

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 6/4/2013 SCHOOL BOARD MEETING							
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	171	\$28,618,120.67	\$9,389.33	\$28,627,510.00	COR #200: Covers the costs for asbestos abatement in Bldg.2 Media & Auxiliary Bldg.	\$0.00 R
Booker Middle School - HVAC Renovation	Jon F. Swift, Inc.	23	\$2,193,818.45	(\$206,464.10)	\$1,987,354.35	DPO: Tandus (flooring materials & labor) Tandus is a State flooring contract.	\$0.00 R
Booker Middle School - HVAC Renovation	Jon F. Swift, Inc.	24	\$1,987,354.35	(\$86,054.33)	\$1,901,300.02	DPO: Johnsonite Wholesale (rubber flooring)	\$4,918.17 R
Venice High School Rebuild-Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	61	\$29,344,645.35	(\$154,059.33)	\$29,190,586.02	DPO: Graybar (electrical wire materials)	\$8,767.51 R
Venice High School Rebuild-Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	62	\$29,190,586.02	(\$91,220.35)	\$29,099,365.67	DPO: Hussey Seating Company (telescoping bleacher materials)	\$2,464.16 R
Venice High School Rebuild-Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	63	\$29,099,365.67	\$0.00	\$29,099,365.67	Revise the Control Estimate to more closely reflect of actual line item costs.	\$0.00 R
TOTAL IN TAX SAVINGS:							\$16,149.84

(\$528,408.78)

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:
BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE**

CHANGE ORDER NO. (171)

BOARD DATE: June 4, 2013

ITEM 1) Description: COR #200: This change order covers the costs for asbestos abatement in Bldg. 2 Media and Auxiliary Building.

Reason for Change: Asbestos abatement was not included in the Construction Manager's contract. This is normally a direct purchase contract by the SCSB. Due to the timing of the asbestos survey, student and staff vacation of the building, renovation start date, and the Christmas Break preventing P.O. issuance, there was a necessity for the Construction Manager to contract these services. The SCSB Purchasing Department was aware of this timing conflict and decision. This expense would have been incurred via direct purchase, therefore, the net cost addition is minimal (+5%), if any.

Cost of Change: ADD: \$9,389.33

SUMMARY: ITEM 1) ADD: \$9,389.33

TOTAL COST: ADD: \$9,389.33

Total Direct Material Purchase amount to date and as a % of original contract: \$11,473,276.95 28.74%

Total Tax Savings to date as a result of Direct Material Purchases: \$690,737.17

Change Orders to date and % of original contract: \$926,550.15 2.321%

SUBMITTED BY: **Ernest F. DuBose II**
Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Sarasota County School Board, ou=Construction Services Department, email=ernest.dubose@sarasotacountychools.net, c=US
Date: 2013.05.01 22:15:20 -0400
Ernest F. DuBose II, Project Manager

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacountychools.net, c=US
Date: 2013.05.02 13:38:36 -0400

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



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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 171 DATE: January 24, 2013	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/280-10 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

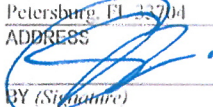
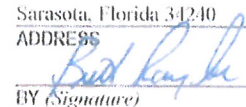
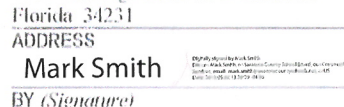
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
COR 200 - Asbestos Remedial work at Building 2 \$9,389.33

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,307,021.33
The Contract Sum prior to this Change Order was	\$ 28,618,120.67
The Contract Sum will be increased by this Change Order in the amount of	\$ 9,389.33
The new Contract Sum including this Change Order will be	\$ 28,627,510.00

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.

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Brett Raymaker, Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
DATE <u>1/29/13</u>	DATE <u>1/28/13</u>	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
BOOKER MIDDLE SCHOOL: HVAC Renovation

CHANGE ORDER NO. (23)

BOARD DATE: June 4, 2013

ITEM 1) Description: Deduct the cost of the **flooring materials and labor** provided by **Tandus**. This scope will be direct purchased by the School Board of Sarasota County under the state flooring contract.

