# **CONSTRUCTION SERVICES CHANGE ORDERS**

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SALES TAX SAVINGS *		\$3,183.32	\$0.00	\$0.00	\$0.00	\$0.00	\$1,026.11	\$0.00	\$0.00	\$1,235.30	\$1,026.11	\$0.00	\$1,595.48	\$24,109.00	\$14,594.00	\$5,468.00	\$0.00	\$0.00	\$44,462.00
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 3/20/2012 SCHOOL BOARD MEETING	DPO: Specialty Products, Inc. (acoustical materials)	Item 1) COR 36 Rev 3 (ASI8): Bldg. 3 & Bldg 6 changes. Item 2) COR #59: Kitchen equipment changes.	Item 1) COR #60 Rev 4: revising locker room plans.	Item 1) COR #69: Surveying & drafting FPL Easement.	Item 1) COR #61: exploring & repairing existing fire alarms.	DPO: Gulf Coast Winnelson (isimet solenoid valves)	Covers the cost to replace the kitchen holding cabinets.	Credits the cost contracted for the EMS fiber network.	DPO: Spectra Flooring (carpet) NO Tax savings.	DPO: Environmental Graphics, Inc. (FISH signage)	revise group restroom.	DPO: Ferguson/Castle (Bradley lavatory materials)	DPO: New Millenium Bullding Systems (joist & decking)	DPO: Ferguson Enterprise, Inc. (pipe)	DPO: Hanson Pipe & Precast (sanitary & strom structures)	Final reconciliation of contract.	Final reconciliation of contract.	DPO: Graybar (lighting fixture materials)
REVISED AMOUNT	D/OR RATIFICATION	\$28,680,717.75	\$28,701,101.02	\$28,704,647.55	\$28,706,496.07	\$28,711,128.72	\$28,693,834.18	\$28,702,913.30	\$28,679,475.65	\$28,225,978.65	\$28,204,988.35	\$6,474,465.05	\$6,447,111.49	\$24,548,214.00	\$24,291,215.00	\$24,195,454.00	\$135,382.08	\$191,107.36 ]	\$36,654,913.39
CHANGE	FOR APPROVAL AN	(\$130,925.02)	\$20,383.27	\$3,546.53	\$1,848.52	\$4,632.65	(\$17,294.54)	\$9,079.12	(\$23,437.65)	(\$453,497.00)	(\$20,990.30)	\$1,212.17	(\$27,353.56)	(\$425,089.00)	(\$256,999.00)	(\$95,761.00)	(\$21,906.70)	(\$321.04)	(\$784,662.00)
CURRENT CONTRACT AMOUNT	RDERS PRESENTED	\$28,811,642.77	\$28,680,717.75	\$28,701,101.02	\$28,704,647.55	\$28,706,496.07	\$28,711,128.72	\$28,693,834.18	\$28,702,913.30	\$28,679,475.65	\$28,225,978.65	\$6,473,252.88	\$6,474,465.05	\$24,973,303.00	\$24,548,214.00	\$24,291,215.00	\$157,288.78	\$191,428.40	\$37,430,575.39
c0#	NGE O	82	83	84	85	86	87	88	68	06	91	22	23	4	5	9	e	N	Ø
CONTRACTOR	UCTION SERVICES CHAI	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	P.J. Hayes, Inc. d/b/a Tandem Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Jon F. Swift, Inc.	Jon F. Swift, Inc.	Gilbane Bullding Company as successor in interest to W.C. Mills, Inc. d/b/a Mills Gilbane
PROJECT	SUMMARY OF CONSTR	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Laurel Nokomis School - HVAC Renovation	Laurel Nokomis School - HVAC Renovation	North County Technical Center SCTI Phase III	North County Technical Center SCTI Phase III	North County Technical Center SCTI Phase III	(Toledo Blade) Pedestrian Bridge Over the Snover Waterway	Toledo Blade-Sidewalk Construction on Chamberlain Boulevard	Venice High School Rebuild: Phase 2

