

# CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE <b>6/19/2012</b> SCHOOL BOARD MEETING								
Laurel Nokomis School - HVAC Renovation	P. J. Hayes, Inc. d/b/a Tandem Construction	28	\$6,512,424.40	\$9,914.43	\$6,522,338.83	Item 1) Add 13 key operated lighting control switches. Item 2) Install backdraft dampers in Science Lab exhaust ducts.	\$0.00	R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	23	\$22,015,304.00	(\$79,105.00)	\$21,936,199.00	DPO: Trulite Glass & Aluminum Solutions (laminated glass)	\$4,525.00	R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	24	\$21,936,199.00	\$10,333.00	\$21,946,532.00	Tree removal around building 85.	\$0.00	R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	25	\$21,946,532.00	(\$93,950.00)	\$21,852,582.00	DPO: Communication Supply Corp. (voice/data equipment)	\$5,365.00	R
Sarasota Middle School - Phase II HVAC Renovation	Jon F. Swift Inc.	18	\$5,781,026.15	\$0.00	\$5,781,026.15	Replace base cabinets, sinks & faucets in room 41, bldg 4.	\$0.00	R
Venice High School Re-build: Phase 1	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	62	\$22,642,758.92	\$0.00	\$22,642,758.92	Revise the Control Estimate.	\$0.00	R
<b>TOTAL IN TAX SAVINGS:</b>							<b>\$9,890.00</b>	

(\$152,807.57)

NOTE: The change orders (\*identified above), for ratification, are the result of direct purchase of these items by the School Board to save sales tax.

\*\*A=Approval; R=Ratification

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
LAUREL NOKOMIS SCHOOL - HVAC RENOVATION**

CHANGE ORDER NO. TWENTY EIGHT (28)

BOARD DATE:  
June 19, 2012

- ITEM 1)     **Description:**             Add (13) key operated lighting control switches for the exterior lighting as requested by Facilities.
- Reason for Change:** This change order is being done so that the Trane Tracer systems can be overridden so that the electricians have the ability to test the lights and their circuits for maintenance purposes.
- Cost of Change:**     ADD:                             \$5,876.83
- 
- ITEM 2)     **Description:**             Install backdraft dampers in the Science Lab exhaust ducts in Buildings 6, 7, 8, 9, 10 and 11.
- Reason for Change:** This change order is being done because there were none originally installed and outside air was entering the classrooms through the exhaust ductwork.
- Cost of Change:**     ADD:                             \$4,037.60

SUMMARY: ITEM 1)                 ADD:                             \$5,876.83

                  ITEM 2)                 ADD:                             \$4,037.60

**TOTAL COST:**                     DEDUCT/ADD:                 \$9,914.43

Total Direct Material Purchase amount to date and as a % of original contract: \$1,329,067.77 -17.19%

Total Tax Savings to date as a result of Direct Material Purchases: \$80,394.07

Change Orders to date and as a % of original contract: -\$268,749.33 -3.277%

SUBMITTED BY: **Sue Bouffard**  
Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SBSC, ou=CSD,  
email=sue\_bouffard@sarasota.k12.fl.us,  
c=US  
Date: 2012.06.01 08:52:37 -0400'  
**Sue Bouffard, Project Manager**

**Mark Smith**  
Digitally signed by Mark Smith  
DN: cn=Mark Smith, o=Sarasota County  
School Board, ou=Construction Services,  
email=mark\_smith@sarasota.k12.fl.us, c=US  
Date: 2012.06.01 09:26:42 -0400'

**Is this a Design/Build continuing contract project? Yes \_\_\_ No \_\_\_ / If Yes, enter this C.O. amount here: \_\_\_\_\_**



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## Change Order

<b>PROJECT (Name and address):</b> Laurel Nokomis School - HVAC Renovation 1900 East Laurel Road Sarasota, FL 34275	<b>CHANGE ORDER NUMBER:</b> 028 <b>DATE:</b> 05/23/12	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> P.J. Hayes, Inc. d/b/a Tandem Construction 5391 Lakewood Ranch Blvd. N Ste: 200 Sarasota, FL 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> 05/17/2011 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
Provide labor, material and equipment to install key operated lighting control switches and backdraft dampers in the Science Lab exhaust ducts, as per Change Order Request #15 & #16.

The original Contract Sum was	\$ 8,200,581.00
The net change by previously authorized Change Orders	\$ -1,688,156.60
The Contract Sum prior to this Change Order was	\$ 6,512,424.40
The Contract Sum will be increased by this Change Order in the amount of	\$ 9,914.43
The new Contract Sum including this Change Order will be	\$ 6,522,338.83

The Contract Time will be increased by Zero (0) days.  
The date of Substantial Completion as of the date of this Change Order therefore is

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

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

Totems Architecture, Inc.	P.J. Hayes, Inc. d/b/a Tandem Construction	The School Board of Sarasota County, FL
<b>ARCHITECT (Firm name)</b>	<b>CONTRACTOR (Firm name)</b>	<b>OWNER (Firm name)</b>
2168 Main Street Sarasota, FL 34237	5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240	1960 Landings Blvd. Sarasota, FL 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
BY (Signature) <u>Arif Abdulla</u> <small>Digitally signed by Arif Abdulla DN: cn=Arif Abdulla, o=TOI CMS Inc., email=abdulla@tandem inc.com, c=US Date: 2012.05.24 09:26:46 -04'00'</small>	BY (Signature) <u>Nathan Renner</u> <small>Digitally signed by C. Nathan Renner DN: cn=C. Nathan Renner, ou=Tandem-Construction, o=TOI CMS Inc., email=nrenner@tandem construction.com, c=US Date: 2012.05.24 01:30:07 -04'00'</small>	BY (Signature) <u>Mark Smith</u> <small>Digitally signed by Mark Smith DN: cn=Mark Smith, o=School Board of Sarasota County, email=msmith@sbosarasota.com, c=US</small>
(Typed name)	(Typed name)	(Typed name)
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

**PROJECT NAME: North County Technical Center SCTI Phase III**

**CHANGE ORDER NO. 23**

**BOARD DATE: June 19, 2012**

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ITEM 1)      Description:                      Direct purchase of laminated glass from Trulite Glass & Aluminum Solutions.

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 tax savings on these materials. A sales tax savings of \$4,525.00 will be realized on this direct material purchase.

Cost of Change:              DELETE:                                      \$79,105.00

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SUMMARY: ITEM 1)                      DELETE:                                      \$79,105.00

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**TOTAL COST:**                              DELETE:                                      \$79,105.00

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Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$3,686,004.72"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$222,160.28"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="-21,343.00"/>	<input type="text" value="-0.083%"/>

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SUBMITTED BY:              
                                 Paul J. Pitcher, Project Manager

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



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## Change Order

<b>PROJECT (Name and address):</b> SCTI- Phase III 4748 Beneya Road Sarasota, Florida 34233	<b>CHANGE ORDER NUMBER:</b> 023 <b>DATE:</b> May 17, 2012	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc 5001 Lakewood Ranch Blvd N Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> January 17, 2012 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for owner paid materials plus Sales Tax:

Trulite Glass & Aluminum Solutions:	\$74,580.00
Sales Tax:	\$ 4,525.00

The original Contract Sum was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -3,850,403.00
The Contract Sum prior to this Change Order was	\$ 22,015,304.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 79,105.00
The new Contract Sum including this Change Order will be	\$ 21,936,199.00

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is October 18, 2014

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

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

<u>Schenkel Shultz Architecture</u> <b>ARCHITECT (Firm name)</b>	<u>Willis A. Smith Construction, Inc.</u> <b>CONTRACTOR (Firm name)</b>	<u>School Board of Sarasota County</u> <b>OWNER (Firm name)</b>
<u>677 N Washington Blvd</u> <u>Sarasota, Florida 34236</u> <b>ADDRESS</b>	<u>5001 Lakewood Ranch Blvd. N.</u> <u>Sarasota, Florida 34240</u> <b>ADDRESS</b>	<u>1960 Landings Blvd.</u> <u>Sarasota, Florida 34231</u> <b>ADDRESS</b>
<u>James Robison</u> <u>Project Architect</u> <b>(Typed name)</b>	<u>Benjamin W. Sasse</u> <u>Sr. Project Manager</u> <b>(Typed name)</b>	<u>Mark D. Smith</u> <u>Director Construction Services</u> <b>(Typed name)</b>
<u>21 May 2012</u> <b>DATE</b>	<u>5/23/12</u> <b>DATE</b>	<u>5/23/12</u> <b>DATE</b>