Reason for Change: This change order deletes the value of the flooring scope to be purchased directly by the School Board from the GMP construction contract. A purchase order will be written directly to Tandus.

Cost of Change: DEDUCT: (\$206,464.10)

SUMMARY: ITEM 1) DEDUCT: (\$206,464.10)

TOTAL COST: DEDUCT: (\$206,464.10)

Total Direct Material Purchase amount to date and as a % of original contract: \$1,503,341.59 3.99%

Total Tax Savings to date as a result of Direct Material Purchases: \$90,950.50

Change Orders to date and % of original contract: \$2,208,926.44 5.533%

SUBMITTED BY: Ernest F. DuBose II
Ernest F. DuBose II, Project Manager

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Sarasota County School Board, ou=Construction Services Department, email=ernest.dubose@sarasotacountysschools.net, c=US
Date: 2013.05.14 19:03:19 -04'00'

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacountysschools.net, c=US
Date: 2013.05.15 13:24:13 -04'00'

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

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Change Order

PROJECT (Name and address): Booker Middle School Renovations 2250 Myrtle Street Sarasota, Florida 34234	CHANGE ORDER NUMBER: 023 DATE: 4/23/2013	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: 12303/3284/796 CONTRACT DATE: May 15, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Direct Material Purchase - Tandus (Carpet for Bldgs. 2 & 3, 4 & 10 and 9 & 11 on State Contract) - (\$206464.10).

The original Contract Sum was	\$ 1,372,720.00
The net change by previously authorized Change Orders	\$ 821,098.45
The Contract Sum prior to this Change Order was	\$ 2,193,818.45
The Contract Sum will be decreased by this Change Order in the amount of	\$ 206,464.10
The new Contract Sum including this Change Order will be	\$ 1,987,354.35

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.

Sweet Sparkman Architects
ARCHITECT (Firm name)

 2168 Main Street, Sarasota, Florida 34237

ADDRESS

 BY (Signature) Todd M. Sweet
 Todd M. Sweet
 (Typed name) Sweet

 DATE _____

Digitally signed by
 Todd M. Sweet
 DN: cn=Todd M.
 Sweet, o=Sweet
 Sparkman
 Architects Inc.,
 ou=Architect,
 email=tsweet@sw
 eetsparkman.com,
 c=US
 Date: 2013.04.24
 15:51:02 -04'00'

Jon F. Swift, Inc.
CONTRACTOR (Firm name)

 2221 8th Street, Sarasota, Florida 34237

ADDRESS

 BY (Signature) Jason F. Swift
 Jason F. Swift,
 President
 (Typed name) _____

 DATE _____

Digitally signed
 by Jason F. Swift
 DN: cn=Jason F.
 Swift, o=Jon F.
 Swift, Inc., ou,
 email=jason@jo
 nswiftinc.com,
 c=US
 Date: 2013.04.24
 11:19:22 -04'00'

Sarasota County School Board
OWNER (Firm name)

 7895 Fruitville Road, Sarasota, Florida
 34240

ADDRESS

 BY (Signature) Mark Smith
 Mark Smith, Director
 Construction Services Department
 (Typed name) _____

 DATE _____

Digitally signed by
 Mark Smith
 DN: cn=Mark Smith,
 o=Sarasota County
 School Board, ou,
 email=msmith@scsb
 ks.net, c=US

CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER MIDDLE SCHOOL: HVAC Renovation**

CHANGE ORDER NO. (24)

BOARD DATE: June 18, 2013

ITEM 1) Description: Deduct the cost of the **rubber flooring** provided by **Johnsonite Wholesale**. This scope 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 \$4,918.17** will be realized.

