lays.
<ul> <li>ใหม่สมรัฐสิติสาร์สาร์สาร์สาร์สาร์สาร์สาร์สาร์สาร์สาร์</li></ul>				iaya.
The date of Substantial Completion as of t	ne date of this Change C	order, therefore, is	•	•
NOTE: This Change Order does not includ that have been authorized by Construction Owner and Contractor, in which case a Ch	Change Directive until ti	he cost and time ha	we been agreed u	oon by both the
NOT VALID UNTIL SIGNED BY THE ARCHIT	ECT, CONTRACTOR AN	DOWNER.		
Schenkel & Shultz, Inc.	W. G. Mills, Inc.		Eladda	of Sarasota County,
ARCHITECT (Firm name) CC 677 N. Washington Blvd.	NTRACTOR (Firm name) 3301 Whittield Avenue,	.,, .,, ., ., ., .Q¥¥	NER (Firm name) Construction Servi 7895 Fruitville Ro	ces Department ad
ADDRESS AD	DRESS	ADI	DRESS	
Jam H Rom	J4	DA Jol	nn C. Dougherty	Defails sized by about Doughery DN Goldon C Doughery, emisting bland families founds and construction Service December 2 templating doughers grammate \$128 as, cold "Date 2010 1228 1422 as dated
BY (Signature) BY	(Signature)	ВУ	(Signature)	** **
Jim Robison	Tim Hensey		John Dougherty	
(Typed name) (T	yped name)		ped name)	
03 Dec 2010	03 De	c 2010 🖫 💮	· : .	e Maria de Maria
DATE DA	TE	DAT	É	<del></del>
CAUTION: You should sign an original AIA C				nal assures that

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<u>A CASHER</u>

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

CHANGE ORDER NO. FIVE (5)

ITEM 1)	Description:	Deduct the cost of brick and smooth faced masonry supplied by Oldcastle Coastal. This material will be direct purchased by the School Board of Sarasota County.					
	Reason for Change:  This change order deletes the value of material Board from the construction contract. This allow on these materials. A purchase order will be which will total the same amount as the change tax savings of \$27,050.00 will be realized.			ows the School Board to realize a savings e written directly to the material supplier			
	Cost of Change:	DEDUCT:	(\$477,050.00)	)			
SUMMARY:	ITEM 1)	DEDUCT:	(\$477,050.00)	)			
TOTAL COS	ST:	DEDUCT:	(\$477,050.00)	)			
Total Direct I	Material Purchase amo	ount to date and as a % of origina	al contract:	\$1,376,444.00 4.57%			
Total Tax Sa	ivings to date as a resi	ult of Direct Material Purchases:		\$82,836.64			
Change Orde	ers to date and % of o	riginal contract:		\$0.00			
SUBMITTED	) BY:	Bouffard Digitally signed by Sue Book Care Sub Bouffard, Digitally signed by Sue Book Care Sub Bouffard, Date: 2010.11.22 1328.05	ouffard 585C, ou=Construction Services, add.sarasota.k12.fl.us, c=US -05'00'	John C.  Digitally signed by John C. Dougherty Dist cn=John C. Dougherty, o=School Board Sarasota County, ou=Construction Services Department, email=John_dougherty@sarasota. k12.fl.us, c=US Date: 2010.12.08 15:10:36-05'00'			
Is this a Desi	Is this a Design/Build continuing contract project? Yes No_X_ / If Yes, enter this C.O. amount here: = \$						

# **MAIA**° Document G701™ – 2001

# Change Order

4355 500 3 500 3				
PROJECT: (Name and address)	CHANGE ORDER NU	· ·		OWNER 🗆
Venice High School - Rebuild Phase I	DATE: 11/22/20		1. :: '	ARCHITECT
One Indian Avenue, Venice, Florida 34285	CONTRACTORS	PROJECT NUMBE	R: 21034	CONTRACTOR
TO CONTRACTOR: (Name and address)	ARCHITECT'S PROJE	CT NUMBER:		
W. G. Mills, Inc.	CONTRACT DATE:	11/16/2010	11 114 14	FIELD 🗆
3301 Whitfield Avenue,	CONTRACT FOR:	Venice High School	Rebuild Phase I	OTHER
	CONTINCT FOR			
The Contract is changed as follows:				
(Include, where applicable, any undispute		o previously execute	d Construction (	hange Directives.)
DPO #C005 - Southwest/Oldcastle Architec	tural	entering that it is a larger than a		
	luded to Chance Outer 5	ali a a a a a a a a a a a a a a a a a a	ali aasaa Dinaat Ba	alan Ordan (DDO)
To modify the Contract Amount by sums Inc #C005 Southwest/Oldcastle Architectural.	luded in Change Order Ked	uest (COR) #C 005 Whi	ch covers Direct Pu	rchase Orders (DPO)
			or have been	
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The net change by previously authorized C	Change Orders			
The (Contract Sum) (Guaranteed Maximus	n Price) prior to this Cl	nange Order was	\$	30,916,369.3
Che (Confract Sum) (Guaranteed Maximu	• •	1.	.1XXXXXXXXXX	: '1'
this Change Order in the amount of	ir Luce) mir ne (meres	eca) (aecressêa) (au	changeury - ,	(477,050.0
diamananana.		41.01.01		A 12:1 A 1
The new (Contract Stim) (Guaranteed Max				30,439,319.3
The Contract Time will be (increased) (dec	creased) (Nuchanged) by	у :	( ) · · · 0) ds	iys.
The date of Substantial Completion as of the	he date of this Change (	Order, therefore, is		diki disdigi di deli. Obj
NOTE: This Change Order does not include that have been authorized by Construction (				
nal nave been damorized by Construction ( Owner and Contractor, in which case a Cha				
			in notion circuite	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
NOT VALID UNTIL SIGNED BY THE ARCHIT		DOWNER, : : :	ကြောင်းကောက်သည့်ဆိုနေသည်။	
Schenkel & Shultz, Inc.	W. G. Mills, Inc.			of Sarasota County,
ARCHITECT (Firm name) CO	NTRACTOR (Firm frome) 3301 Whitheld Avenue	OWN	Florida R (Firm name) Construction Servi	res Department
in the state of th		,	Construction Servi 7895 Fruitville Roa	d
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Y (Signature)	(Signature)	BY (S	lgna(ure)	
Jim Robison	Tim Hensey		John Dougherty	1 12 1
Typed name) (T)	ped name)	(T) pe	ed name)	
03 Dec 2010	03 Dec	2010	in a gradu di kacamatan di kacam Kacamatan di kacamatan di kacama	10 to 5 to
DATE : DA				
	TE	DATE		

changes will not be obscured.

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

CHANGE ORDER NO. SIX (6)

ITEM 1)	<u>Description:</u> Deduct the cost of the chillers, fan coil units, air handling units and energy recovery units supplied by Trane Company. 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 Sc Board from the construction contract. This allows the School Board to realize a sav on these materials. A purchase order will be written directly to the material sup which will total the same amount as the change order total less the sales tax. A s tax savings of \$79,641.56 will be realized.					
	Cost of Change:	DEDUCT:	(\$1,406,167.56)				
SUMMARY:	ITEM 1)	DEDUCT:	(\$1,406,167.56)				
TOTAL COS	T:	DEDUCT:	(\$1,406,167.56)				
Total Direct N	Material Purchase amo	ount to date and as a % of origi	inal contract: \$2,702,970.00 8.98%				
Total Tax Sa	vings to date as a resu	ılt of Direct Material Purchases	\$162,478.20				
Change Orde	ers to date and % of or	iginal contract:	\$0.00				
SUBMITTED	Sue	Bouffard Digitally signed by Sue 8 DN:cn=Sue Bouffard, o= email=sue_boufard, earl Date: 2010.11.22 13:36:0					
	Sue Box	uffard, Project Manager	Dougherty email#John.dougheny@sarasota.kl2.				
ls this a Desi	Is this a Design/Build continuing contract project? Yes No_X_ / If Yes, enter this C.O. amount here: = \$						



PROJECT: (Name and address)	CHANGE ORDER NUMBER: 006	OWNER □
Venice High School - Rebuild Phase I	DATE: 11/29/2010	
One Indian Avenue, Venice, Florida 34285	CONTRACTOR'S PROJECT NUM	
TO CONTRACTOR: Olawa and address	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR
TO CONTRACTOR: (Name and address)  W. G. Mills, Inc.		0920127 FIELD □
3301 Whitfield Avenue,	CONTRACT DATE: 11/16/2010	OTHER []
	CONTRACT FOR: Venice Fligh Sc	hool Rebuild Phase I
The Contract is changed as follows:		
(Include, where applicable, any undisputed	l amount attributable to previously e	xecuted Construction Change Directives.)
DPO 6 B&VTrane Company		en forte entre en er er om Stiff broke eng trep i om tot til Amerikanske i forte en en
To modify the Contract Amount by sums include	led in Change Order Request (COR) #C 00	5 which covers Direct Purchase Orders (DPO)
#C006 B&VTrane Company.	에 가장 5년 5년 일 長 <u>일 후</u> 최고의 1911년 19 - 31년 - 1일 <del>1일 1일 1</del>	表示的描述的 the See Head that Explosion () The Committee of the Committee of the Explosion ()
	The state of the s	The state of the s
The original (Contract Sum) (Guaranteed I	Anglana Dulan inan	31,898,600.00
	-	31,898,600,00 (1,459,280.64)
The net change by previously authorized C	· -	30,439,319.36
The (Contract Sum) (Guaranteed Maximum		ash a A
The (Contract Sum) (Guaranteed Maximum by this Change Order in the amount of	n Price) will be (increased) (decrease	d) (unchanged) (1,406,167.56)
The new (Contract Sum) (Guaranteed Max	imum Price) including this Change (	Dudan will have
The Contract Time will be (increased) (dec		29,033,151.80————————————————————————————————————
The date of Substantial Completion as of the		
	• • • • • • • • • • • • • • • • • • •	
NOTE: This Change Order does not include that have been authorized by Construction C Owner and Contractor, in which case a Cha	Change Directive until the cost and tin	ie have been agreed upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHITE	ECT, CONTRACTOR AND OWNER.	Landa Maria Angelonia
Schenkel & Shultz, Inc.	W. G. Mills, Inc.	The School Board of Sarasota County,
ARCHITECT (Firm name) CO 677 N. Washington Blvd.	NTRACTOR <i>(Firm name)</i> 3301 Whitheld Avenue,	OWNER (Firm name) Construction Services Department 7895 Fruitville Road
ADDRESS ADD	DRESS .	ADDRESS Double signally that Chaptery
Jam H Rom	J4 D. Amy.	John C. Dougherty. Costs on the cost and section from the cost of
BY (Signature) BY	(Signature)	BY (Signature)
Jim Robison	Tim Hensey	John Dougherty
(Typed name) (T) 03 Dec 2010	ped name) 03 Dec 2010 =	(Typed name)
DATE	TE .	DATE
CAUTION: You should sign an original AIA Co	entract Document, on which this text ap	pears in RED. An original assures that

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

CHANGE ORDER NO. SEVEN (7)

ITEM 1)	Description:	Deduct the cost of the air conditioning system pumps supplied by Diversified Fluid Controls, 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 \$1,868 will be realized.				
	Cost of Change:	DEDUCT:	(\$32,168.00)			
SUMMARY:	ITEM 1)	DEDUCT:	(\$32,168.00)			
TOTAL COS	T:	DEDUCT:	(\$32,168.00)			
Total Direct N	Material Purchase amo	ount to date and as a % of original	contract:	\$2,733,270.00		
Total Tax Sa	vings to date as a resu	ılt of Direct Material Purchases:		\$164,346.20		
Change Orde	ers to date and % of or	iginal contract:		\$0.00		
SUBMITTED BY:  SUBMITTED BY:  SUBMITTED BY:  SUBMITTED BY:  SUBMITTED BY:  Submitted Bourfard DN: cn=Sub Rouffard - SSSE Qui=Construction Services - Construction Services - Construction Services - Construction Services Described - Construction Services - Construction Se				ou⊨Construction Services Department,		
Is this a Desi	gn/Build continuing co	ntract project? Yes No_X_/	lf Yes, enter thi	is C.O. amount here: = \$		

# **WAIA** Document G701" – 2001

# Change Order

PROJECT: (Name and address)  Vegice High School - Rebuild Phase I	CHANGE ORDER NUI			OWNER 🗆
One Indian Avenue, Venice, Florida 342	DATE:	 	ER: 21034	ARCHITECT
	•			∵CONTRACTOR □
TO CONTRACTOR: (Name and addres	s) ARCHITECT'S PROJE		0920127	FIELD []
W. G. Mills, Inc. 3301 Whitfield Avenue,	CONTRACT DATE:	11/16/2010		OTHER 🗆
	CONTRACT FOR:	Venice High Schoo	l Rebulld Phase I	A CANAL COMMISSION
The Contract is changed as follows:		***************************************		
	outed amount attributable t	o previously exect	uted Constructi	ion Change Directives.
(Include, where applicable, any undisp DPO 7 = B&I/Diversified Fluid Controls	Substitution grants		eri Talir di.	Alana ka
	. :		• • • • • • • • • • • • • • • • • • • •	
			<del>.</del> .	
To modify the Contract Amount by sums #C007 B&I/Diversified fluid Controls.	Included in Change Order Requ	iest (COR) #C 007 w	hich covers Direct	Purchase Orders (DPO)
##COOXBAID Weishied hind Colleges	er je es i <u>militaris</u> e i i i i i i i i i i i i i i i i i i i			
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The original (Contract Sum) (Guarante The net change by previously authorize  xxxxxxxxxxx  The (Contract Sum) (Guaranteed Maxi The (Contract Sum) (Guaranteed Maxi by this Change Order in the amount of	ed Change Orders mum Price) prior to this Cl mum Price) will be (increa	(decreased) (	unchangedyx	\$ (2,865,448.20 \$ 29,033,151.80 \$ (32,168.00
The original (Contract Sum) (Guarante The net change by previously authorize The (Contract Sum) (Guaranteed Maxi The (Contract Sum) (Guaranteed Maxi by this Change Order in the amount of The new (Contract Sum) (Guaranteed I	ed Change Orders  mum Price) prior to this Cl  mum Price) will be (increa	sed) (decreased) (	unchangedyx	\$ (2,865,448.20 \$ 29,033,151.80 \$ (32,168.00 \$ 29,000,983.80
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# PROJECT NAME: VENICE HIGH SCHOOL RE-BUILD - PHASE 1

CHANGE ORDER NO. EIGHT (8)

iTEM 1)	Description:	Deduct the cost of the exhaust fans, duct heaters, air distribution, dampers and spira ductwork supplied by Commercial Air Management, 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 supplied which will total the same amount as the change order total less the sales tax. A sales tax savings of \$11,750.00 will be realized.		
	Cost of Change:	DEDUCT:	(\$206,750.00)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$206,750.00)	
TOTAL COS	T:	DEDUCT:	(\$206,750.00)	
Total Direct N	Material Purchase amo	unt to date and as a % of origina	contract: \$2,928,270	9.73%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$176,096	20
Change Orde	ers to date and % of or	iginal contract:	\$0	0.000%
SUBMITTED	U1.	Bouffard Digitally signed by Sue Bouffard Dist. cn-Sue Bouffard, o-SBS Using Case Bouffard, o-SBS Usin	ou=Construction	ou=Construction Services Department,
Is this a Desi	gn/Build continuing co	ntract project? Yes No_X_/	f Yes, enter this C.O. amou	unt here: = \$

# **®AIA**° Document G701™ – 2001

# Change Order

PROJECT: (Name and address)		000
Venice High School - Rebuild Phase I	11/29/2010	008 OWNER □
One Indian Avenue, Venice, Florida 34:	DATE:  285 CONTRACTOR'S PROJECT-	NUMBER: 21034 ARCHITECT □
	A The second	CONTRACTOR
TO CONTRACTOR: (Name and addre		FIELD L.J
W. G. Mills, Inc. 3301 Whitfield Avenue,	CONTRACT DATE: 11/16/2010	OTHER 🗆
	CONTRACT FOR: Venice High	ch School Rebuild Phase I
The Contract is changed as follows:		4 4341 H
(Include, where applicable, any undis	puted amount attributable to previous!	y executed Construction Change Directives.)
DPO 8 - B&I/Commercial Air Managem	ent of the fifther was made by the	<ul> <li>Addition of the set of the set</li></ul>
To modify the Contract Amount by sum	s included in Change Order Request (COR) #	C 008 which covers Direct Purchase Orders (DPO)
#C008 B&I/Commercial Air Manageme		
	シストの表現である。 ・ 大学の表現である。 ・ 大学の表現である。	
		A STATE OF THE STA
The original (Contract Sum) (Guarante	eed Maximum Price) was	31,898,600.00
The net change by previously authoriz	ed Change Orders	(2,897,616.20)
	imum Price) prior to this Change Orde	29,000,983.80
		V1 (4)
The (Contract Sum) (Guaranteed Max by this Change Order in the amount of		ased) (uncommiged)** (206,750.00)
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
The new (Contract Shin) (Guaranteed	Maximum Price), including this Chang	ge Order, will be 28,794,233.80
to the state of th		
The Contract Time will be (increased)		( ) days.
The Contract Time will be (increased) The date of Substantial Completion as	(decreased) (unchanged) by	( ) days.
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The date of Substantial Completion as  NOTE: This Change Order does not interpreted by Construct Owner and Contractor, in which case of NOT VALID UNTIL SIGNED BY THE ARC Schenkel & Shultz, Inc.  ARCHITECT (Constant) 677 N (Washington Blvd.  BY (Signature)  Jim Robison	Cidecreased) (unchanged) by of the date of this Change Order, there clude changes in the Contract Sum, Con tion Change Directive until the cost and a Change Order is executed to supersed CHITECT, CONTRACTOR AND OWNER.  W. G. Mills, Inc.  CONTRACTOR (Time All Parties)  Tim Hensey  (Typed name)	offore, is  Intract Time or Guaranteed Maximum Price  Itime have been agreed upon by both the  Ite the Construction Change Directive.  The School Board of Sarasota County,  Florida  OWNER (Similaring)  OWNER (Similaring)  OWNER (Similaring)  Dougherty  Dougherty  BY (Signature)  John Dougherty
The date of Substantial Completion as  NOTE: This Change Order does not include have been authorized by Construct Owner and Contractor, in which case of NOT VALID UNTIL SIGNED BY THE ARC Schenkel & Shultz, Inc.  ARCHITECT (Construction Blvd.  ADDRESS  OMETICAL (Construction Blvd.  ADDRESS  OMETICAL (Construction Blvd.)  ADDRESS  OMETICAL (Construction Blvd.)  (Typed name)	(decreased) (unchanged) by of the date of this Change Order, there clude changes in the Contract Sum, Con tion Change Directive until the cost and in Change Order is executed to supersed CHITECT, CONTRACTOR AND OWNER.  W. G. Mills, Inc.  CONTRACTOR (Firm Name) ADDRESS  BY (Signature) Tim Hensey	offore, is  Intract Time or Guaranteed Maximum Price  Itime have been agreed upon by both the  Ite the Construction Change Directive.  The School Board of Sarasota County,  Florida  OWNER (Similaring)  OWNER (Similaring)  OWNER (Similaring)  Dougherty  Dougherty  BY (Signature)  John Dougherty

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

CHANGE ORDER NO. NINE (9)

ITEM 1)	Description:	Deduct the cost of the split system and package rooftop air conditioning units supplied by Trane Company. 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 \$1,027.46 will be realized.			
	Cost of Change:	DEDUCT:	(\$17,318.46)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$17,318.46)		
TOTAL COS	Т:	DEDUCT:	(\$17,318.46)		
Total Direct N	Material Purchase amo	ount to date and as a % of original	contract: \$2,944,561.00 9.79%		
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases:	\$177,123.66		
Change Orde	Change Orders to date and % of original contract: \$0.00 0.00				
SUBMITTED	BY:	Bouffard Digitally signed by Sue Bouff DNE cn=Sue Bouffard, o=S85 Services, email=sue_bouffard c=US Date: 2010.1122 14:52:36-09	C, ou=Construction Gexmails.arasota.k12.fl.us,  John C.  Digitally signed by John C. Dougherty Discrabion for, C Dougherty, o=School Board Sarasota County,		
Is this a Desi	gn/Build continuing co	ntract project? YesNo_X_/	If Yes, enter this C.O. amount here: = \$		