**CHANGE ORDER SUMMARY**

**PROJECT NAME: North County Technical Center SCTI Phase III**

CHANGE ORDER NO. 24

BOARD DATE: June 19, 2012

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ITEM 1)      Description:              Tree removal around Building #85

Reason for Change:      There are numerous pine trees that are in bad shape that are located very close to Building #85 that have caused damage to the sidewalks and running track in that area. Also, due to changes in the fire line layout, some of the adjacent trees will also need to be taken out. All trees are either pine trees or palm trees.

Cost of Change:              ADD:                                      \$10,333.00

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SUMMARY: ITEM 1)                      ADD:                                      \$10,333.00

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**TOTAL COST:**                              ADD:                                      \$10,333.00

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Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$3,686,004.72"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$222,160.28"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="-\$11,010.00"/>	<input type="text" value="-0.043%"/>

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SUBMITTED BY:              
                                 Paul J. Pitcher, Project Manager

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

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## Change Order

<b>PROJECT (Name and address):</b> SCTI- Phase III 4748 Beneva Road Sarasota, Florida 34233	<b>CHANGE ORDER NUMBER:</b> 024 <b>DATE:</b> May 18, 2012	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd N Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> January 17, 2012 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
Remove trees on the north and east sides of Building #85 in accordance with Change Order Request #4.  
(See attached)

The original Contract Sum was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -3,929,508.00
The Contract Sum prior to this Change Order was	\$ 21,936,199.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 10,333.00
The new Contract Sum including this Change Order will be	\$ 21,946,532.00

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is October 18, 2014

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

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

Schenkel Shultz Architecture  
**ARCHITECT (Firm name)**  
677 N. Washington Blvd.  
Sarasota, Florida 34236  
**ADDRESS**

**BY (Signature)**

James Robison  
Project Architect  
**(Typed name)**

23 May 2012  
**DATE**

Willis A. Smith Construction, Inc.  
**CONTRACTOR (Firm name)**  
5001 Lakewood Ranch Blvd. N.  
Sarasota, Florida 34240  
**ADDRESS**

**BY (Signature)**

Benjamin W. Sasse  
Sr. Project Manager  
**(Typed name)**

**DATE**

School Board of Sarasota County  
**OWNER (Firm name)**  
1960 Landings Blvd.  
Sarasota, Florida 34231  
**ADDRESS**

**BY (Signature)**

Mark D. Smith  
Director Construction Services  
**(Typed name)**

5/23/12  
**DATE**

**CHANGE ORDER SUMMARY**

**PROJECT NAME: North County Technical Center SCTI Phase III**

CHANGE ORDER NO. 25

BOARD DATE: June 19, 2012

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ITEM 1)      Description:                      Direct purchase of Voice/Data Equipment from Communication Supply Corp.

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 tax savings on these materials. A sales tax savings of \$5,365.00 will be realized on this direct material purchase.

Cost of Change:              DELETE:                                      \$93,950.00

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SUMMARY: ITEM 1)                      DELETE:                                      \$93,950.00

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**TOTAL COST:**                              DELETE:                                      \$93,950.00

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Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$3,774,589.62"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$227,525.38"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="-11,010.00"/>	<input type="text" value="-0.043%"/>

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SUBMITTED BY:    
Paul J. Pitcher, Project Manager

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





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## Change Order

<b>PROJECT (Name and address):</b> SCTI- Phase III 4748 Beneva Road Sarasota, Florida 34233	<b>CHANGE ORDER NUMBER:</b> 025 <b>DATE:</b> May 21, 2012	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd N Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> January 17, 2012 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid materials plus Sales Tax:

Communication Supply Corp	\$88,585.00
Sales Tax	\$ 5,365.00

The original Contract Sum was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -3,919,175.00
The Contract Sum prior to this Change Order was	\$ 21,946,532.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 93,950.00
The new Contract Sum including this Change Order will be	\$ 21,852,582.00