Cost of Change: DEDUCT: (\$86,054.33)

SUMMARY: ITEM 1) DEDUCT: (\$86,054.33)

TOTAL COST: DEDUCT: (\$86,054.33)

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,584,477.75	4.21%
Total Tax Savings to date as a result of Direct Material Purchases:	\$95,868.67	
Change Orders to date and % of original contract:	\$2,208,926.44	5.533%

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Sarasota County School Board, ou=Construction Services Department, email=ernest.dubose@sarasotacountysschools.net, c=US
Date: 2013.05.15 16:17:12 -04'00'

Ernest F. DuBose II, Project Manager

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacountysschools.net, c=US
Date: 2013.05.16 08:44:59 -04'00'

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

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Change Order

PROJECT (Name and address): Booker Middle School Renovations 2250 Myrtle Street Sarasota, Florida 34234	CHANGE ORDER NUMBER: 024 DATE: 5-13-2013	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: 12303/3284/796 CONTRACT DATE: May 15, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

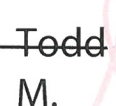
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Direct Material Purchase - Johnsonite Wholesale (Rubber Flooring and Base for Phases 3 & 4) - (\$81,136.16). Tax savings - (\$4,918.17)

The original Contract Sum was	\$ 1,372,720.00
The net change by previously authorized Change Orders	\$ 614,634.35
The Contract Sum prior to this Change Order was	\$ 1,987,354.35
The Contract Sum will be decreased by this Change Order in the amount of	\$ 86,054.33
The new Contract Sum including this Change Order will be	\$ 1,901,300.02

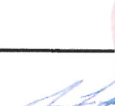
The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is unchanged

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.

Sweet Sparkman Architects
ARCHITECT (Firm name)
2168 Main Street, Sarasota, Florida 34237
ADDRESS
BY (Signature) 
Todd M. Sweet
(Typed name) Sweet
DATE

Digitally signed by Todd M. Sweet
DN: cn=Todd M. Sweet, o=Sweet Sparkman Architects Inc., ou=Architect, email=tsweet@sweetsparkman.com, c=US
Date: 2013.05.13 11:44:20 -04'00'

Jon F. Swift, Inc.
CONTRACTOR (Firm name)
2221 8th Street, Sarasota, Florida 34237
ADDRESS
BY (Signature) 
Jason F. Swift,
President
(Typed name) _____
DATE

Digitally signed by Jason F. Swift
DN: cn=Jason F. Swift, o=Jon F. Swift, Inc., ou, email=jason@jonswiftinc.com, c=US
Date: 2013.05.13 11:22:51 -04'00'

Sarasota County School Board
OWNER (Firm name)
7895 Fruitville Road, Sarasota, Florida 34240
ADDRESS
BY (Signature) 
Mark Smith
Mark Smith, Director
Construction Services Department
(Typed name) _____
DATE

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services Department, email=msmith@scsb.org, c=US
Date: 2013.05.13 11:22:51 -04'00'

CHANGE ORDER SUMMARY

**PROJECT NAME:
VENICE HIGH SCHOOL REBUILD - PHASE 2**

CHANGE ORDER NO. SIXTY ONE (61)

BOARD DATE:
June 4, 2013

ITEM 1) Description: Deduct the cost of the electrical wire materials supplied by Graybar. These materials will be direct purchased by the Sarasota County School Board.

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 \$8,767.51 will be realized.

Cost of Change: DEDUCT: (\$154,059.33)

SUMMARY: ITEM 1) DEDUCT: (\$154,059.33)

TOTAL COST: DEDUCT: (\$154,059.33)

Total Direct Material Purchase amount to date and as a % of original contract:	\$9,833,423.55	26.32%
Total Tax Savings to date as a result of Direct Material Purchases:	\$595,592.82	
Change Orders to date and % of original contract:	-\$143,021.39	-0.359%

SUBMITTED BY: **Sue Bouffard**
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacountyschools.net, c=US
Date: 2013.05.07 15:04:27 -0400'

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacountyschools.net, c=US
Date: 2013.05.13 11:05:12 -0400'

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

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Change Order

PROJECT: <i>(Name and address)</i> Venice High School - Rebuild Phase 2 One Indian Avenue, Venice, FL 34285	CHANGE ORDER NUMBER: 061	OWNER <input type="checkbox"/>
	DATE: 4/26/2013	ARCHITECT <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 275339000	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	ARCHITECT'S PROJECT NUMBER: 0920127	FIELD <input type="checkbox"/>
	CONTRACT DATE: 12/6/2011	OTHER <input type="checkbox"/>
	CONTRACT FOR: Venice High School Phase 2	

The Contract is changed as follows:

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

To modify the Contract Amount by sums included in Change Order Request (COR) #G062 which covers Direct Purchase Orders (DPO) G055 Graybar / Westcoast Electric Services (Wire 2)

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(10,466,934.65)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	29,344,645.35
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(154,059.33) <i>DS</i>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	29,190,586.02
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 CONTRACTOR (Firm name) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	The School Board of Sarasota County, Florida OWNER (Firm name) Construction Services Department 7895 Fruitville Road
ADDRESS <i>Jim H Robison</i> Digitally signed by James H Robison Date: 2013.05.06 12:38:50 -04'00'	ADDRESS <i>Tim Hensey</i>	ADDRESS Mark Smith Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacounty.k12.fl.us Date: 2013.05.06 13:11:02 -04'00'
BY (Signature) Jim Robison	BY (Signature) Tim Hensey	BY (Signature) Mark D. Smith
(Typed name)	(Typed name)	(Typed name)
06 May 2013	07 May 2013	
DATE	DATE	DATE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

CHANGE ORDER SUMMARY

**PROJECT NAME:
VENICE HIGH SCHOOL REBUILD - PHASE 2**

CHANGE ORDER NO. SIXTY TWO (62)

BOARD DATE:
June 4, 2013

ITEM 1) Description: Deduct the cost of the telescoping bleacher materials supplied by Hussey Seating Company. These materials will be direct purchased by the Sarasota County School Board.

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 \$5,210.59 will be realized.

Cost of Change: DEDUCT: (\$91,220.35)

SUMMARY: ITEM 1) DEDUCT: (\$91,220.35)

TOTAL COST: DEDUCT: (\$91,220.35)

Total Direct Material Purchase amount to date and as a % of original contract:	\$9,919,433.31	26.55%
Total Tax Savings to date as a result of Direct Material Purchases:	\$600,803.41	
Change Orders to date and % of original contract:	-\$143,021.39	-0.359%

SUBMITTED BY: **Sue Bouffard**
Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacounty
schools.net, c=US
Date: 2013.05.08 08:28:31 -04'00'
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@sarasotacounty
schools.net, c=US
Date: 2013.05.13 11:06:30 -04'00'

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

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Change Order

PROJECT: <i>(Name and address)</i> Venice High School - Rebuild Phase 2 One Indian Avenue, Venice, FL 34285	CHANGE ORDER NUMBER: 062 5/6/2013	OWNER <input type="checkbox"/>
	DATE:	ARCHITECT <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 275339000	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	ARCHITECT'S PROJECT NUMBER: 0920127	FIELD <input type="checkbox"/>
	CONTRACT DATE: 12/6/2011	OTHER <input type="checkbox"/>
	CONTRACT FOR: Venice High School Phase 2	

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)
To modify the Contract Amount by sums included in Change Order Request (COR) #G063 which covers Direct Purchase Orders (DPO) G056 Hussey Seating / Newton Seating.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 39,811,580.00
The net change by previously authorized Change Orders	\$ (10,620,993.98)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 29,190,586.02
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ (91,220.35) <i>DL</i>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$ 29,099,365.67
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.