	**************************************
CHANGE ORDER NUMBER: 005 DATE: 11/29/2010 CONTRACTOR'S PROJECT NU	OWNER   ARCHITECT []
CONTRACT DATE: 11/16/2010	0920127 FIELD ☐ chool Rebuild Phase I
Ided in Change Order Request (COR) #C 00 Maximum Price) was Change Orders In Price) prior to this Change Order was In Price) will be (increased) (decreased) Immum Price), including this Change Orders Immum Price), including this Change Orders Immum Price of this Change Order, therefore the changes in the Contract Sum, Contract Change Directive until the cost and time	(17,318.46)  \$ (17,318.46)  Order, will be \$ 28,776,915.34  (0) days.  e, is  ct Time or Guaranteed Maximum Price to have been agreed upon by both the
ECT, CONTRACTOR AND OWNER.  W. G. Mills, Inc.  NTRACTOR (Firm name)  ORESS  (Signature)  Tim Hensey	The School Board of Sarasota County,  Florida OWNER (*f. im. name) Construction Services Department 7895 Fruitville Road  DOUBLES C. Double by which Decirally Disputation of Sarasota County Department of Sarasota County Department of Sarasota County Department of Sarasota County Disputation of Sarasota County Disputation of Sarasota County Disputation of Sarasota County Disputation of Sarasota County, Disputation o
	DATE:  11/29/2010  CONTRACTOR'S PROJECT NUMBER:  CONTRACT DATE:  11/16/2010  CONTRACT FOR:  Venice High S  Contract for:  Cont

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.

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

CHANGE ORDER NO. TEN (10)

ITEM 1)	Description:	Deduct the cost of the terminal air conditioning units supplied by Trane Company. 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 supplied which will total the same amount as the change order total less the sales tax. A sales tax savings of \$637.76 will be realized.				
	Cost of Change:	DEDUCT:	(\$10,433.76	)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$10,433.76	·)		**********
TOTAL COS	Г:	DEDUCT:	(\$10,433.76	)		•••••••
Total Direct M	laterial Purchase amo	unt to date and as a % of original	contract:	\$2,954,357.00	9	.82%
Total Tax Sav	Total Tax Savings to date as a result of Direct Material Purchases: \$177,761.42					
Change Orde	Change Orders to date and % of original contract:  \$0.00					000%
SUBMITTED BY:  Sue Bouffard  Digitally signed by Sue Bouffard  ON: cn=Sue Bouffard, o=SBSC, ou=Construction Services, email=sue_boufard@exmail.sarasota.k12.fl.  us, c=US  Date 2010.11.22 14:55:44-0500°				John C.	Digitally signed by John C. Doi DN: cn=John C. Dougherty, o= Board Sarasota County, ou=Construction Services Dep	-School
	Sue Bou	iffard, Project Manager	23 00	Dougherty		ota.k12.
ls this a Desig	n/Build continuing cor	ntract project? Yes No <u>X</u> / I	f Yes, enter th	nis C.O. amount here	:: = \$	eng (perpedikanan)an



PROJECT: (Name and address)		
Venice High School - Rebuild Phase I  One Indian Avenue, Venice, Florida 34285	CHANGE ORDER NUMBER: 11/29/2010  DATE: 11/29/2010  CONTRACTOR'S PROJECT N	
TO CONTRACTOR: (Name and address)	ARCHITECT'S PROJECT NUMBE	R; 0920127 EIED I
W. G. Mills, Inc.	CONTRACT DATE: 11/16/2010	FIELD C
3301 Whitfield Avenue		h School Rebuild Phase I
The Contract is changed as follows:		
DPO 10 & B&I/Trane. Company  To modify the Contract Amount by sums incl		y executed Construction Change Directives.)  Colo which covers Direct Purchase Orders (DPO)
#C010 B&VTrane Company.		
The original (Contract Sum) (Guaranteed	, ·	\$ 31,898,600.00 (3,121,684.66)
The net change by previously authorized xxxxxxxxxxxxx The (Contract Sum) (Guaranteed Maximum)		r was \$ 28,776,915.34
The (Contract Sum) (Guaranteed Maximu		Carlos and Carlos
by this Change Order in the amount of		\$ (10,433.76)
by this Change Order in the amount of The new (Contract Sum) (Guaranteed Ma The Contract Time will be (increased) (de The date of Substantial Completion as of	ximum Price), including this Change Creased) (unchanged) by the date of this Change Order, there	\$ (10,433.76) ge Order, will be \$ 28,766,481.58  ( 0 ) days.
by this Change Order in the amount of The new (Contract Sim) (Guaranteed Ma The Contract Time will be (increased) (de The date of Substantial Completion as of NOTE: This Change Order does not include	ximum Price), including this Change Creased (unchanged) by the date of this Change Order, there he changes in the Contract Sum, Con Change Directive until the cost and	\$ (10,433.76)  ge Order, will be \$ 28,766,481.58  (
by this Change Order in the amount of The new (Contract Sim) (Guaranteed Ma The Contract Time will be (increased) (de The date of Substantial Completion as of NOTE: This Change Order does not including that have been authorized by Construction Owner and Contractor, in which case a Cl	ximum Price), including this Change Creased) (unchanged) by the date of this Change Order, there he changes in the Contract Sum, Con Change Directive until the cost and hange Order is executed to supersed	\$ (10,433.76)  ge Order, will be \$ 28,766,481.58  (
by this Change Order in the amount of The new (Contract Sim) (Guaranteed Ma The Contract Time will be (increased) (de The date of Substantial Completion as of NOTE: This Change Order does not including that have been authorized by Construction Owner and Contractor, in which case a Cl	ximum Price), including this Change Creased) (unchanged) by the date of this Change Order, there he changes in the Contract Sum, Con Change Directive until the cost and hange Order is executed to supersed	\$ (10,433.76)  ge Order, will be \$ 28,766,481.58  (
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by this Change Order in the amount of The new (Contract Sum) (Guaranteed Ma The Contract Time will be (increased) (de The date of Substantial Completion as of NOTE: This Change Order does not include that have been authorized by Construction Owner and Contractor, in which case a CI NOT VALID UNTIL SIGNED BY THE ARCHI Schenkel & Shultz, Inc.  ARCHITECT (Firm name) C	ximum Price), including this Change Creased (unchanged) by the date of this Change Order, there is changes in the Contract Sum, Con Change Directive until the cost and hange Order is executed to supersed TECT, CONTRACTOR AND OWNER.	ge Order, will be \$ 28,766,481.58  ( 0 ) days.  efore, is  attract Time or Guaranteed Maximum Price  time have been agreed upon by both the  te the Construction Change Directive.  The School Board of Sarasota County,  Foright Owner (Firm name) Construction Services Department 7895 Fruitville Road
by this Change Order in the amount of The new (Contract Stim) (Guaranteed Ma The Contract Time will be (increased) (de The date of Substantial Completion as of NOTE: This Change Order does not including that have been authorized by Construction Owner and Contractor, in which case a CI NOT VALID UNTIL SIGNED BY THE ARCHI Schenkel & Shultz, Inc.  ARCHITECT (Firm name) 677 N. Washington Blvd.	ximum Price), including this Change Creased) (unchanged) by the date of this Change Order, there de changes in the Contract Sum, Con Change Directive until the cost and hange Order is executed to supersed TECT, CONTRACTOR AND OWNER.  W. G. Mills, Inc.  ONTRACTOR (Firm name)	\$ (10,433.76)  ge Order, will be \$ 28,766,481.58  (
by this Change Order in the amount of The new (Contract Stim) (Guaranteed Ma The Contract Time will be (increased) (de The date of Substantial Completion as of NOTE: This Change Order does not includ that have been authorized by Construction Owner and Contractor, in which case a CI NOT VALID UNTIL SIGNED BY THE ARCHI Schenkel & Shultz, Inc.  ARCHIECT (Firm name) 677 N. Washington Blvd.	ximum Price), including this Change of Creased (unchanged) by the date of this Change Order, there are changes in the Contract Sum, Con Change Directive until the cost and change Order is executed to supersed TECT, CONTRACTOR AND OWNER.  W. G. Mills, Inc.  ONTRACTOR (Firm name) 3301 Whitheid Avenue,	ge Order, will be \$ 28,766,481.58  ( 0 ) days.  efore, is  attract Time or Guaranteed Maximum Price  Itime have been agreed upon by both the  the Construction Change Directive.  The School Board of Sarasota County,  OWNER (Firm name) Construction Services Department 7895 Fruitville Road
by this Change Order in the amount of The new (Contract Stim) (Guaranteed Ma The Contract Time will be (increased) (de The date of Substantial Completion as of NOTE: This Change Order does not include that have been authorized by Construction Owner and Contractor, in which case a CI NOT VALID UNTIL SIGNED BY THE ARCHI Schenkel & Shultz, Inc.  ARCHITECT (Firm name) ADDRESS A  ADDRESS A	ximum Price), including this Change exercised (unchanged) by the date of this Change Order, there de changes in the Contract Sum, Con Change Directive until the cost and hange Order is executed to supersed TECT, CONTRACTOR AND OWNER.  W. G. Mills, Inc.  ONTRACTOR (Firm name) 3301 Whitheid Avenue,	ge Order, will be \$ 28,766,481.58  ( 0 ) days.  efore, is  attract Time or Guaranteed Maximum Price  Itime have been agreed upon by both the  te the Construction Change Directive.  The School Board of Sarasota County,  Forlight Timm name)  Construction Services Department 7895 Fruitville Road  DONER (Firm name)  Construction Services Department 7895 Fruitville Road  DONER (Signature)  BY (Signature)  John Dougherty
by this Change Order in the amount of The new (Contract Sum) (Guaranteed Ma The Contract Time will be (increased) (de The date of Substantial Completion as of NOTE: This Change Order does not include that have been authorized by Construction Owner and Contractor, in which case a CI NOT VALID UNTIL SIGNED BY THE ARCHI Schenkel & Shultz, Inc.  ARCHITECT (Firm name) 677 N. Washington Blvd.  ADDRESS  A  A  BY (Signature)  B  Jim Robison	ximum Price), including this Change Creased (unchanged) by the date of this Change Order, there de changes in the Contract Sum, Con Change Directive until the cost and hange Order is executed to supersed TECT, CONTRACTOR AND OWNER.  W. G. Mills, Inc.  ONTRACTOR (Firm name)  DDRESS  Y (Signature)	ge Order, will be \$ 28,766,481.58  ( 0 ) days.  efore, is  attract Time or Guaranteed Maximum Price  I time have been agreed upon by both the  te the Construction Change Directive.  The School Board of Sarasota County,  OWNER (firm name)  Construction Services Department 7895 Fruitville Road  DOUGHER (Signature)  BY (Signature)