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is October 18, 2014

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

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

Schenkel Shultz Architecture  
ARCHITECT (Firm name)  
677 N. Washington Blvd.  
Sarasota, Florida 34236  
ADDRESS

Willis A. Smith Construction, Inc.  
CONTRACTOR (Firm name)  
5001 Lakewood Ranch Blvd. N.  
Sarasota, Florida 34240  
ADDRESS

School Board of Sarasota County  
OWNER (Firm name)  
1960 Landings Blvd.  
Sarasota, Florida 34231  
ADDRESS

BY (Signature)  
James Robison  
Project Architect  
(Typed name)  
23 May 2012  
DATE

BY (Signature)  
Benjamin W. Sasse  
Sr. Project Manager  
(Typed name)  
DATE

BY (Signature)  
Mark D. Smith  
Director Construction Services  
(Typed name)  
5/23/12  
DATE

**CHANGE ORDER SUMMARY**

**PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation**

CHANGE ORDER NO. 18

BOARD DATE: June 19, 2012

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ITEM 1) Description: Replace base cabinets, sinks and faucets in the room 41, Bldg#4.

Reason for Change: These cabinets are in very bad shape with damage to the counter tops in many places. The faucets are original and need to be replaced. The doors to the existing cabinets are stained and in disrepair.

Impact to CM-GMP: The cost of the work of this change order is \$23,645.70 as indicated on the change order attachments. This change order is funded from within the current CM-GMP; therefore, the change order does not change the CM-GMP and is hereinafter shown as a zero (\$0.00) cost change.

Cost of Change: ADD: \$0.00

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SUMMARY: ITEM 1) ADD: \$0.00

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**TOTAL COST:** ADD: \$0.00

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Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$1,338,435.98"/>	<input type="text" value="-20.20%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$80,821.16"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$173,178.29"/>	<input type="text" value="2.464%"/>

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SUBMITTED BY:

  
Paul J. Pitcher, Project Manager

  
5/15/12

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

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## Change Order

<b>PROJECT (Name and address):</b> Sarasota Middle School HVAC Renovation Phase 2 4826 Ashton Road Sarasota, Florida 34233	<b>CHANGE ORDER NUMBER:</b> 018  <b>DATE:</b> 5/16/12	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	<b>ARCHITECT'S PROJECT NUMBER:</b>  <b>CONTRACT DATE:</b> August 02, 2011  <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
 Replace base cabinets, sinks and faucets in building #4, Art Room per COR #10.

The original Contract Sum was	\$ 7,027,105.00
The net change by previously authorized Change Orders	\$ -1,246,078.85
The Contract Sum prior to this Change Order was	\$ 5,781,026.15
The Contract Sum will be unchanged by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 5,781,026.15

The Contract Time will be unchanged by Zero (0) days.  
 The date of Substantial Completion as of the date of this Change Order therefore is unchanged

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

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

<b>Totems Architecture, Inc.</b> <b>ARCHITECT (Firm name)</b>  2168 Main Street, Sarasota, Florida 34237 <b>ADDRESS</b>  Digitally signed by Todd M. Sweet DN: cn=Todd M. Sweet, o=TOTEMS Inc., ou=TOTEMS Inc., email=tmsweet@toteminc.com, c=US, Date: 2012.05.21 09:42:09 -0400 BY (Signature) <u>Todd M. Sweet</u> Todd M. Sweet (Typed name)  DATE _____	<b>Jon F. Swift, Inc.</b> <b>CONTRACTOR (Firm name)</b>  2221 8th Street, Sarasota, Florida 34237 <b>ADDRESS</b>  Digitally signed by Joe C. Aycok DN: cn=Joe C. Aycok, o=Jon F. Swift, Inc., ou=Jon F. Swift, Inc., email=jaycok@jfsinc.com, c=US, Date: 2012.05.16 11:30:30 -0400 BY (Signature) <u>Joe C. Aycok</u> Joe C. Aycok (Typed name)  DATE _____	<b>Sarasota County School Board</b> <b>OWNER (Firm name)</b>  1960 Landings Blvd, Sarasota, FL, 34231 <b>ADDRESS</b>  Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Sarasota County School Board, email=msmith@scsb.org, c=US, Date: 2012.05.16 11:30:30 -0400 BY (Signature) <u>Mark Smith</u> Mark Smith (Typed name)  DATE _____
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**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. SIXTY TWO (62)**

**BOARD DATE:  
June 19, 2012**

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ITEM 1) **Description:** Revise the Control Estimate to more closely reflect actual line item costs.

**Reason for Change:** This is a no cost change order that adjusts the individual line items in the Control Estimate to more closely reflect actual costs. This change is required as part of Article 15.2 of the Contract Between Owner and Construction Manager Where the Basis of Payment is Cost of the Work Plus a Fee With a Negotiated Guaranteed Maximum Price dated November 16, 2010.

**Impact to CM-GMP:** The net cumulative cost of these changes is a net add of \$12,874.00 as indicated on the change order attachments and is funded through Uncommitted Funds within the GMP. This change order is within the current CM-GMP therefore the change order does not change the CM-GMP and is herinafter shown as a zero (\$0.00) cost change.

**Cost of Change:** ADD/DEDUCT: \$0.00

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SUMMARY: ITEM 1) ADD/DEDUCT: \$0.00

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TOTAL COST: ADD/DEDUCT: \$0.00

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Total Direct Material Purchase amount to date and as a % of original contract:	<b>\$8,342,620.04</b>	<b>27.73%</b>
Total Tax Savings to date as a result of Direct Material Purchases:	<b>\$502,757.20</b>	
Change Orders to date and % of original contract:	<b>(\$410,463.84)</b>	<b>-1.287%</b>

---

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SBSC, ou=CSD,  
email=sue\_bouffard@sarasota.k12.fl.us,  
c=US  
Date: 2012.06.01 10:15:38 -0400

**Mark Smith** Digitally signed by Mark Smith  
DN: cn=Mark Smith, o=Sarasota County  
School Board, ou=Construction Services,  
email=mark\_smith@sarasota.k12.fl.us, c=US  
Date: 2012.06.01 10:22:38 -0400

**Sue Bouffard, Project Manager**

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

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## Change Order

<b>PROJECT: (Name and address)</b> Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	<b>CHANGE ORDER NUMBER:</b> 062	<b>OWNER</b> <input type="checkbox"/>
	<b>DATE:</b> 5/30/2012	<b>ARCHITECT</b> <input type="checkbox"/>
	<b>CONTRACTOR'S PROJECT NUMBER:</b> 21034-275469000	<b>CONTRACTOR</b> <input type="checkbox"/>
<b>TO CONTRACTOR: (Name and address)</b> Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Suite 100 Bradenton, FL 34202	<b>ARCHITECT'S PROJECT NUMBER:</b> 0920127	<b>FIELD</b> <input type="checkbox"/>
	<b>CONTRACT DATE:</b> 11/16/2010	<b>OTHER</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> Venice High School Rebuild Phase I	

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)  
Revise the Pay Application (Control Estimate) per "Exhibit Nos. 1, 2, & 3" as required in Article 15.2 per the attached "Schedule of Values & Change Orders" including columns "IU" through "IZ". Columns "IU" through "IZ" are inclusive of DPO's, Budget Transfers and Revised Scopes of Work. The current "Schedule of Values", (Control Estimate) attached reflects all adjustments from 4-26-12 through 5-25-12.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 31,898,600.00
The net change by previously authorized Change Orders	\$ (9,255,841.08)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 22,642,758.92
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 0.00
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$ 22,642,758.92
The Contract Time will be (increased) (decreased) (unchanged) by	0 ( ) days.
The date of Substantial Completion as of the date of this Change Order, therefore, is	

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

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

Schenkel & Shultz, Inc.  
**ARCHITECT (Firm name)**  
677 N. Washington Blvd.  
Sarasota, FL 34236

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

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

**ADDRESS**  
Digitally signed by James H Robison  
DN: cn=James H Robison, o=Schenkel & Shultz, Inc, email=jrobison@schshultz.com, ou, Date: 2012.05.30 09:49:34 -0400

**ADDRESS**  
Tim Hensey

**ADDRESS**  
Mark Smith

**BY (Signature)**  
Jim Robison  
**(Typed name)**

**BY (Signature)**  
Tim Hensey  
**(Typed name)**

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

**DATE** 30 May 2012

**DATE** 30 May 2012

**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.