# **CONSTRUCTION SERVICES CHANGE ORDERS**

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SALES TAX SAVINGS *		\$4,452.98	\$12,717.80	\$12,717.80	\$2,468.00	\$15,350.00	\$17,286.02	\$12,812.00	\$0.00	\$0.00	\$174,503.92
EXPLANATION (see attached)	FOR APPROVAL AND/OR RATIFICATION AT THE 3/20/2012 SCHOOL BOARD MEETING	\$36,577,077.39 DPO: Commercial Electrical Systems (fire alarm materials)	DPO: Graybar (low voltage materials)	DPO: Graybar (low voltage materials)	DPO: Graybar (electrical wiremold & miscellaneous materials)	DPO: Quincy Joist Company (structual steel joist materials)	DPO: Metal Dek Group (steel decking materials)	DPO: Graybar (electrical gear materials)	Revise the Control Estimate.	Revise the Control Estimate.	TOTAL IN TAX SAVINGS:
REVISED AMOUNT	D/OR RATIFICATION	\$36,577,077.39	\$36,353,229.59	\$36,353,229.59	\$36,310,461.59	\$36,040,111.59	\$35,735,558.57	\$35,510,046.57	\$35,510,046.57	\$7,202,271.00	
CHANGE		(\$77,836.00)	(\$223,847.80)	(\$223,847.80)	(\$42,768.00)	(\$270,350.00)	(\$304,553.02)	(\$225,512.00)	00.0\$	\$0.00	(\$3,586,249.17)
CURRENT CONTRACT AMOUNT	RDERS PRESENTED	\$36,654,913.39	\$36,577,077.39	\$36,577,077.39	\$36,353,229.59	\$36,310,461.59	\$36,040,111.59	\$35,735,558.57	\$35,510,046.57	\$7,202,271.00	
co#	NGE O	თ	10	10	1	12	13	14	15	15	
CONTRACTOR	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED	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 Mills Gilbane	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 Mills Gilbane	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 Mills Gilbane	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 Mills Gilbane	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	
PROJECT	SUMMARY OF CONSTR	Venice High School Rebuild: Phase 2	Venice High School Rebuild: Sitework								

\*\*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. (82)

BOARD DATE: March 20, 2012

ITEM 1)	Description:	Deduct the cost of the acoustical materials supplied by Specialty Products, Inc. This material will be direct purchased by the School Board of Sarasota County.					
	<u>Reason for Change:</u>	Board from the construction con these materials. A purchase ord	tract. This all er will be writt	als to be purchased directly by the School ows the School Board to realize a savings en directly to the material supplier which v tal less the sales tax. A sales tax savings	s on will		
	Cost of Change:	DEDUCT:	\$130,925.02	2			
SUMMARY:	ITEM 1)	DEDUCT:	\$130,925.02	2			
TOTAL COS	iT:	DEDUCT:	\$130,925.02	2			
Total Direct I	Material Purchase arno	ount to date and as a % of original	contract:	\$10,766,962.38 26	5.97%		
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:		\$649,699.25			
Change Orders to date and % of original contract: \$213,087.17					.534%		
SUBMITTED	BY:		II, o≕School Board of Saraso mest_dubose⊙sarasota.k1 		<b>662</b>		
Is this a Desi	ian/Build continuina co	ntract project? Yes No X	/ If Yes, enter	this C.O. amount here = \$			



PROJECT (Name and address):	CHANGE ORDER NUMBER: 082	OWNER: 🔀
Booker High School Rebuild: Vertical	DATE: January 26, 2012	ARCHITECT:
Construction Phase 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.	CONTRACT DATE: May 17, 2011	OTHER:
5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Const	ruction Change Directives)
Direct Material Purchase - Specialty Products, Inc. (Acoustical Materials)	(\$123.467.00)
Tax Savings	(\$ 7,458,02)
The original Contract Sum was	\$ 39.925,142,00
The net change by previously authorized Change Orders	\$ -11.113,499,23
The Contract Sum prior to this Change Order was	\$ 28,811.642,77
The Contract Sum will be decreased by this Change Order in the amount of	\$ 130,925,02
The new Contract Sum including this Change Order will be	\$ 28,680,717.75
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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 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.
ARCHITECT (Firm Juine)	CONTRACTOR (Firm name)
2714 Dr. Martin Lather King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., 5 Florida 34240
ADDRESS	ADDRESS

BY (Signate

Steve Johnson

(Typed name DATE

ewood Ranch Blvd. N., Sarasota. 4240 ADDRESS

BY (Signature)

Steven G. Arrington, Sr. Project Manager

(Typed name) DATE

The School Board of Sarasota County, Florida

OWNER (Firm name)

1960 Landings Boulevard, Sarasota. Florida 34231

200 E. magining

John 2012.03.01 16:16:49 -05'00'