<p>Schenkel & Shultz, Inc.</p> <p>ARCHITECT: <i>(Firm name)</i> 677 N. Washington Blvd. Sarasota, FL 34236</p> <p>ADDRESS</p> <p><i>James H. Robison</i> Digitally signed by James H. Robison Date: 2013.05.06 12:41:49 -04'00'</p> <p>BY (Signature) Jim Robison</p> <p><i>(Typed name)</i></p> <p>06 May 2013</p> <p>DATE</p>	<p>Gilbane Building Company as successor in interest to W.G. Mills</p> <p>CONTRACTOR: <i>(Firm name)</i> 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202</p> <p>ADDRESS</p> <p><i>Tim Hensey</i></p> <p>BY (Signature) Tim Hensey</p> <p><i>(Typed name)</i></p> <p>07 May 2013</p> <p>DATE</p>	<p>The School Board of Sarasota County, Florida</p> <p>OWNER: <i>(Firm name)</i> Construction Services Department 7895 Fruitville Road</p> <p>ADDRESS</p> <p><i>Mark Smith</i> Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@schoolsaccount.sarasota.net, c=US Date: 2013.05.13 11:07:17 -04'00'</p> <p>BY (Signature) Mark D. Smith</p> <p><i>(Typed name)</i></p> <p>DATE</p>
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CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

CHANGE ORDER SUMMARY

**PROJECT NAME:
VENICE HIGH SCHOOL RE-BUILD - PHASE 2**

CHANGE ORDER NO. SIXTY THREE (63)

BOARD DATE:
June 4, 2013

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 December 6, 2011.

Impact to CM-GMP: The net cumulative cost of these changes is a cost reduction of \$836,205.00 as indicated on the change order attachments 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

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

TOTAL COST: ADD/DEDUCT: \$0.00

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$9,919,433.31"/>	<input type="text" value="26.55%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$600,803.41"/>	
Change Orders to date and % of original contract:	<input type="text" value="-\$143,021.39"/>	<input type="text" value="-0.359%"/>

SUBMITTED BY:

Sue Bouffard

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacountysschools.
net, c=US
Date: 2013.05.14 09:07:54 -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@sarasotacountysschools.net, c=US
Date: 2013.05.14 11:20:26 -0400

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

AIA Document G701™ - 2001

Change Order

PROJECT: (Name and address) Venice High School - Rebuild Phase 2 One Indian Avenue, Venice, FL 34285	CHANGE ORDER NUMBER: 063	<input type="checkbox"/> OWNER
	DATE: 5/13/2013	<input type="checkbox"/> ARCHITECT
	CONTRACTOR'S PROJECT NUMBER: 275339000	<input type="checkbox"/> CONTRACTOR
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	ARCHITECT'S PROJECT NUMBER: 0920127	<input type="checkbox"/> FIELD
	CONTRACT DATE: 12/6/2011	<input type="checkbox"/> OTHER
	CONTRACT FOR: Venice High School Phase 2	

The Contract is changed as follows:

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

Revise the Pay Application (Control Estimate) per "Exhibit Nos. 1, 2, & 3" as required in Article 15.2 and Exhibit "D" Item #74 in the Control Estimate Qualifications, per the attached "Schedule of Values & Change Orders" including Columns "BN", "BV", and "BW" is inclusive of DPO's, Budget Transfers and Revised Scopes of Work. The current "Schedule of Values", (Control Estimate) attached reflects all adjustments from 4-26-13 through 5-10-13.

The original (Contract Sum) (Contract Sum) Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(10,712,214.33)
The (Contract Sum) (Contract Sum) Guaranteed Maximum Price) prior to this Change Order was	\$	29,099,365.67
The (Contract Sum) (Contract Sum) Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	0.00
The new (Contract Sum) (Contract Sum) Guaranteed Maximum Price), including this Change Order, will be	\$	29,099,365.67
The Contract Time will be (increased) (decreased) (unchanged) by	0	() days.

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

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

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

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

ADDRESS

Jim H. Robison
Digitally signed by James H Robison
Date: 2013.05.14 07:17:01 -04'00'

BY (Signature)
Jim Robison
(Typed name)

14 May 2013

DATE

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

ADDRESS

Tim Hensley

BY (Signature)
Tim Hensley
(Typed name)

14 May 2013

DATE

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

ADDRESS

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacounty.k12.fl.us, Date: 2013.05.14 11:20:55 -04'00'

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

DATE

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