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

CHANGE ORDER NO. ELEVEN (11)

ITEM 1)	<u>Description:</u>	Deduct the cost of the mini split system air conditioning units supplied by Trane Company. 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 \$387.80 will be realized.		
	Cost of Change:	DEDUCT:	(\$6,017.80)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$6,017.80)	
TOTAL COS	T:	DEDUCT:	(\$6,017.80)	
Total Direct N	Material Purchase amo	ount to date and as a % of original c	contract: \$2,959,987.00 9.84%	
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases:	\$178,149.22	
Change Orde	Change Orders to date and % of original contract: \$0.00 0.0			
SUBMITTED BY:  Sue Bouffard  Digitally signed by Sue Bouffard  Dikton-Sue Bouffard, o=SBSC, ou=Constr  email=sue_boufard@exmail.sarasotak12: Date: 2010.11.22 15:00:13-05'00'			DN: cr=John C. DN: cr=John C. DN: cr=John C. DN: cr=John C. Dougherty, o=School Board Sarasota County, ou=Construction Services Department,	
	Sue Bo	uffard, Project Manager	Dougherty us, c-t/S Date: 2010.12.08 15:46:58-05'00'	
Is this a Desi	gn/Build continuing co	ntract project? Yes No <u>X</u> / If	f Yes, enter this C.O. amount here: = \$	

# **MAIA**° Document G701™ – 2001

# Change Order

PROJECT: (Name and address)				
Venice High School - Rebuild Phase I	CHANGE ORDER NUMBER:	011		OWNER □
One Indian Avenue, Venice, Florida 34285	DATE:			ARCHITECT 🗆
ART THE PROPERTY OF THE PROPER	CONTRACTOR'S PROJE	CI WOMBEK:	21034	CONTRACTOR
TO CONTRACTOR: (Name and address)	ARCHITECT'S PROJECT NUI	VIBER:	0920127	FIELD [
W. G. Mills, Inc. 3301 Whitfield Avenue,	CONTRACT DATE: 11/16/2	2010		et mala da
	CONTRACT FOR: Venice	High School Re	build Phase I	OTHER □
The Contract is changed as follows:	<u>, , , , , , , , , , , , , , , , , , , </u>		······································	t territori
(Include, where applicable, any undispute DPO 11 - B&/Tampa BayTrane	ed amount attributable to previ	ously executed	l Constructio	on Change Directives.)
DIO I) - povetanina bay tanje		T. A.		
		4. S		
To modify the Contract Amount by sums incl #C011 B&VTampa Bay Trane	uded in Change Order Request (CÖI	(a) #C 011 which	covers Direct	Purchase Orders (DPO)
		*	te Anna James	
			٠	
XXXXXXXXXXXX The original (Contract Sum) (Guaranteed	Maximum Price) was		· · : : 表 列 <b>(</b> \$	31,898,600.00
The net change by previously authorized	••			(3,132,118.42)
The (Contract Sum) (Guaranteed Maximu	· <del>-</del>	Order was ∜ ≅	·변화 후 <b>'</b> 발라 가 <b>\$</b>	28,766,481.58
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	· · · · · · · · · · · · · · · · · · ·			
by this Change Order in the amount of	(		\$	(6,017.80)
The new (Contract Sum) (Guaranteed Ma	ximum Price), including this C	hange Order,	vill be \$	28.760.463.78
######################################		hange Order,	vill be \$	28,760,463.78 ) days.
The Contract Time will be (increased) (de	creased) (unchanged) by	a esta de ses	will be \$	
The Contract Time will be (increased) (de The date of Substantial Completion as of	creased) (unchanged) by the date of this Change Order, t	herefore, is	(0	) days.
The Contract Time will be (increased) (de The date of Substantial Completion as of NOTE: This Change Order does not include	creased) (unchanged) by the date of this Change Order, the changes in the Contract Sum,	herefore, is  Contract Tim	( 0 e or Guarant	) days. Seed Maximum Price
The Contract Time will be (increased) (de The date of Substantial Completion as of NOTE: This Change Order does not include that have been authorized by Construction	creased) (unchanged) by the date of this Change Order, the de changes in the Contract Sum, Change Directive until the cost	herefore, is  Contract Tim  and time have	e or Guarant been agreed	) days. eed Maximum Price I upon by both the
The Contract Time will be (increased) (de The date of Substantial Completion as of NOTE: This Change Order does not including that have been authorized by Construction Owner and Contractor, in which case a Ch	the date of this Change Order, the date of this Change Order, the changes in the Contract Sum, Change Directive until the cost hange Order is executed to super	therefore, is  Contract Tim  and time have  rsede the Cons	e or Guarant been agreed	) days. eed Maximum Price I upon by both the
The Contract Time will be (increased) (de The date of Substantial Completion as of NOTE: This Change Order does not including that have been authorized by Construction Owner and Contractor, in which case a Ch	the date of this Change Order, the date of this Change Order, the changes in the Contract Sum, Change Directive until the cost hange Order is executed to super	therefore, is  Contract Time and time have reede the Cons ER.	e or Guarant been agreed truction Cha	teed Maximum Price I upon by both the mge Directive. Ind of Sarasota County,
The Contract Time will be (increased) (de The date of Substantial Completion as of NOTE: This Change Order does not include that have been authorized by Construction Owner and Contractor, in which case a Ch NOT VALID UNTIL SIGNED BY THE ARCHIT Schenkel & Shultz, Inc.	the date of this Change Order, the date of this Change Order, the changes in the Contract Sum, Change Directive until the cost nange Order is executed to superfect, CONTRACTOR AND OWN W. G. Mills, Inc.	therefore, is  Contract Time and time have rede the Cons	e or Guarant been agreed truction Cha he School Boar	days.  Jeed Maximum Price  Jupon by both the  Inge Directive.  d of Sarasota County,
The Contract Time will be (increased) (de The date of Substantial Completion as of NOTE: This Change Order does not include that have been authorized by Construction Owner and Contractor, in which case a Ch NOT VALID UNTIL SIGNED BY THE ARCHIT Schenkel & Shultz, Inc.	the date of this Change Order, the date of this Change Order, the changes in the Contract Sum, Change Directive until the cost nange Order is executed to super IECT, CONTRACTOR AND OWN	therefore, is  Contract Time and time have rede the Cons	e or Guarant been agreed truction Cha he School Boar	days.  Jeed Maximum Price  Jupon by both the  Juge Directive.  Juge of Sarasota County,
The Contract Time will be (increased) (de The date of Substantial Completion as of NOTE: This Change Order does not including that have been authorized by Construction Owner and Contractor, in which case a Change NOT VALID UNTIL SIGNED BY THE ARCHIT Schenkel & Shultz, Inc.  ARCHITECT (Firm name)	the date of this Change Order, the date of this Change Order, the changes in the Contract Sum, Change Directive until the cost nange Order is executed to superfect, CONTRACTOR AND OWN W. G. Mills, Inc.	therefore, is  Contract Time and time have reede the Cons ER.  T OWNE	e or Guarant been agreed truction Cha ne School Boar orlda R (frinn name 895 Fruitville R	days.  Jeed Maximum Price I upon by both the inge Directive.  d of Sarasota County, Vices Department oad
The Contract Time will be (increased) (de The date of Substantial Completion as of NOTE: This Change Order does not including that have been authorized by Construction Owner and Contractor, in which case a Chantot VALID UNTIL SIGNED BY THE ARCHIT Schenkel & Shultz, Inc.  ARCHITECT (Firm name)	the date of this Change Order, the date of this Change Order, the changes in the Contract Sum, Change Directive until the cost nange Order is executed to superfect, CONTRACTOR AND OWN W. G. Mills, Inc.	cherefore, is  Contract Time and time have rede the Cons ER.  T OWNE	e or Guarant been agreed truction Cha ne School Boar orlda R (frinn name 895 Fruitville R	days.  Jeed Maximum Price Lupon by both the Inge Directive.  d of Sarasota County,  Vices Department oad  Distriction, conformation Savies  Spectric and county on the distriction of the conformation of the
The Contract Time will be (increased) (de The date of Substantial Completion as of NOTE: This Change Order does not including that have been authorized by Construction Owner and Contractor, in which case a Change NOT VALID UNTIL SIGNED BY THE ARCHIT Schenkel & Shultz, Inc.  ARCHITECT (Firm name)  ADDRESS  ADDRESS  A	the date of this Change Order, the date of this Change Order, the changes in the Contract Sum, Change Directive until the cost nange Order is executed to superfect, CONTRACTOR AND OWN W. G. Mills, Inc.	therefore, is  Contract Time and time have rede the Cons  ER.  T  OWNE 7	e or Guarant been digreed truction Cha he School Boar orlda Referencian Ser 395 Fruitville R	days.  Jeed Maximum Price Jupon by both the Inge Directive.  d of Sarasota County,  Vices Department Oad  Belling speedly book Doughay De on-float Cheeghery, or School Board Specificant, our Conduction Services Department could for Angle perglassions
The Contract Time will be (increased) (de The date of Substantial Completion as of NOTE: This Change Order does not including that have been authorized by Construction Owner and Contractor, in which case a Change NOT VALID UNTIL SIGNED BY THE ARCHIT Schenkel & Shultz, Inc.  ARCHITECT (Firm name)  ADDRESS  ADDRESS  A	the date of this Change Order, the date of this Change Order, the changes in the Contract Sum, Change Directive until the cost nange Order is executed to super TECT, CONTRACTOR AND OWN W. G. Mills, Inc.  ONTRACTOR (Firm Manne)	cherefore, is  Contract Time and time have reade the Cons ER.  Towner Approx Door	e or Guarant been agreed truction Cha ne School Boar grida grida on School Boar grida grid	days.  Jeed Maximum Price Lupon by both the Inge Directive.  d of Sarasota County,  Vices Department oad  Distriction, conformation Savies Spectric onto one or other distriction of the original origin
ARCHIFCT (Washington Blvd. Co  ADDRESS AT  AUTHORS  BY (Signature) B'	the date of this Change Order, the date of this Change Order, the changes in the Contract Sum, Change Directive until the cost nange Order is executed to superfect, CONTRACTOR AND OWN W. G. Mills, Inc.  ONTRACTOR (File of Avenue, DDRESS	cherefore, is  Contract Time and time have rede the Cons  ER.  OWNE 7  ADDR DOG BY (St.	e or Guarant been agreed truction Cha ne School Boar orida Figure 100 Servicion Servic	days.  Jeed Maximum Price Lupon by both the Inge Directive.  d of Sarasota County,  Vices Department oad  Distriction, conformation Savies  Spectric and county on the distriction of the conformation of the
The Contract Time will be (increased) (de The date of Substantial Completion as of NOTE: This Change Order does not including that have been authorized by Construction Owner and Contractor, in which case a Change NOT VALID UNTIL SIGNED BY THE ARCHIT Schenkel & Shultz, Inc.  ARCHITECT (Firm name)  ADDRESS  ADDRESS  AND HOME OF STANDARD BY (Signature)  BY (Signature)  BY (Signature)  BY (Signature)	the date of this Change Order, the date of this Change Order, the changes in the Contract Sum, Change Directive until the cost nange Order is executed to super TECT, CONTRACTOR AND OWN W. G. Mills, Inc.  ONTRACTOR (Firm Manne),  DDRESS  Y (Signature)  Tim Hensey	cherefore, is  Contract Time and time have rede the Cons  ER.  OWNE 7  ADDR DOG BY (St.	e or Guarant been agreed truction Cha he School Boar orida o	days.  Jeed Maximum Price Lupon by both the Inge Directive.  d of Sarasota County,  Vices Department oad  Distriction, conformation Savies  Spectric and county on the distriction of the conformation of the

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

CHANGE ORDER NO. TWELVE (12)

ITEM 1)	Description:	Deduct the cost of the heat exchanger, ice storage tanks, VFD's and glycomanagement system supplied by Tampa Bay Trane. This material will be directly 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 supplied which will total the same amount as the change order total less the sales tax. A sales tax savings of \$33,441.98 will be realized.			
	Cost of Change:	DEDUCT:	(\$589,974.98	)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$589,974.98	)	
TOTAL COST	Γ:	DEDUCT:	(\$589,974.98	)	
Total Direct M	laterial Purchase am	ount to date and as a % of origina	ıl contract:	\$3,516,520.00	11.69%
Total Tax Sav	ings to date as a res	ult of Direct Material Purchases:		\$211,591.20	
Change Orders to date and % of original contract: \$0.00			0.000%		
SUBMITTED	Sue	Sue Bouffard Digitally signed by Sue Bouffard DNc cne-Sue Bouffard, o=SBSC, ou=Construction Services, email=sue_boufard, o=SBSC, ou=Constr		John C.	Digitally signed by John C. Dougherty DN: cn=John C. Dougherty, o=School Board Sarasota County, ou=Construction Services Department,
	Sue Bo	uffard, Project Manager		<sup>-</sup> Dougher	ty email=john_dougherty@sarasota. k12.fl.us, c=US Date: 2010.12.08 15:51:49 -05'00'
ls this a Desig	n/Build continuing co	ontract project? Yes No_X	/ If Yes, enter th	nis C.O. amount he	ere: = \$



PROJECT: (Name and address)  Venice High School - Rebuild Phase I	CHANGE ORDER NUMBER: 01:	OWNER □
One Indian Avenue, Venice, Florida 34285	DATE:	ARCHITECT [
	OOMINACIONS PROJECTING	IMBER: 21034 CONTRACTOR □
TO CONTRACTOR: (Name and address)	ARCHITECT'S PROJECT NUMBER:	0920127 FIELD □
W. G. Mills, Inc. 3301 Whitfield Avenue,	CONTRACT DATE: 11/16/2010	OTHER []
	CONTRACT FOR: Venice High S	ichool Rebuild Phase I
The Contract is changed as follows:		
or the control of the	ted amount attributable to previously e	xecuted Construction Change Directives.)
To modify the Contract Amount by sums in #C012 B&VTampa Bay Trane.	cluded in Change Order Request (COR) #C 0	12 which covers Direct Purchase Orders (DPO)
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
The original (Contract Sum) (Guaranteed The net change by previously authorized		31,898,600.00 (3,138,136.22)
The (Contract Sum) (Guaranteed Maximi XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	um Price) prior to this Change Order w	· · · · · · · · · · · · · · · · · · ·
The new (Contract Sum) (Guaranteed Ma	' wimmin Prica) including this Change i	O-4
The Contract Time will be (increased) (d		Order, Will be \$ 28,170,488.80
The date of Substantial Completion as of	,, , , ,	re, is
NOTE: This Change Order does not inclu that have been authorized by Construction Owner and Contractor, in which case a C	Change Directive until the cost and tim	ne have been agreed upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHI	TECT, CONTRACTOR AND OWNER.	
Schenkel & Shultz, Inc.	W. G. Mills, Inc.	The School Board of Sarasota County,
ARCHITECT (Washington Blvd.	ONTBAGTOR/(Fillialla Molende,	OWNER (1971) OWNER
ADDRESS A Jam H Ross	DDRESS 4 D.H.	Opportunity (State Cologhery and to Cologhery and Cologh
BY (Signature)  Jim Robison	Y (Signature) Tim Hensey	BY (Signa(in:e): john Dougherty
(T) ped name) (03 Dec 2010	Typed name) 03 Dec 2010	(Typed name)
DATE D	ATE	DATE

changes will not be obscured.

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

# **CHANGE ORDER NO.THIRTEEN (13)**

ITEM 1)	<u>Description:</u>	Deduct the cost of the drywall, insulation and metal framing materials supplied by Cemex Supply. 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 \$13,205.00 will be realized.			
	Cost of Change:	DEDUCT:	(\$232,455.00)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$232,455.00)		
TOTAL COS	ST:	DEDUCT:	(\$232,455.00)		
Total Direct I	Material Purchase am	ount to date and as a % of origina	al contract:	\$3,735,770.00 12.42%	
Total Tax Sa	vings to date as a res	ult of Direct Material Purchases:		\$224,796.20	
Change Orde	Change Orders to date and % of original contract: \$0.00 0.000%				
SUBMITTED	Sue	Bouffard Digitally signed by Sue Bour Divicin—Sue Bouffard, 0.—588 email—sue, boufard, 0.—588 email—sue, boufard, 0.—588 attack 2010.12.13 13.32-39-4	SC, ou=Construction Services, :Lsarasota.k12.fl.us, c=US	John C.  Digitally signed by John C. Dougherty DN: cr=John C. Dougherty, o=School Board Sarasota County, ou=Construction Services	
	Sue Bo	uffard, Project Manager		Dougherty   Department, email=john_dougherty@sarasotak12.   flus, c=\US   Date: 2010.12.14 12-27.49 -05'00'	
Is this a Desi	ign/Build continuing c	ontract project? Yes No_X	/ If Yes, enter thi	s C.O. amount here: = \$	

# AIA Document G701"-2001

# Change Order

		The state of the s
PROJECT: (Name and address)  Venice High School - Rebuild Phase I	CHANGE ORDER NUMBER: 01 DATE: 12/7/2010	OWNER □  ARCHITECT □
One Indian Avenue, Venice, Florida 34285	CONTRACTOR'S PROJECT NU	JMBER: 21034 CONTRACTOR □
TO CONTRACTOR: (Name and address)	ARCHITECT'S PROJECT NUMBER:	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
W. G. Mills, Inc. 3301 Whitfield Avenue,	CONTRACT DATE: 11/16/2010	SALVE HIS SELECT OTHER []
	CONTRACT FOR: Venice High S	School Rebuild Phase I
The Contract is changed as follows:		
(Include, where applicable, any undisput DPO C013 - Wal Mark Contracting/Cemex		executed Construction Change Directives.)
DIO COID - Warwark College Director	Supply	
		113 which covers Direct Purchase Orders (DPO)
#C013 Wal-Mark Contracting/Cemex Suppl	y.	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Maximum Price) was	71,898,600.00 € \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
The net change by previously authorized		\$ (3,728,111.20)
The (Contract Sum) (Guaranteed Maximi	•	\$ 28,170,488.80
The (Contract Sum) (Guaranteed Maxim		1.4
by this Change Order in the amount of		\$ (232,455.00)
The new (Contract Sixm) (Guaranteed Ma	ximum Price), including this Change	Order, will be \$ 27,938,033,80
The Contract Time will be (incleased) (to	ecYexsed) (unchanged) by	( 0 ) days.
The date of Substantial Completion as of	the date of this Change Order, therefo	ore, is
NOTE: This Change Order does not inclu that have been authorized by Construction Owner and Contractor, in which case a C	Change Directive until the cost and ti	me have been agreed upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHI	TECT, CONTRACTOR AND OWNER.	
Schenkel & Shultz, Inc.	W. G. Mills, Inc.	The School Board of Sarasota County,
ARCHITECT (Firm name) 677 N. Washington Blvd.	ONTRACTOR (Firm name) 3301 Whitfield Avenue,	OWNER (Firm name) Construction Services Department 7895 Fruitville Road
ADDRESS	DDRESS .	DONES Digney after day from C Doughery December C Doughery, and School Board
Jam H Rom	4 D. Amy	Dougherty — 11.1 a.s. c./5  Dougherty — 11.1 a.s. c./5  Date 2010/1214 (12.82) 1 ds DD
BY (Signature)	Y (Signature)	BY (Signature)
Jim Robison	Tim Hensey	John Dougherty
(T)pcd name) (	Typed name)	(T)ped name)
08 Dec 2010	⊕09 Dec 2010 🐍 📆	the section of the se
<u></u>	ATE	DATE

changes will not be obscured.