John Dougherty, Director Construction Services Department (Typed name)

DATE

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#### PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

# CHANGE ORDER NO. (83)

#### BOARD DATE: 3/20/2012

ITEM 1)	EM 1) <u>Description:</u> COR 36 Rev. 3 (ASI 8): Costs associated wtth changes to Building 3 MDF and Building 6 IDF per revised drawings EG-506 and EG··504. Rev 1 accounts for Engineering Matrix comments. Rev 2 changes are per Matrix email from 1/16/12 addressing keyed note 30. Rev 3 give proper credit for CAT6 cable material and labor.							
	Reason for	<u>Change:</u>	SCSB Telecom			nd specifications review f the meeting and review		
	Cost of Ch	ange:	ADD:	\$19	9,538.23			
ITEM 2)	Description	<u>):</u>	COR #59: Cos size from 2" to		hanging	the kitchen equipme	nt gas shut-off valve	
Reason for Change:				The Construction Documents specify a 2" gas line and valve, however, the equipment must have a 3" valve serving it. The 2" line and valve was bid and supplied per plan.				
	Cost of Ch	ange:	ADD:		\$845.04	****		
SUMMARY:	ITEM 1)		ADD:	\$19	9,538.23			
	ITEM 2)		ADD:	2	\$845.04			
TOTAL COS	т:		ADD:	\$20	),383.27			
Total Direct N	Aaterial Pure	chase amo	unt to date and	as a % of original c	ontract:	\$10,766,962.38	26.97	
Total Tax Sa	vings to date	e as a resu	It of Direct Mate	erial Purchases:		\$649,699.25		
Change Orde	ers to date a	nd % of ori	ginal contract:			\$233,470.44	0.585	
SUBMITTED	BY:	Ernest	F. DuBose	Digitally signed by Ernest F. DuBose Ø DN: ch=Ernest F. DuBose II, o=School Board o ote=CSD, email=ernest, ekibose(:sarasota.k12 Date: 2012.02.16 18:92.20-05'00'	í Sarasota County, :Eus, c=VS		John	
		Ernest F	. DuBose II	_, Project Manag	ger	- CESS Des	2012.03.01 16:34:24 -05'00	
ls this a Desi	gn/Build cor	ntinuing cor	ntract project?	Yes No / If `	Yes, ente	er this C.O. amount he	ere: = \$	



PROJECT (Name and address):	CHANGE ORDER NUMBER: 083	OWNER: 🔀
Booker High School Rebuild: Vertical Construction Phase	DATE: January 26, 2012	
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 FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) COR 36 Rev 3 (ASI 8) \$19,538.23 COR 59 (RFI 264 - Chnge Gas Valve Size) \$ 845.04

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,244,424,25
The Contract Sum prior to this Change Order was	\$ 28,680,717.75
The Contract Sum will be increased by this Change Order in the amount of	\$ 20,383.27
The new Contract Sum including this Change Order will be	\$ 28,701,101.02

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.

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 Lather King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd, N., Sarasota, Florida 34240	1960 Landings Boulevard Florida 34231	. Sarasota,	
ADDRESS	ADDRESS BY (Signature)	ADDRESS		
Steve Johnson	Steven G. Arrington. Sr. Project Manager	John Dougherty, Director Construction Services Dep	-05'00'	
Typed name)	(Typed name)	(Typed name)		
DATE	DATE	DATE		

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#### PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (84)

BOARD DATE: March 20, 2012

ITEM 1)	Description: COR #60 Rev. 4: Costs associated with revising the locker room plans.						
	Reason for Change:	The lockers designed in the rooms. The revised lockers integrated bench.					
	Cost of Change:	ADD:	\$3,546.53	<i>.</i>			
SUMMARY:	ITEM 1)	ADD:	\$3,546.53				
TOTAL COS	T:	ADD:	\$3,546.53				
Total Direct I	Material Purchase amo	ount to date and as a % of or	iginal contract:	\$10,766,962.38	26.97%		
Total Tax Sa	vings to date as a resu	alt of Direct Material Purchas	es:	\$649,699.25			
Change Orde	Change Orders to date and % of original contract: \$237,016.97						
SUBMITTED	BY:	D. D. D. a H DN: cn=Emest F.		. JEJN bes	John 2012.03.01 16:37:18 -05'00'		
Is this a Desi	ign/Build continuing co	ntract project? Yes No	X / If Yes, enter t	this C.O. amount here:	:=\$		



PROJECT (Name and address):	CHANGE ORDER NUMBER: 084	OWNER: 🖾
Booker High School Rebuild: Vertical Construction Phase	DATE: February 2, 2012	
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.	CONTRACT DATE: May 17, 2011	OTHER:
5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) COR 60 Rev 04 - (PR 32 Bldg, 5 Locker Revisions) \$3,546.53

The original Contract Sum was	\$	39,925,142.00
The net change by previously authorized Change Orders	\$	-11.224.040.98
The Contract Sum prior to this Change Order was	ŝ	28,701,101.02
The Contract Sum will be increased by this Change Order in the amount of	\$	3,546.53
The new Contract Sum including this Change Order will be	\$	28,704,647.55

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) 1960 Landings Boulevard, Sarasota, Florida 34231	
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240		
ADDRESS BY (Signature)	ADDRESS BY (Signature)	John 2012.03.01 16:36:55	
Steve Johnson Typed name	Steven G. Arrington, <u>Sr. Project Manager</u> (Typed page)	John Dougherty, Director Construction Services Department (Typed name)	
DATE	2/3/12	DATE	

# PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (85)

BOARD DATE: March 20, 2012

ITEM 1)	Description:	COR #69: Costs associated with su	urveying and drafting a required I	PL Easement.
	<u>Reason for Change:</u>	The necessity of the FPL Easemen easement was needed due to the r	•	
	Cost of Change:	ADD:	\$1,848.52	
SUMMARY:	ITEM 1)	ADD:	\$1,848.52	
TOTAL COS	îT:	ADD:	\$1,848.52	
Total Direct	Material Purchase amo	ount to date and as a % of original co	ntract: \$10,766,962.38	26.97%
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases:	\$649,699.25	
Change Orde	ers to date and % of or	riginal contract:	\$238,865.49	0.598%
SUBMITTED	) BY:	t F. DuBose II Digitally signed by Ernest F. DuBose II Diffuely signed by Ernest F. DuBose II Diffuely signed by Ernest F. DuBose II, Project Man	aad Roard of Samsota ubose 2 sansota.kt 2.fl.us DOSS DOSS	John 2012.03.01 16:40:52 -05'00'
Is this a Desi	ign/Build continuing co	ntract project? Yes No_X / If	Yes, enter this C.O. amount her	e: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 085	OWNER: 🖾
Booker High School Rebuild: Vertical Construction Phase	DATE: February 2, 2012	
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 FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) COR 69 - (FPL Easement) \$1,848.52

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 Lather King St., N., St. Petersburg, F1, 33704	5001 Lakewood Ranch Blvd, N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231	
ADDRESS BY (Signature)	ADDRESS BY (Signature)	John John <u>2012.03.</u> 01 16:40:2 -05'00'	27
Steve Johnson	Steven G. Arrington, Sr. Project Manager	John Dougherty, Director Construction Services Department	
(Typed name) 7 Jeb 12 DATE	(Typed paye) 2312	(Typed name)	
DATE	DATE	DATE	

# PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

#### CHANGE ORDER NO. (86)

BOARD DATE: March 20, 2012

		· · · · · · · · · · · · · · · · · · ·			
ITEM 1)	Description:	COR #61: Costs associated with exploring and repairing issues with the existing (old) fire alarm system.			
	<u>Reason for Change:</u>	The existing fire alarm system exp clearly identified as new construct prevent further disruption of school executing the rebuild scope resear that the issues were not due to ne rebuild construction services.	ion or existing I operations, rched and rep	systems at the time the electrical and low baired the issues at ha	of the occurrences. To voltage contractors and. It was determined
	Cost of Change:	ADD:	\$4,632.65	940	
SUMMARY:	ITEM 1)	ADD:	\$4,632.65		
TOTAL COS	T:	ADD:	\$4,632.65		
Total Direct	Material Purchase amo	ount to date and as a % of original c	ontract:	\$10,766,962.38	26.97%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:		\$649,699.25	
Change Orde	ers to date and % of or	iginal contract:		\$243,498.14	0.610%
SUBMITTED	BY:	F. DuBose II bit: cn=Emest F. DuBose II Dit: cn=Emest F. DuBose II county, ou=CSD, email=emest us, c=US Date: 2012/02/13 18/02/21-05/0 mest F. DuBose II, Project Mail	chool Board of Sarasota _dubose@sarasota.k12.fl. 0'	ozon bes	John 2012.03.01 16:39:19 -05'00'
ls this a Desi	gn/Build continuing co	ntract project? Yes No_X/	<mark>f Yes, ente</mark> r t	his C.O. amount here	:=\$

John "

÷.



PROJECT (Name and address):	CHANGE ORDER NUMBER: 086	OWNER: 🔀
Booker High School Rebuild: Vertical Construction Phase	DATE: February 2, 2012	
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.	CONTRACT DATE: May 17, 2011	OTHER: 🛄
5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) COR 61 - (Campus Fire Alarm Repairs) \$4,632.65

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,218,645.93
The Contract Sum prior to this Change Order was	\$ 28,706,496.07
The Contract Sum will be increased by this Change Order in the amount of	\$ 4,632.65
The new Contract Sum including this Change Order will be	\$ 28,711,128.72

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 MOSTUUN for	ADDRESO	ADDRESS John	
BY (Signature)	BY (Signature)		
Steve Johnson	Steven G. Arrington, Sr. Project Manager	16:38:54 -05'00' John Dougherty, Director Construction Services Department	
(Typed name)	(Typed name) 2312	(Typed name)	
DATE	DATE	DATE	

# PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (87)

BOARD DATE: March 20, 2012

ITEM 1)	Description:	Deduct the cost of the <b>Isimet Solenoid Valves</b> supplied by <b>Gulf Coast Winnelson</b> . This material will be direct purchased by the School Board of Sarasota County.			
	<u>Reason for Change:</u>	This change order deletes the va Board from the construction cont these materials. A purchase order total the same amount as the cha \$1,026.11 will be realized.	ract. This allows the Schoo er will be written directly to th	l Board to realize a savings on ne material supplier which will	
	Cost of Change:	DEDUCT:	(\$17,294.54)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$17,294.54)		
TOTAL COS	ST:	DEDUCT:	(\$17,294.54)		
Total Direct I	Material Purchase amo	ount to date and as a % of original	contract: \$10,783,23	30.82 27.01%	
Total Tax Sa	wings to date as a resu	It of Direct Material Purchases:	\$650,72	25.35	
Change Orde	ers to date and % of or	iginal contract:	\$243,49	0.610%	
SUBMITTED	) BY:		II, o=School Board of Sarasota emest_dubose@sarasota.k12. 0-05'00'	John 2012.03.01 16:35:40 -05'00	
Is this a Desi	ian/Build continuina co	ntract project? Yes No X	/ If Yes, enter this C.O. amo	unt here: = \$	



DATE

CHANGE ORDER NUMBER: 087	OWNER: 🔀
DATE: February 6, 2012	ARCHITECT:
	CONTRACTOR:
ARCHITECT'S PROJECT NUMBER: 9059/28040	FIELD: 🛛
CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	OTHER:
	DATE: February 6, 2012 ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Cons	truction Change Directives)
Direct Material Purchase - Gulf Coast Winnelson (Isimet Solenoid Valves)	(\$16.268.43)
Tax Savings	(\$ 1,026,11)
The original Contract Sum was	\$ 39.925,142.00
The net change by previously authorized Change Orders	\$ -[1,2]4,0[3,28
The Contract Sum prior to this Change Order was	\$ 28,711,128,72
The Contract Sum will be decreased by this Change Order in the amount of	\$ 17,294,54
The new Contract Sum including this Change Order will be	\$ 28,693,834.18
The Contrast Time will be undersort by Zone (0) down	

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.

DATE

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 BOWLA GO	ADDRESS	JED 805	John 2012.03.01 16: <b>35:1</b> 5
BY (Signature)	BY (Signature)	wi paganawiy	-05'00'
Steve Johnson	Steven G. Arrington, Sr. Project Manager	John Dougherty, Director	
(Typed name)	(Typed pame)	Construction Services Department (Typed name)	

DATE

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# PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (88)

BOARD DATE: March 20, 2012

ITEM 1)	Description:	This change order covers the cost to replace the kitchen holding cabinets used during the operation of the temporary cafeteria facility.		
	<u>Reason for Change:</u>	dining facility operation. The plan Over the past year, the cabinets, School, have received a significan condition are not suitable for the r	was to use to due to daily t at amount of new kitchen.	needed and purchased for the temporary these cabinets in the new permanent facility. ransportation to and from Booker Middle wear and tear. The cabinets in their current The cabinets will be used at another facility uipment throughout the district malfunctions.
	Cost of Change:	ADD:	\$9,079.12	
SUMMARY:	ITEM 1)	ADD:	\$9,079.12	
TOTAL COS	T:	ADD:	\$9,079.12	
Total Direct	Material Purchase amo	ount to date and as a % of original c	ontract:	\$10,783,230.82 27.01%
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases:		\$650,725.35
Change Orde	ers to date and % of or	iginal contract:		\$252,577.26 0.633%
SUBMITTED	BY:	t F. DuBose II Digitally signed by Ernest F. D DN: on=Ernest F. DuBose II, or County, ou=CSD, email=erne u;, c=US Date: 2012/02.16 18:24:57-05 nest F. DuBose II, Project Ma	-School Board of Sarasotz t_dubose@sarasota.k12: 00′	
Is this a Desi	ign/Build continuing co	ntract project? Yes No X /	If Yes, enter	this C.O. amount here: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 088	OWNER: 🛛
Booker High School Rebuild: Vertical Construction Phase	DATE: February 8, 2012	
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.	CONTRACT DATE: May 17, 2011	OTHER:
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) COR 79 - Replacing to Kitchen Holding Cabinets with 2 Alto-Shaam's Model No. 1000-UP \$9,079.12

The original Contract Sum was	ŝ	39,925,142,00
The net change by proviously authorized Change Orders	Ś	-11.231.307.82
The Contract Sum prior to this Change Order was	Ś	28,693,834,18
The Contract Sum will be increased by this Change Order in the amount of	Ś	9.079.12
The new Contract Sum including this Change Order will be	\$	28,702,913,30

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, FI, 33204 ADDRESS BY (Stenature)	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 ADDRESS BV (Stignature)	1960 Landings Boulevard, Sarasota, Florida 34231 ADORFSE. Dougherty Lam approving this Modelsmethy
Steve Johnson (Typed name) 21412	Steven G. Arrington, <u>Sr. Project Manager</u> (Typed name) 2-812	John Dougherty. Director Construction Services Department (Typed name)
DATE	DATE	DATE

(1701325673)

# PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (89)

BOARD DATE: April 3, 2012

ITEM 1)	Description:	This change order credits the cost contracted for the dedicated EMS fiber network.				
	<u>Reason for Change:</u>	The dedicated EMS fiber network can operate on the existing Scho			hat the EMS co	ntrols
	Cost of Change:	DEDUCT:	(\$23,437.65	5)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$23,437.65	5)		
TOTAL COS	T:	DEDUCT:	(\$23,437.65	5)		
Total Direct I	Material Purchase amo	ount to date and as a % of original	contract:	\$10,783,230.82		27.01%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:		\$650,725.35		
Change Orde	ers to date and % of or	iginal contract:		\$229,139.61		0.574%
SUBMITTED	BY:	F. DuBose II Digitally signed by Emest F. D DN: cn=Emest F. DuBose II o County, ou=CSD, email=eme us, c=US Date: 2012.02.24 20:29:57 -05 Date: 2012.02.24 20:57 -05 Date: 2012.02.24 20:57 -05 Date: 2012.02.24 20:57 -05 Date: 2012.02.24 20:5	anager 2	ohn C. Dougherty am approving this do ument 012.03.02 07:29 14-0 00'	nezo	565
Is this a Desi	ign/Build continuing co	ntract project? Yes No X	If Yes, enter	this C.O. amount here:	= \$	_



PROJECT (Name and address);	CHANGE ORDER NUMBER: 089	OWNER:
Booker High School Rebuild: Vertical Construction Phase	DATE: February 9, 2012	ARCHITECT:
3201 North Orange Avenue Sarasota, Fiorida 34234r		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 34240cg	CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	OTHER:

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) COR 74 Rev.1 - Eliminating EMS Fiber Network (\$23,437,65)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,222,228.70
The Contract Sum prior to this Change Order was	\$ 28,702,913.30
The Contract Sum will be decreased by this Change Order in the amount of	\$ 23,437.65
The new Contract Sum including this Change Order will be	\$ 28,679,475.65
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 BY (Signature)	ADDREGS BY (Signature)	ADDRESS. Dougherty Lam approving this Jerry Market	72
Steve Johnson	Steven G. Arrington. Sr. Project Manager	John Dougherty, Director Construction Services Department	
(Typed name) 2 14 12	(Typed name) 2,13,12	(Typed name)	
DATE	DATE	DATE	

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# PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (90)

BOARD DATE: April 3, 2012

ITEM 1)	Description:	This change order deducts the cost of the carpet from the GMP Contract.			
	<u>Reason for Change:</u>	This is a Direct Purchase betwe was not originally included in the therefore, there are no tax savir	e materials du	e to the direct contract w	
	Cost of Change:	DEDUCT:	(\$453,497.00	))	
SUMMARY:	ITEM 1)	DEDUCT:	(\$453,497.00	))	
TOTAL COS	T:	DEDUCT:	(\$453,497.00	))	
Total Direct	Material Purchase amo	ount to date and as a % of origina	I contract:	\$10,783,230.82	27.01%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:		\$650,725.35	
Change Orde	ers to date and % of or	iginal contract:		(\$224,357.39)	-0.562%
SUBMITTED	BY:	F. DuBose II Digitally signed by Ernes Div: cn=Ernest F. DuBose Sarasota County, ou=CS ernall=ernest_dubose@u Date: 2012:02:24 20:53:1 Date: Strate County ou=CS Date: 2012:02:24 20:53:1	+ II, o≈5chool Board of D, iarasota.k12.fl.us, c=US 8 -05'00'	John C. Dougherty I am approving this d ocument 2012.03.02 07:39:45- 05'00'	200 (1550
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: 090	OWNER: 🔀
Booker High School Rebuild: Vertical Construction Phase	DATE: February 9, 2012	ARCHITECT: 🔀
3201 North Orange Avenue Sarasota, Florida 34234		
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 FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) (\$453,497.00) School Board Issued Purchase Order on State Contract - Tandus (carpet)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,245,666.35
The Contract Sum prior to this Change Order was	\$ 28,679.475.65
The Contract Sum will be decreased by this Change Order in the amount of	\$ 453,497.00
The new Contract Sum including this Change Order will be	\$ 28,225,978.65

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 ADDRESS BY (Signature)	5001 Lakewood Ranch Bivd. N., Sarasota, Florida 34240 ADDRESS BY (Signature)	1960 Landings Boulevard, Sarasota, Florida, 3423 ADDRESS erty Lom opproving BY (Signature)
Steve Johnson (Typed name) 2 2012	Steven G. Arrington. Sr. Project Manager (Typed pame) 2   (6   12	John Dougherty, Director Construction Services Department (Typed name)
DATE	DATE	DATE

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(846362933)

# PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (91)

BOARD DATE: April 3, 2012

ITEM 1)	Description:	Deduct the cost of the campus FISH signage supplied by Environmental Graphics, Inc. This material will be direct purchased by the School Board of Sarasota County.			
	<u>Reason for Change:</u>	Board from the construction cont these materials. A purchase orde	ract. This alle er will be writt	als to be purchased directly by the Scho ows the School Board to realize a saving en directly to the material supplier which tal less the sales tax. A sales tax saving	gs on 1 will
	Cost of Change:	DEDUCT:	(\$20,990.30	))	
SUMMARY:	ITEM 1)	DEDUCT:	(\$20,990.30	))	
TOTAL COS	T:	DEDUCT:	(\$20,990.30	))	
Total Direct I	Material Purchase amo	ount to date and as a % of original	contract:	\$10,802,985.82	27.06%
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases:		\$651,960.65	
Change Orde	ers to date and % of or	iginal contract:		(\$224,357.39)	0.562%
SUBMITTED	) BY:	F. DuBose II Digitally signed by Ernest F. DuBose II, County, oueSD, emailer us, ceUS Date: 2012.02.24 21:07:55 -4 nest F. DuBose II, Project M	o≕School Board of Sarasoi est_dubose⊴sarasota.k12 15'00'	John C. Dougherty I am approving this d ocument 2012.03.02 07:41 33- 05'00'	662
Is 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: 091	OWNER: 🔀
Booker High School Rebuild: Vertical Construction Phase	DATE: February 14, 2012	
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 FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Direct Material Purchase - Environmental Graphics, Inc. (Signage) (\$19,755.00) Tax Savings (\$ 1,235.30)

The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be decreased by this Change Order in the amount of The new Contract Sum including this Change Order will be	* * * *	39,925,142.00 -11,699,163.35 28,225,978.65 20,990.30 28,204,988.35
---	---------	--

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.

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, