# CONSTRUCTION SERVICES CHANGE ORDERS

*		œ	<u>cc</u>	œ	<b>C</b>	ď	м
SALES TAX SAVINGS *		\$0.00	\$0.00	\$4,918.17	\$8,767.51	\$2,464.16	\$0.00
EXPLANATION (see attached)	FOR APPROVAL AND/OR RATIFICATION AT THE <b>6/4/2013</b> SCHOOL BOARD MEETING	\$28,627,510.00 COR #200: Covers the costs for asbestos abatement in Bldg.2 Media & Auxiliary Bldg.	\$1,987,354.35 DPO: Tandus (flooring materials & labor) Tandus is a State flooring contract.	\$1,901,300.02 DPO: Johnsonite Wholesale (rubber flooring)	\$29,190,586.02   DPO: Graybar (electrical wire materials)	\$29,099,365.67 DPO: Hussey Seating Company (telescoping bleacher materials)	Revise the Control Estimate to more closely reflect of actual line item costs.
REVISED	OR APPROVAL AN	\$28,627,510.00	\$1,987,354.35	\$1,901,300.02	\$29,190,586.02	\$29,099,365.67	\$29,099,365.67
CHANGE		\$9,389.33	(\$206,464.10)	(\$86,054.33)	(\$154,059.33)	(\$91,220.35)	\$0.00
CURRENT CONTRACT AMOUNT	ES CHANGE ORDE	\$28,618,120.67	\$2,193,818.45	\$1,987,354.35	\$29,344,645.35	\$29,190,586.02	\$29,099,365.67
#00	ERVIC	171	23	24	61	62	63
CONTRACTOR CO#	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED	Willis A. Smith Construction, Inc.	Jon F. Swift, Inc.	Jon F. Swift, Inc.	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills, Gilbane	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane
PROJECT	SUMMARY OF	Booker High School Rebuild: Vertical Construction Phase	Booker Middle School - HVAC Jon F. Swift, Inc. Renovation	Booker Middle School - HVAC Jon F. Swift, Inc. Renovation	Venice High School Rebuild- Phase 2	Venice High School Rebuild- Phase 2	Venice High School Rebuild- Phase 2

(\$528,408.78)

TOTAL IN TAX SAVINGS:

\$16,149.84

\*\*A=Approval; R=Ratification

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.

# 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 inclunormally a direct purchase contract student and staff vacation of the bupreventing P.O. issuance, there was these services. The SCSB Purchadecision. This expense would have cost addition is minimal (+5%), if a	t by the SCSB. uilding, renovations a necessity for a necessity for a sing Department e been incurred	Due to the timing of the as on start date, and the Chris or the Construction Manage at was aware of this timing	bestos survey, tmas Break er to contract conflict and	
	Cost of Change:	ADD:	\$9,389.33			
SUMMARY:	ITEM 1)	ADD:	\$9,389.33			
TOTAL COS	T:	ADD:	\$9,389.33			
Total Direct N	Material Purchase amo	ount to date and as a % of original co	ontract:	611,473,276.95	28.74%	
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases:		\$690,737.17		
Change Orde	ers to date and % of or	iginal contract:		\$926,550.15	2.321%	
SUBMITTED		F. DuBose II Discrete F. Dubose II, o-5 Dubose II, o-6 Dubose II, Project Mar	es Department, countyschools.net, c=US	Mark Smith School Be emailem ols.net.co	signed by Mark Smith hark Smith, o=Sarasota County sand, ou=Construction Services, ark.smith@sarasotacountyscho =US 3.05.02 13:38:36 -04'00'	
Is this a Desi	ign/Build continuing co	ntract project? Yes No_X_ / It	f Yes, enter this	C.O. amount here: = \$		



Grange Order		
PROJECT (Name and address);	CHANGE ORDER NUMBER: 171	OWNER: 🔀
Booker High School Rebuild: Vertical Construction Phase	DATE: January 24, 2013	ARCHITECT: [X]
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/	28040 FIELD: ⊠
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any indispute COR 200 - Asbestos Remedial work at Bu	ed amount attributable to previously execute	d Construction Change Directives) \$9,389,33
The original Contract Sum was The net change by previously authorized Of The Contract Sum prior to this Change Of The Contract Sum will be increased by thi The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ 39,925,142,00 \$ -11,307,021,33 \$ 28,618,120,67 \$ 9,389,33 \$ 28,627,510,00
The Contract Time will be unchanged by a The date of Substantial Completion as of t	Zero (0) days. he date of this Change Order therefore is ur	nchanged
been authorized by Construction Change 1	changes in the Contract Sum. Contract Tim Directive until the cost and time have been a is executed to supersede the Construction C	e or Guaranteed Maximum Price which have greed upon by both the Owner and Thange Directive.
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	NER.
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 ADDRESS	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDRESS	1960 Landings Boulevard. Sarasota. Florida: 34231 ADDRESS Mark Smith
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Brett Raymaker, Project Manager	Mark Smith. Director Construction Services Department
(Typed name) 12913	(Typed name)	(Typed name)
DATE	DATE	DATE

# PROJECT NAME: BOOKER MIDDLE SCHOOL: HVAC Renovation

CHANGE ORDER NO. (23)

BOARD DATE: June 4, 2013

ITEM 1)	Description:	Deduct the cost of the <b>flooring materials and labor</b> provided by <b>Tandus</b> . This scope will be direct purchased by the School Board of Sarasota County under the state flooring contract.			
	Reason for Change:		value of the flooring scope to be purchased directly by the construction contract. A purchase order will be written		
	Cost of Change:	DEDUCT:	(\$206,464.10)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$206,464.10)		
TOTAL COS	Т:	DEDUCT:	(\$206,464.10)		
Total Direct N	/laterial Purchase am	ount to date and as a % of origina	al contract: \$1,503,341.59 3.99%		
Total Tax Sav	vings to date as a res	ult of Direct Material Purchases:	\$90,950.50		
Change Orde	ers to date and % of c	riginal contract:	\$2,208,926.44 5.533%		
SUBMITTED	BY:	F   )     BOSE   Board, ou=Construction S	II, o=Sarasota County School Services Department, DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services arostacountyschools.net, c=US 9-04'00'  Mark Smith o=Sarasota County School Board, ou=Construction Services email=mark.smithy=asasotacountyscho ois.net, c=US Date: 2013.05.15 13:2413-04'00'		
Is this a Desi	gn/Build continuing c	ontract project? Yes No_X	_/ If Yes, enter this C.O. amount here: = \$		

Todd M. Sweet M.

(Typed name)

DATE

PROJECT (Name and address):	CHANGE ORDER NUMBER: 023	OWNER:
Booker Middle School Renovations 2250 Myrtle Street	<b>DATE:</b> 4/23/2013	ARCHITECT: □
Sarasota, Florida 34234		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 12303/32	.84/796 FIELD:
Jon F. Swift, Inc.	CONTRACT DATE: May 15, 2012	
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Construction	OTHER: □
Direct Material Purchase - Tandus (Carpe	OWS:  d amount attributable to previously executed ( t for Bldgs. 2 & 3, 4 & 10 and 9 & 11 on State	e Contrract) - (\$206464.10).
The original Contract Sum was The net change by previously authorized (	honge Orders	\$ <u>1,372,720.00</u>
The Contract Sum prior to this Change Or		\$ <u>821,098.45</u> \$ 2,193,818.45
The Contract Sum will be decreased by th	is Change Order in the amount of	\$ 206,464.10
The new Contract Sum including this Cha	nge Order will be	\$ 1,987,354.35
The Contract Time will be unchanged by I The date of Substantial Completion as of t	Zero (0) days. he date of this Change Order therefore is unch	anged.
been authorized by Construction Change I Contractor, in which case a Change Order	changes in the Contract Sum, Contract Time of Directive until the cost and time have been agree is executed to supersede the Construction Character, Contractor and Owne	eed upon by both the Owner and nge Directive.
Sweet Sparkman Architects	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street, Sarasota, Florida 34237	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240
ADDRESS  Digitally signed by Todd M. Sweet DN: cn=Todd M.	ADDRESS  Digitally signed by Jason F. Swift	tine (#13) (#13) (#13)
BY (Signature) Sweet, o=Sweet Sparkman	BY (Signature)  DN. cn=Jason F. Swift, o=Jon F.	BY (Signature)

Jason F. Swift,

(Typed name)

President

DATE

ou=Architect.

Date: 2013.04.24 15:51:02 -04'00' Swift, Inc., ou,

email=jason@jo

nfswiftinc.com,

Date: 2013.04.24

11:19:22 -04'00'

Mark Smith, Director

(Typed name)

DATE

Construction Services Department

# PROJECT NAME: BOOKER MIDDLE SCHOOL: HVAC Renovation

CHANGE ORDER NO. (24)

BOARD DATE: June 18, 2013

ITEM 1)	Description:	Deduct the cost of the <b>rubber</b> scope will be direct purchased by	flooring provided by Johnsonite Wholesale. This the School Board of Sarasota County.
	Reason for Change:	Board from the construction cont on these materials. A purchase	alue of materials to be purchased directly by the School tract. This allows the School Board to realize a savings order will be written directly to the material supplier at as the change order total less the sales tax. A sales realized.
	Cost of Change:	DEDUCT:	(\$86,054.33)
SUMMARY:	ITEM 1)	DEDUCT:	(\$86,054.33)
TOTAL COS	T:	DEDUCT:	(\$86,054.33)
Total Direct N	Material Purchase amo	unt to date and as a % of original o	contract: \$1,584,477.75 4.21%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$95,868.67
Change Orde	ers to date and % of or	iginal contract:	\$2,208,926.44 5.533%
SUBMITTED	BY:	F. DuBose II Digitally signed by Ernest F. D. DN: cn=Ernest F. DuBose II, on Board, ou=Construction Server Board, ou=Construct	o=Sarasota County School vices Department, vices Department, sotacountyschools.net, c=US J4'00'  Mark Smith  Mark Smith School Board, ou=Construction Services, email=mark.mith(b=sarasota County school Board, ou=Construction Services, email=mark.mith(b=sarasotacounty)school snet, c=US J4'00'  Jate: 2013 05.16 08.44:59 -04'00'
Is this a Des	ign/Build continuing co	ntract project? Yes No_X_/	/ If Yes, enter this C.O. amount here: = \$



Change Order			
PROJECT (Name and address):	CHANGE ORDER NUMBER: 024		OWNER:
Booker Middle School Renovations 2250 Myrtle Street	<b>DATE:</b> 5-13-2013	1	ARCHITECT:
Sarasota, Florida 34234		CO	NTRACTOR: 🔲
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 12303/3284/796		FIELD:
Jon F. Swift, Inc. 2221 8th Street	CONTRACT DATE: May 15, 2012		
Sarasota, Florida 34237	CONTRACT FOR: General Construction		OTHER:
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute Direct Material Purchase - Johnsonite Wh (\$4,918.17)	.OWS: ed amount attributable to previously executed Construction ( nolesale (Rubber Flooring and Base for Phases 3 & 4) - (\$81)	Change Directive. .136.16). Tax sav	s) ings -
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 On	rder was	\$ _	1,987,354.35
The Contract Sum will be decreased by the The new Contract Sum including this Cha	is Change Order in the amount of	<b>\$</b> -	86,054.33
The Contract Time will be unchanged by		<b>*</b> _	1,901,300.02
been authorized by Construction Change	e changes in the Contract Sum, Contract Time or Guaranteed Directive until the cost and time have been agreed upon by b is executed to supersede the Construction Change Directive	ooth the Owner an	which have id
NOT VALID LINTIL SIGNED BY THE	APCHITECT CONTRACTOR AND OWNER		

Sweet Sparkman Architects ARCHITECT (Firm name)	Jon F. Swift, Inc. CONTRACTOR (Firm name)	Sarasota County School Board  OWNER (Firm name)	
2168 Main Street, Sarasota, Florida 34237	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240	
ADDRESS  Digitally signed by Todd M. Sweet Down and Todd M. Sweet Do	ADDRESS  Digitally signed by Jason F. Swift	ADDRESS  Mark Smith  Egypty speet speed profit to department of the control forms of the cont	
Sparkman Sparkman	BY (Signature)  DN. cn-Jason F. Swift, o=Jon F.	BY (Signature)	
Todd M. Sweet M. Architects Inc., ou=Architect.  Architects Inc., ou=Architect.  email=tsweet@sw  Example 4 eetsparkman.com.	Jason F. Swift, Swift, Inc., ou, email=jason@jo	Mark Smith, Director Construction Services Department	
(Typed name) SWEEL estsparkman.com, Carls Date: 2013.05.13 11:44:20-04'00'	(Typed name)	(Typed name)	
DATE	DATE	DATE	

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

CHANGE ORDER NO. SIXTY ONE (61)

BOARD DATE: June 4, 2013

Deduct the cost of the electrical wire materials supplied by Graybar. These materials ITEM 1) Description: will be direct purchased by the Sarasota County School Board. This change order deletes the value of materials to be purchased directly by the Reason for Change: School Board from the construction contract. This allows the School Board to realize a savings on these matarials. 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. (\$154,059.33)DEDUCT: Cost of Change: (\$154,059.33) DEDUCT: SUMMARY: ITEM 1) (\$154,059.33)DEDUCT: **TOTAL COST:** 26.32% Total Direct Material Purchase amount to date and as a % of original contract: \$9,833,423.55 Total Tax Savings to date as a result of Direct Material Purchases: \$595,592.82 -\$143,021.39 -0.359% Change Orders to date and % of original contract: Digitally signed by Sue Bouffard Sue Bouffard

DN: cn=Sue Bouffard, o=SCSB, ou=CSD, email=sue.bouffard@sarasotacountysch ools.net, c=US
Date: 2013.05.07 15:04:27 -04'00' Digitally signed by Mark Smith

Diver analysis Smith

Diver analysis Smith

School Board out—Construction Services,
email=mark.smith@sarasotacountyschools

Joke, C=US

Date: 2013 05.13 11:05:12-04007 SUBMITTED BY: Sue Bouffard, Project Manager No\_X\_ / If Yes, enter this C.O. amount here: = \$ Is this a Design/Build continuing contract project? Yes



PROJECT: (Name and address)	CHANGE ORDER NUMBER: 06	1	OWNER □
Venice High School - Rebuild Phase 2	DATE: 4/26/2013		· · .
One Indian Avenue, Venice, FL 34285	CONTRACTOR'S PROJECT N	JMBER: 275339000	ARCHITECT □  CONTRACTOR □
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in	ARCHITECT'S PROJECT NUMBER:	0920127	: har is if FIELD
to W.G. Mills, Inc d/b/a Mills/Gilbane	CONTRACT DATE: 12/6/2011		OTHER 🗆
8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	CONTRACT FOR: Venice High	School Phase 2	The same of the sa
The Contract is changed as follows:			
(Include, where applicable, any undispute To modify the Contract Amount by sums in G055 Graybar / Westcoast Electric Service	ncluded in Change Order Request (COR) #	xecuted Construction Cl G062 which covers Direct F	nange Directives.) Purchase Orders (DPC
			. W.
The original (Contract Stim) (Quaranteed )	Maximum Price) was	\$	39,811,580.00
The net change by previously authorized C	Change Orders	7.7.3	(10,466,934.65
The (Contract Sum) (Guaranteed Maximum		vas \$	29,344,645.35
The (Contract Sum) (Quaranteed Maximum		· · · · · · ·	
by this Change Order in the amount of		\$	(154,059.33
The new (Con WWW SWWY Guaranteed Max	kimum Price), including this Change	Order, will be \$	29,190,586,02
The Contract Time will be (increased) (Wee	crxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	· · · · · · · · · · · · · · · · · · ·	( ) days.
The date of Substantial Completion as of t		re, is	
NOTE: This Change Order does not includ that have been authorized by Construction	Change Directive until the cost and tir	ne have been agreed upo	n by both the
Owner and Contractor, in which case a Ch	ange Order is executed to supersede ti	ne Construction Change	Directive.
27.15		rie Construction Change	Directive,
NOT VALID UNTIL SIGNED BY THE ARCHIT	ECT, CONTRACTOR AND OWNER.  Gilbane Building Company as successor in	The School Board	
Owner and Contractor, in which case a Channot VALID UNTIL SIGNED BY THE ARCHIT  Schenkel & Shultz, Inc.  ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236	ECT, CONTRACTOR AND OWNER.		of Sarasota County,
Schenkel & Shultz, Inc.  ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236  ADDRESS  ADDRESS	Gilbane Bullding Company as successor In interest to W.G. Mi DNTRACTOR (Firm name) 8433 Enterprise Circle, Ste 100	The School Board of Eloida OWNER (Firm name) Construction Service 7895 Fruitville Road	of Sarasota County, es Department
Schenkel & Shultz, Inc.  INCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236	Gilbane Bullding Company as successor In interest to W.C. Mi  DNTRACTOR (Firm name) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	The School Board of OWNER (Firm name) Construction Service 7895 Fruitville Road	es Department
Schenkel & Shultz, Inc.  Schenkel & Shultz, Inc.  IRCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236  ADDRESS  Digitally signed by James H Robison Date: 2013.05.06 12:38:50-04/90	Gilbane Bullding Company as successor In interest to W.C. Mi  DNTRACTOR (Firm name) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	The School Board of OWNER (Firm name) Construction Service 7895 Fruitville Road	of Sarasota County, es Department
Schenkel & Shultz, Inc.  Schenkel & Shultz, Inc.  IRCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236  ADDRESS  Digitally signed by James H Robison Date: 2013.05.06 12:38:50-04/90	Gilbane Bullding Company as successor in interest to W.G. Mi DNTRACTOR (Firm name) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202 DDRESS	The School Board of OWNER (Firm name) Construction Service 7895 Fruitville Road ADDRESS Mark Smith	es Department  Septiment S
Schenkel & Shultz, Inc.  ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236  ADDRESS Digitally signed by James H Robison Date: 2013.05.06 12:38:50-04/00  BY (Signature)  BY Jim Robison	Gilbane Building Company as successor in interest to W.G. Mi DNTRACTOR (Firm name) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202 DDRESS	The School Board of OWNER (Firm name) Construction Service 7895 Fruitville Road ADDRESS Mark Smith	es Department  Septiment S
Schenkel & Shultz, Inc.  ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236  ADDRESS  Digitally signed by James H Robison Date: 2013.05.06 12:38:50-04/00  BY (Signature)  BY  Jim Robison	Gilbane Bullding Company as successor in interest to W.C. Mi DNTRACTOR (Firm name) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202 DDRESS  (Signature) Tim Hensey	The School Board of OWNER (Firm name) Construction Service 7895 Fruitville Road ADDRESS Mark Smith BY (Signature) Mark D. Smith	es Department  Beginner of the Sarasota County,  es Department  Beginner of the Sarasota County School Sound.  Beginner of the Sarasita County School Sound.

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

CHANGE ORDER NO. SIXTY TWO (62)

BOARD DATE: June 4, 2013

Deduct the cost of the telescoping bleacher materials supplied by Hussey Seating Description: ITEM 1) Company. These materials will be direct purchased by the Sarasota County School Board. This change order deletes the value of materials to be purchased directly by the Reason for Change: School Board from the construction contract. This allows the School Board to realize a savings on these matarials. 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. **DEDUCT**: (\$91,220.35) Cost of Change: (\$91,220.35) DEDUCT: SUMMARY: ITEM 1) (\$91,220.35) **DEDUCT**: **TOTAL COST:** 26.55% \$9,919,433.31 Total Direct Material Purchase amount to date and as a % of original contract: \$600,803.41 Total Tax Savings to date as a result of Direct Material Purchases: -0.359% -\$143,021.39 Change Orders to date and % of original contract: Sue Bouffard

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacountyschool
s.net, c=US
Date: 2013.05.08 08:28:31 -04'00' Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, Mark ou=Construction Services SUBMITTED BY: email=mark.smith@sarasotacounty Smith Date: 2013.05.13 11:06:30 -04'00' Sue Bouffard, Project Manager

No X

/ If Yes, enter this C.O. amount here: = \$

Is this a Design/Build continuing contract project? Yes



# **AIA** Document G701™ – 2001

# Change Order

HISTORY CO.		
PROJECT: (Name and address)  Venice High School - Rebuild Phase 2	CHANGE ORDER NUMBER: 5/6/2013	062 OWNER □
One Indian Avenue, Venice, FL 34285	DATE: CONTRACTOR'S PROJECT	NUMBER: 275339000 ARCHITECT □
		CONTRACTOR □
to cantragian; chapengred subbessel	in IARCHITECT'S PROJECT NUMBE	R: 0920127 FIELD □
to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100	CONTRACT DATE: 12/6/2011	OTHER [
Bradenton, FL 34202	CONTRACT FOR:	igh School Phase 2
he Contract is changed as follows:	4,7 +	
Include, where applicable, any undisput To modify the Contract Amount by sums G056 Hussey Seating / Newton Seating.	ed amount attributable to previous included in Change Order Request (COI	ly executed Construction Change Directives. R) #G063 which covers Direct Purchase Orders (Di
Canada Animas Animasa Animasa		enter i Sardie, de la glacia di Alexandria di Co
		176 44
	Later W. W. W.	n mandra mara da duka di <u>144</u>
		and the committee of the second
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Maximum Price) was	\$ 39,811,580.0 (10,620,993.8
he net change by previously authorized	Change Orders	\$ 29,190,586.
he (Contract Sum) (Guaranteed Maxim	m Price) prior to this Change Orde	
TIC (Contract Built) (Sumanoed Manne	am I moo) brior to mis animabi	· · · · · · · · · · · · · · · · · · ·
		eased) (unchanged)
he (Contract Sum) (Guaranteed Maxim		eased) (unchanged)
the (Contract Sum) (Guaranteed Maximory this Change Order in the amount of	nm Price) will be (increased) (decre	eased) (unchanged) \$ (91,220.:
The (Contract Sum) (Guaranteed Maximus this Change Order in the amount of the new (Contract Sum) (Guaranteed Maximus Contract Sum)	nm Price) will be (increased) (decreased) (decreased)	ge Order, will be \$ 29,099,365.6
The (Contract Sum) (Guaranteed Maximory this Change Order in the amount of the new (Contract Sum) (Guaranteed Maximore) (Guaranteed	nm Price) will be (increased) (decreased) (decreased) (including this Chanecreased) (unchanged) by	s (91,220.3) ge Order, will be \$ 29,099,365.6
The (Contract Sum) (Guaranteed Maximity this Change Order in the amount of the new (Contract Sum) (Guaranteed Maximithe Contract Time will be (increased) (decreased) (decreased) (decreased). This Change Order does not included have been authorized by Construction	nm Price) will be (increased) (decreased) (decreased) (unchanged) by the date of this Change Order, then de changes in the Contract Sum, Con Change Directive until the cost and	ge Order, will be \$ 29,099,365.6  o (91,220.3)  ge Order, will be \$ 29,099,365.6  o () day  refore, is  outract Time or Guaranteed Maximum Price  d time have been agreed upon by both the
the (Contract Sum) (Guaranteed Maximity this Change Order in the amount of the new (Contract Sum) (Guaranteed Maximithe Contract Time will be (increased) (dual 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 Contractor.	aximum Price) will be (increased) (decreased) (decreased) (unchanged) by the date of this Change Order, then de changes in the Contract Sum, Con Change Directive until the cost and thange Order is executed to supersed	ge Order, will be \$ 29,099,365.4  gefore, is  intract Time or Guaranteed Maximum Price d time have been agreed upon by both the de the Construction Change Directive.
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#### PROJECT NAME: VENICE HIGH SCHOOL RE-BUILD - PHASE 2

CHANGE ORDER NO. SIXTY THREE (63)

BOARD DATE: June 4, 2013

ITEM 1)	Description:	ate 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.			
indicated on the change order attachments			of these changes is a cost reduction of \$836,205.00 order attachments within the GMP. This change order IP therefore the change order does not change the CM-G s a zero (\$0.00) cost change.	er is	
	Cost of Change:	ADD/DEDUCT:	\$0.00		
SUMMARY:	ITEM 1)	ADD/DEDUCT:	\$0.00		
TOTAL COS	ST:	ADD/DEDUCT:	\$0.00		
Total Direct	Material Purchase amo	ount to date and as a % of o	riginal contract: \$9,919,433.31 26.5	.55%	
Total Tax Sa	avings to date as a resu	ult of Direct Material Purcha	ses: \$600,803.41		
Change Ord	ders to date and % of o	iginal contract:	-\$143,021.39 -0.38	359%	
SUBMITTE	D BY:	Bouffard Digitally signed by Sur DN: cn=Sue Bouffard, email=sue.bouffard, email=sue.bouffard@enet, c=US Date: 2013.05.14 09:02  uffard, Project Manage	o=SCSB, ou=CSD, sarasotacountyschools.  Mark Smith  Mark Smith  School Board, ou=Construction 5  Sc	Services, untyschoo	
Is this a Des	sign/Build continuing co	ontract project? Yes N	o_X_ / If Yes, enter this C.O. amount here: = \$		



PROJECT: (Name and address)	CHANGE ORDER NUMBER	063		OWNER 🗆
Venice High School - Rebuild Phase 2	DATE: 5/13/2013			ARCHITECT
One Indian Avenue, Venice, FL 34285	CONTRACTOR'S PRO	JECT NUMBER:	275339000	CONTRACTOR
TO CONTRACTOR: (Name and address)	ARCHITECT'S PROJECT N	UMBER:	0020127	FIELD 🗆
Gilbane Building Company as successor in to W.G. Mills, Inc d/b/a Mills/Gilbane		6/2011	0920127	OTHER
8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	CONTRACT FOR: Ve	nice High School Pha	se 2	Nep as
The Contract is changed as follows:				
Include, where applicable, any undispute				
Revise the Pay Application (Control Estimate Control Estimate Qualifications, per the attended inclusive of DPO's, Budget Transfers and I reflects all adjustments from 4-26-13 through	ached "Schedule of Values & C Revised Scopes of Work. The c	hange Orders' includi	na Columns "B	MRA." andRAA. IS
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he new (Contract Sum) (Guaranteed Ma	ximum Price), including this	Change Order, wil	lbe \$ _	29,099,365.6
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The date of Substantial Completion as of	the date of this Change Orde	r, therefore, is	, e gest i	. :
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677 N. Washington Blvd.	Gilbane Building Company as si ONTRACTOR (First mame) 8433 Enterprise Circle, Ste Bradenton, FL 34202	OWNER 9	199m name)	ices Department
RCHITECT (Firm name) C 677 N. Washington Blvd. Sarasota, FL 34236  DDRESS A	ONTRACTOR (Firm name) 8433 Enterprise Circle, Ste	OWNER 9	Pirm name) nstruction Serv 35 Fruitville Ro	ices Department ad
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