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

# **CHANGE ORDER NO.FOURTEEN (14)**

ITEM 1)	Description:	Deduct the cost of the operable wall materials supplied by Modernfold, 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 \$2,229.74 will be realized.				
	Cost of Change:	DEDUCT:	(\$38,558.82)			
SUMMARY:	ITEM 1)	DEDUCT:	(\$38,558.82)			
TOTAL COS	T:	DEDUCT:	(\$38,558.82)			
Total Direct N	Material Purchase amo	ount to date and as a % of original	contract:	\$3,772,099.08	12.54%	
Total Tax Sa	vings to date as a res	ult of Direct Material Purchases:		\$227,025.94		
Change Orde	ers to date and % of o	riginal contract:		\$0.00	0.000%	
SUBMITTED	'BY:	Bouffard Digitally signed by Sue Bouffard, 0=589 DNR: cn=Sue Bouffard, 0=589 email=sue_boufard@exmail_Date_2010.12.13 13:33:09-0 uffard, Project Manager	ffard 6C, ou=Construction Services, Lsarasota.ki 2.fl.us, c=US 15'00'	John C. Doughert	Digitally signed by John C. Dougherty DN: cn=John C. Dougherty, o=School Board Sarasota County, ou=Construction Services Department, email=john_dougherty@sarasota.k1.2 fl.us, c=US Date 2010.12.1412-29-24-0500	
Is this a Desi	gn/Build continuing co	ontract project? Yes No_X_/	If Yes, enter thi	<i>ে</i> is C.O. amount he	re: = \$	

# **AIA** Document G701" – 2001

# Change Order

		***
PROJECT: (Name and address)  Venice High School - Rebuild Phase I	12/2/2010	014 OWNER □
One Indian Avenue, Venice, Florida 34285	DATE: 12/7/2019 CONTRACTOR'S PROJECT:N	IUMBER: 21034
	OUNTACIONO I NOCESTA	CONTRACTOR □
TO CONTRACTOR: (Name and address)	ARCHITECT'S PROJECT NUMBER	R: 0920127 FIELD []
W. G. Mills, Inc. 3301 Whitfield Avenue,	CONTRACT DATE: 11/16/2010	OTHER 🗆
7 VOSUI Withdrid Weitley	CONTRACT FOR: Venice High	School Rebuild Phase I
The Contract is changed as follows:		
	ed amount attributable to previously	executed Construction Change Directives.)
DPO C014 - SSE & Associates/Moderfold	en et en et alle alle et alle e En et alle et	en in transport to the transport of the contract of the contra
To modify the Contract Amount by sums incli	uded in Change Order Request (COR) #C	014 which covers Direct Purchase Orders (DPO)
#C014 SSE & Associates/Moderfold.		in a mention of the state of th
NOON NOON NOON NOON NOON NOON NOON NOO		
The original (Contract Sum) (Guaranteed		\$ 31,898,600.00 (3,960,566.20)
The net change by previously authorized (	-	07020000
The (Contract Sum) (Guaranteed Maximu	m Price) prior to this Change Order	was 15 \$ 27,938,033.80
The (Comman Sum) (Guaranteed Maximum	m Price) will be (increaser) (decrea	ised) (unolikinged)X
by this Change Order in the amount of		\$ (38,558.82)
		~ 1
The new (Contract Sum) (Guaranteed Max	ximum Price), including this Chang	e Order, will be \$ 27,899,474.98
The new (Contract Sint) (Guaranteed Mar The Contract Time will be (inclessed) (the	•	e Order, will be \$27,899,474.98-
The Contract Time will be (incleased) (idea the date of Substantial Completion as of t	cxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	( 0 ) days.
The Contract Time will be (incleases) (tie	cxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	( 0 ) days.  fore, is  tract Time or Guaranteed Maximum Price time have been agreed upon by both the
The Contract Time will be (incleased) when the date of Substantial Completion as of the NOTE: This Change Order does not include that have been authorized by Construction	cxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	( 0 ) days.  fore, is  tract Time or Guaranteed Maximum Price time have been agreed upon by both the
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The Contract Time will be (incleased) the date of Substantial Completion as of the NOTE: This Change Order does not include that have been authorized by Construction Owner and Contractor, in which case a Change of Valid Until Signed by the Archite Schenkel & Shultz, Inc.  ARCHITECT (Firm name) 677 N. Washington Blvd.	cxxixxix (unchanged) by the date of this Change Order, there the changes in the Contract Sum, Com Change Directive until the cost and cange Order is executed to supersede TECT, CONTRACTOR AND OWNER. W. G. Milis, Inc.	fore, is  tract Time or Guaranteed Maximum Price time have been agreed upon by both the the Construction Change Directive.  The School Board of Sarasota County,  OWNER (Firm name) Construction Services Department 7895 Fruilville Road
The Contract Time will be (incleased) the date of Substantial Completion as of the NOTE: This Change Order does not include that have been authorized by Construction Owner and Contractor, in which case a Change Not Valid Until Signed by the Archite Schenkel & Shultz, Inc.  ARCHITECT (Firm name) 677 N. Washington Blvd.	cxxisxxif (unchanged) by the date of this Change Order, there the changes in the Contract Sum, Come the Change Directive until the cost and the cost	( 0 ) days.  fore, is  tract Time or Guaranteed Maximum Price time have been agreed upon by both the the Construction Change Directive.  The School Board of Sarasota County,  OWNER (Firm name) Construction Services Department 7895 Fruitville Road
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The Contract Time will be (incleased) the date of Substantial Completion as of the NOTE: This Change Order does not include that have been authorized by Construction Owner and Contractor, in which case a Change of the NOT VALID UNTIL SIGNED BY THE ARCHIT Schenkel & Shultz, Inc.  ARCHITECT (Firm name) 677 N. Washington Blvd.  ADDRESS ADDRESS ADDRESS BY (Signature) BY	the date of this Change Order, there the changes in the Contract Sum, Con Change Directive until the cost and lange Order is executed to supersede EECT, CONTRACTOR AND OWNER.  W. G. Mills, Inc.  DINTRACTOR (Firm name) 3301 Whitfield Avenue,  DIRESS	(0) days.  fore, is  tract Time or Guaranteed Maximum Price time have been agreed upon by both the the Construction Change Directive.  The School Board of Sarasota County,  OWNER (Firm name) Construction Services Department 7895 Fruitville Road  ADDRESS DOUBLE Construction Services Department 7895 Fruitville Road  ADDRESS Dougherty  Department Completing control and Services Dougherty  BY (Signature)
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# PROJECT NAME: VENICE HIGH SCHOOL RE-BUILD - PHASE 1

CHANGE ORDER NO.FIFTEEN (15)

ITEM 1)	Description:	Deduct the cost of the window materials supplied by Superior Window Corporation. 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 \$10,425.50 will be realized.			
	Cost of Change:	DEDUCT:	(\$183,350.50)	)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$183,350.50)	)	
TOTAL COS	ST:	DEDUCT:	(\$183,350.50)	)	
Total Direct I	Material Purchase amo	ount to date and as a % of origina	I contract:	\$3,945,024.08	13.11%
Total Tax Sa	vings to date as a resu	ılt of Direct Material Purchases:		\$237,451.44	
Change Orde	ers to date and % of or	iginal contract:		\$0.00	0.000%
SUBMITTED	BY:	DOGITAL 0 us, c=U5 Date: 2010.12.13 13:33:33	SBSC, ou=Construction fard@exmail.sarasota.k12.fl.	John C.	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.
	Sue Bol	uffard, Project Manager		Dougherty	flus, c=US Date: 2010,12.14 12:31:03 -05'00'
ls this a Desi	ign/Build continuing co	ntract project? Yes No <u>X</u> /	If Yes, enter th	is C.O. amount here:	= \$



DDO IECT. (M J J )		
PROJECT: (Name and address)	CHANGE ORDER NUMBER:	OWNER □
Venice High School - Rebuild Phase I	DATE: 12/7/2010	ARCHITECT □
One Indian Avenue, Venice, Florida 34285	CONTRACTOR'S PROJECT	TNUMBER: 21034
TO CONTRACTOR: (Name and address)	ARCHITECT'S PROJECT NUM	CONTRACTOR
W. G. Mills, Inc.	and the second s	OSZOTZ/ FIELD L.J
3301 Whitfield Avenue	CONTRACT DATE: 11/16/20	OTHER 📙
	CONTRACT FOR: Venice	High School Rebuild Phase J
The Contract is changed as follows:		The state of the s
TREE TOTAL CONTROL TO THE STATE OF THE STAT	l amount attributable to previo	usly executed Construction Change Directives.)
DPO C015 - Tab Glass/Superior Window	na daj li jaroj konstantida en j Li sala in la sala in l	า ทั้ง ประการ (การที่สามพริการ์ เกรียวได้เกี่ยวสมมาก ทั้ง พ.
	چان داده در این	
To modify the Contract Amount by sums Inclu	ded in Change Order Request (COR)	#C 015 which covers Direct Purchase Orders (DPO)
#C015 Tab Glass/Superior Window,		
	Tara tara ta ta ta	1
Annananana.	and Albandr Turning T	
The original (Confract Shiff) (Guaranteed I	Aaximum Price) was	31,898,600.00
The net change by previously authorized C	hange Orders	(3,999,125,02)
The (Contract Sum) (Guaranteed Maximur	n Price) prior to this Change O	rder was 4 \$ 27,899,474.98
TI. CO XXXXXXXXXXXXXXX		
THE CONTROL SHILL CHARAGEER MAXIMU	n Price) will be (inereased) (de	creased) (une Nove State
	n Price) will be (mê <del>reased)</del> (de	creased) (une (183,350.50)
by this Change Order in the amount of		\$ (183,350.50)
by this Change Order in the amount of The new (Commack Stray) (Guaranteed Max	imum Price), including this Ch	\$ (183,350.50) ange Order, will be \$ 27,716,124.48
by this Change Order in the amount of The new (Common Max) (Guaranteed Max) The Contract Time will be (ind Max) (dec	imum Price), including this Ch	\$ (183,350.50) ange Order, will be \$ 27,716,124.48
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# PROJECT NAME: VENICE HIGH SCHOOL RE-BUILD - PHASE 1

**CHANGE ORDER NO. SIXTEEN (16)** 

ITEM 1)	Description:	Deduct the cost of the locker materials supplied by List Industries. This material will be direct purchased by the School Board of Sarasota County.			
	Reason for Change:	This change order deletes the value Board from the construction continuous on these matarials. A purchase which will total the same amountax savings of \$4,445.54 will be respectively.	tract. This allo e order will be t as the chan	ows the School Board e written directly to	d to realize a saving the material supplie
	Cost of Change:	DEDUCT:	(\$77,704.51)	)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$77,704.51)	)	
TOTAL COS	T:	DEDUCT:	(\$77,704.51)	)	
Total Direct N	Material Purchase amo	ount to date and as a % of original	contract:	\$4,018,283.05	13.36%
Total Tax Sav	vings to date as a resu	ult of Direct Material Purchases:		\$241,896.98	
Change Orde	ers to date and % of or	iginal contract:		\$0.00	0.000%
SUBMITTED	BY:	Bouffard Digitally signed by Sue Bouffard, DN: cn=Sue Bouffard, o=S850 Services, email=sue_boufard; üs, c=US Date: 2010.12.13 13:34:08-05 Laffard, Project Manager	., ou=Construction @exmail.sarasota.k12.fl.	John C. Dougherty	Digitally signed by John C. Doughert DN: cn=John C. Dougherty, o=Schoo Board Serasota County, ou=Construction Services Departme, email=John_dougherty@sarasotak1: fl.us, c=U5 Date: 2010.12.14 12:32:47 -05'00'
le this a Desig	an/Ruild continuing co	ntract project? Ves No X / I	f Yes enter th	is C.O. amount here	· = \$

# **MAIA**® Document G701™ – 2001

# Change Order

PROJECT: (Name and address)  Venice High School - Rebuild Phase I	CHANGE ORDER NUMBER: 01 DATE: 12/7/2010	OWNER □  ARCHITECT □
One Indian Avenue, Venice, Florida 34285	CONTRACTOR'S PROJECT N	JMBER; 21034 CONTRACTOR □
TO CONTRACTOR: (Name and address)	ARCHITECT'S PROJECT NUMBER:	
W. G. Mills, Inc. 3301 Whitfield Avenue,	CONTRACT DATE: 11/16/2010	in the control of the
3301 Williaga Averlue,	CONTRACT FOR: Venice High S	School Rebuild Phase I
The Contract is changed as follows:		en en gille Mennet
	ed amount attributable to previously o	executed Construction Change Directives.)
DPO C016 - List Industries/List Industries		
To modify the Contract Amount by sums Incl	uded in Change Order Request (COR) #C 0	016 which covers Direct Purchase Orders (DPO)
#C016 List Industries/List Industries.		
The original (Contract Sum) (Guaranteed	Maximum Price) was	31,898,600.00
The net change by previously authorized (		<b>(4,182,475.52)</b>
The (Contract Sum) (Guaranteed Maximu	-	was \$ 27,716,124.48
The (Couract Sum) (Guaranteed Maximu		
by this Change Order in the amount of		\$(77,704.51)
The new (Compact Sum) (Guaranteed Ma	ximum Price), including this Change	Order, will be \$27,638,419,97
The Contract Time will be (incleased) (de	cYeased) (unchanged) by	( 0 ) days.
The date of Substantial Completion as of t	he date of this Change Order, therefo	ore, is
NOTE: This Change Order does not include that have been authorized by Construction Owner and Contractor, in which case a Ch	Change Directive until the cost and th	ime have been agreed upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHIT	ECT, CONTRACTOR AND OWNER.	2 14 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Schenkel & Shultz, Inc.	W. G. Mills, Inc.	The School Board of Sarasota County,
ARCHITECT (Firm name) CO. 677 N. Washington Blvd.	ONTRACTOR (Firm name) 3301 Whitfield Avenue,	OWNER (Firm name) Construction Services Department 7895 Fruitville Road
ADDRESS	DDRESS .	ADDRESS Districtly signed by John C. Dougherry The consisting of the Cougherry, instrict Board The consisting of the Cougherry, instrict Board The Cougherry, des Construction Services
Vam H Kors	V4 D. Hung	Dougherty Department, anadysin, dougherty as a social state, and point and p
BY (Signature) BY	(Signature)	BY (Signature)
Jim Robison	Tim Hensey-	John Dougherty
(Typed name) (T	ypęd name)	(Typed name)
15.1 pt - 15.4 pt - 20.20 (15.5) 10.5 pt - 2.5 p		
08 Dec 2010	09 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.

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

CHANGE ORDER NO. SEVENTEEN (17)

		Deduct the cost of the kitchen equipment materials supplied by Clark Food Service Equipment. This material will be direct purchased by the School Board of Sarasota County.			
J	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 \$40,155.67 will be realized.			
<u>.</u>	Cost of Change:	DEDUCT:	(\$708,583.47)		
SUMMARY: I	ITEM 1)	DEDUCT:	(\$708,583.47)		
TOTAL COST	<b>:</b>	DEDUCT:	(\$708,583.47)		
Total Direct Ma	aterial Purchase amo	unt to date and as a % of original	al contract: \$4,686,710.85 15.58%		
Total Tax Savi	ngs to date as a resu	It of Direct Material Purchases:	\$282,052.65		
Change Orders	s to date and % of ori	ginal contract:	\$0.00		
SUBMITTED E	3Y:	Bouffard Digitally signed by Sue Bouffard, Children Date Bouffard, Children Date 2010.12.13 13:34:30-11 [Fland, Project Manager			
Is this a Design			Jougnety@sarasota. k12.fLus, c=US Date:2010.12.14.12:34:22-05:00:  / If Yes, enter this C.O. amount here: = \$		



DDO IECTI (Mana and addings)		
PROJECT: (Name and address)	OWNINGE OF SELECTIONS ELL	OWNER 🗆
Venice High School - Rebuild Phase I	DATE: 12/7/2010	ARCHITECT 🖸
One Indian Avenue, Venice, Florida 34285	CONTRACTOR'S PROJECT N	<u>IUMBER: 21034.</u>
TO CONTRACTOR: (Name and address)	ARCHITECT'S PROJECT NUMBER	CONTRACTOR □
W. G. Mills, Inc.	CONTRACT DATE: 11/16/2010	1 No. 1 No. 1 No. 3 CT
3301 Whitfield Avenue,		OTHER  OTHER
	CONTRACT FOR: Venice High	1 JOHN OF REGULATION TO THE STATE OF THE STA
The Contract is changed as follows:		
કરે કરે કે કે કે કે માનવ કરો કે	d amount attributable to previously	y executed Construction Change Directives.)
DPO C017 - Clark Food Service/Clark Food S	ervice	distribution of the Confirmation of the Confir
		The first of the second state of the second st
	talta di sana dala Productioni (COD) (CO	CO17 which course Direct Durchess Orders (DDO)
#C017 Clark Food Service/Clark Food Service	ided in Change Order Request (COR) #C	: 017 which covers Direct Purchase Orders (DPO)
		and the state of t
The original (Contract Sum) (Guaranteed	Maximum Price) was	31,898,600.00
	•	(4,260,180.03
The net change by previously authorized C		97 (20 440 0
he (Contract Sum) (Guaranteed Maximus	m Price) prior to this Change Orde	r was \$ 27,030,413.97
The (Contract SWIII) (Guaranteed Maximus	m Price) will be (in&XXXXXX) (decre	ased) (unelkingeel)X
by this Change Order in the amount of		\$
		*****
The new (Contract Striff) (Guaranteed Max	cimum Price), including this Chang	ge Order, will be\$ 26,929,836.50
		20,727,000000
The Contract Time will be (inclass) (dec	XXXXXXXX (unchanged) by	( 0 ) days.
The Contract Time will be (inclession) (dec	ACCASCALY (unchanged) by he date of this Change Order, there	fore, is
The Contract Time will be (inclassed) (inc	XXXXXXX (unchanged) by he date of this Change Order, there e changes in the Contract Sum, Con	ofore, is  tract Time or Guaranteed Maximum Price
The Contract Time will be (inclosed) (inclos	XXXXXXX (unchanged) by he date of this Change Order, there e changes in the Contract Sum, Con Change Directive until the cost and	fore, is  atract Time or Guaranteed Maximum Price time have been agreed upon by both the
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The Contract Time will be (inclosingly) (decided from the date of Substantial Completion as of the NOTE: This Change Order does not include that have been authorized by Construction Owner and Contractor, in which case a Change of the NOT VALID UNTIL SIGNED BY THE ARCHIT Schenkel & Shultz, Inc.  ARCHITECT (Firm name) 677 N. Washington Blvd.  ADDRESS AD  AV (Signature) BY	the date of this Change Order, there is changes in the Contract Sum, Con Change Directive until the cost and ange Order is executed to supersed ECT, CONTRACTOR AND OWNER.  W. G. Mills, Inc.  DITTRACTOR (Firm name) 3301 Whitfield Avenue,  DRESS	The School Board of Sarasota County,  Owner (1977)  The School Board of Sarasota County,  Owner (1977)  Owner (1977)  Owner (1977)  Owner (1977)  Construction Services Department 7895 Fruitville Road  ADDRESS  Dougherty  Dougherty  BY (Signature)
The Contract Time will be (inclosingly) (decided fine date of Substantial Completion as of the date of Substantial Completion as of the NOTE: This Change Order does not include that have been authorized by Construction Owner and Contractor, in which case a Change of Contractor, in which case a Cha	the date of this Change Order, there is changes in the Contract Sum, Concluding Directive until the cost and ange Order is executed to supersed ECT, CONTRACTOR AND OWNER.  W. G. Mills, Inc.  DITRACTOR (Firm name) 3301 Whitfield Avenue,  ORESS	The School Board of Sarasota County,  OWNER Than name) Construction Services Department 7895 Fruitville Road  ADDRESS Dougherty  Dougherty  BY (Signature):  John Dougherty  John Dougherty  John Dougherty

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

CHANGE ORDER NO. EIGHTEEN (18)

ITEM 1)	Description:	Deduct the cost of the safety glass materials supplied by Technical Glass Products. 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 \$1,677.99 will be realized.				
	Cost of Change:	DEDUCT:	(\$28,811.23	)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$28,811.23	)		
TOTAL COS	T:	DEDUCT:	(\$28,811.23	)		
Total Direct N	Material Purchase amo	ount to date and as a % of original	contract:	\$4,713,844.08	15.67%	
Total Tax Sa	vings to date as a resu	ılt of Direct Material Purchases:		\$283,730.65		
Change Orde	ers to date and % of or	iginal contract:		\$0.00	0.000%	
SUBMITTED	BY:	Bouffard Digitally signed by Sue Bouffard, DN: cn=Sue Bouffard, 0=SE Services, email=sue_boufard, 0=SE Calls Date: 2010.12.13 13:34:56-uffard, Project Manager	BSC, ou=Construction rd@exmail.sarasota.k12.fl.us,	John C. All Dougherty	Ngitally signed by John C. Dougherty NE cn=John C. Dougherty, o=School oard Sarasota County, u=Construction Services Department, mall=john_dougherty@sarasota.k12.fl. s, c=US	
ls this a Desi	gn/Build continuing co	ntract project? Yes No_X_/	If Yes, enter th	nis C.O. amount here:	= \$	



changes will not be obscured.

PROJECT: (Name and address)	OHISTOR ONDER HOSINGER	OWNER □
Venice High School - Rebuild Phase	, DATE:	ARCHITECT □
One Indian Avenue, Venice, Florida	34285 CONTRACTOR'S PROJECT N	NUMBER: 21034
TO CONTRACTOR: (Name and add	dress) ARCHITECT'S PROJECT NUMBER	CONTRACTOR ☐  R: 0920127 FIELD ☐
W. G. Mills, Inc.	CONTRACT DATE: 11/16/2010	Production for the first
3301 Whitfield Avenue,	CONTRACT FOR: Venice High	n School Rebuild Phase I
The Contract is changed as follows	S:	.: •
(Include, where applicable, any un	disputed amount attributable to previously	v executed Construction Change Directives.)
DPO C018 - Tab Glass/Technical Gla	ASS CALL THE TRANSPORT OF THE TRANSPORT	<ul> <li>Additional transfer of the confidence of the second second</li></ul>
	ums included in Change Order Request (COR) #C	018 which covers Direct Purchase Orders (DPO)
#C018 Tab Glass/Technical Glass		
		And the second s
The original (Contract Sum) (Guara	anteed Maximum Price) was	31,898,600.00
	13.3.1	(4,968,763.50)
The net change by previously author		26,929,836.50
A CONTRACTOR OF THE PROPERTY O	Maximum Price) prior to this Change Order	Was =
	laximum Price) will be (increased) (decrea	
by this Change Order in the amount		\$ (28,811.23)
કુંસ્પ્રેસ્ટ્રે સ્પાર્ટ્સ, માના માના માના માના માના માના માના માન	ed Maximum Price), including this Chang	AUJOUJORDIA!
The Contract Time will be (inclease	cay (decreased) (unchanged) by	( 0 ) days,
The date of Substantial Completion	as of the date of this Change Order, there	fore, is
that have been authorized by Constr	t include changes in the Contract Sum, Con ruction Change Directive until the cost and se a Change Order is executed to supersede	time have been agreed upon by both the
NOT VALID UNTIL SIGNED BY THE /	ARCHITECT, CONTRACTOR AND OWNER.	
Schenkel & Shultz, Inc.	W. G. Mills, Inc.	The Calculational accounts Course
		The School Board of Sarasota County,
		OWNER (Firm name) Construction Services Department
ARCHITECT (Firm name) 677 N. Washington Blvd.	CONTRACTOR (Firm name) 3301 Whitfield Avenue,	OWNER (Firm name) Construction Services Department 7895 Fruitville Road
ARCHITECT (Firm name) 677 N. Washington Blvd.	CONTRACTOR (Firm name) 3301 Whitfield Avenue, ADDRESS	OWNER (Finn name) Construction Services Department 7895 Fruitville Road
ARCHITECT (Firm name) 677 N. Washington Blvd.	CONTRACTOR (Firm name) 3301 Whitfield Avenue, ADDRESS	OWNER (Firm name) Construction Services Department 7895 Fruitville Road
ARCHITECT (Firm name) 677 N. Washington Blvd. ADDRESS  Jam H Rom	CONTRACTOR (Firm name) 3301 Whitfield Avenue, ADDRESS	OWNER (Firm name) Construction Services Department 7895 Fruitville Road  ADDRESS DOING DOUGHERTY  ADDRESS DOUGHERTY  ADDRESS DOUGHERTY  ADDRESS ADDRES
ARCHITECT (Firm name) 677 N. Washington Blvd. ADDRESS  Jam H. Rom	CONTRACTOR (Firm name) 3301 Whitfield Avenue,  ADDRESS	OWNER (I'm name) Construction Services Department 7895 Fruitville Road  ADDRESS Doughay Services Department Power long Country and the department Service Long Country and the department Service Long Country and the department Service Long Country and Service Services Doughay Service Long Country and Services Department country and Services Departme
ARCHITECT (Firm name) 677 N. Washington Blvd.  ADDRESS  Jam H Roys  BY (Signature)	CONTRACTOR (Firm name) 3301 Whitfield Avenue,  ADDRESS  BY (Signature)	OWNER (Firm name) Construction Services Department 7895 Fruitville Road  ADDRESS JOHn Dougheyspath pinc Doughey and the debard Services Department control for the Doughey and the debard Services and the debard services Department of the
ARCHITECT (Firm name) 677 N. Washington Blvd.  ADDRESS  Jam H Roys  BY (Signature)  Jim Robison	CONTRACTOR (Firm name) 3301 Whitfield Avenue,  ADDRESS  BY (Signature)  Tim Hensey	OWNER (I'm name) Construction Services Department 7895 Fruitville Road  ADDRESS Donn Dougherty  Done 10131214122713 disc.

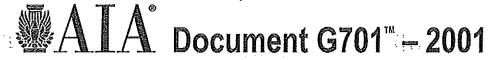
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# PROJECT NAME: VENICE HIGH SCHOOL RE-BUILD - PHASE 1

CHANGE ORDER NO. NINETEEN (19)

ITEM 1)	Description:	Deduct the cost of the waterproofing materials supplied by Coastal Construction Products 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 \$2,062.80 will be realized.				
	Cost of Change:	DEDUCT:	(\$35,609.42	2)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$35,609.42	2)		
TOTAL COS	T:	DEDUCT:	(\$35,609.42	2)		
Total Direct N	laterial Purchase amo	ount to date and as a % of original	contract:	\$4,747,390.71	15.78%	
Total Tax Sav	vings to date as a resu	ılt of Direct Material Purchases:		\$285,793.44		
Change Orde	ers to date and % of or	iginal contract:		\$0.00	0.000%	
SUBMITTED	BY:	Bouffard Digitally signed by Sue Bou DN: cn=Sue Bouffard, o=S8 Services, email=sue_boufar us, c=US Date: 2010.12.13 13:31:52 -6	SC, ou=Construction d@exmail.sarasota.k12.fl.	John C.	Digitally signed by John C. Dougherty DN: cn=John C. Dougherty, o=School Board Sarasota County, ou=Construction Services Department,	
	Sue Bou	ıffard, Project Manager		Doughert	email=john_dougherty@sarasota.k12. fl.us, c=US Date: 2010.12.14 12:37:59 -05'00'	
Is this a Desig	gn/Build continuing co	ntract project? Yes No_X_/	If Yes, enter t	his C.O. amount her	re: = \$	



Venice High School - Rebuild Phase I  One Indian Avenue, Venice, Florida 34285  COI	IGE ORDER NUMB 12/8/2010	ER: 019	- Paragram	
One Indian Avenue, Venice, Florida 34285 CONTO CONTRACTOR: (Name and address) ARCH		. 3		OWNER []
TO CONTRACTOR: (Name and address) ARCH		OJECT NUMBER:	21034	ARCHITECT □
TO CONTRACTOR: (Name and address) ARCH	,	Andrew Commencer	`	CONTRACTOR
	IITECT'S PROJECT	•	0920127	FIELD 🗆
3301 Whitfield Avenue, CONT	KACI DATE:	/16/2010		OTHER 🗆
CONT	RACT FOR:	enice High School Re	ebuild Phase I	9.00E(1
The Contract is changed as follows:				
(Include, where applicable, any undisputed amount DPO C019 - Roman Weatherproofing/Coastal Construc	nt attributable to j	previously execute	d Construction	Change Directives.)
DPO.C019 - Roman Weatherprooling/Coastal Construc	cuon Products	さまけた きゃっぱい 一 D 智 A M A		
	A. *			
To modify the Contract Amount by suns included in Cl		(COR) #C 019 which	covers Direct Pu	rchase Orders (DPO)
#C019 Roman Weatherproofing/Coastal Construction I	rioducis.		erinny de laterials Programa	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	un Prios) was		· · · · · = <b>6</b> %	31,898,600.00
가 지역 하다면 아일에 가장 사람이 있다면 하다는 것이다.	• • • • • • • • • • • • • • • • • • • •			(4,997,574.73)
The net change by previously authorized Change (		المنتسبة المنتشبة المنتشبة		26,901,025.27
The (Contract Sum) (Guaranteed Maximum Price)		1950 C	XXXXXXXXX	State of States
The (Contract Sum) (Guaranteed Maximum Price) by this Change Order in the amount of	) will be (increase	d) (decreased) (uni	changed)	(35,609.42)
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The main Wientweet City I Wassenstand Merrimann 1	TREES. RICHBURDS 11			
		ns Change Order,		26,865,415.85
The Contract Time will be (increased) (decreased)	X (unchanged) by	,		26,865,415.85 days.
The new (Contract Sum) (Guaranteed Maximum I The Contract Time will be (increased) (decreased) The date of Substantial Completion as of the date	X (unchanged) by	,		• • • • • • • • • • • • • • • • • • • •
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changes will not be obscured. AIA Document G701<sup>112</sup> – 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' leoal counsel. copyright@ala.org.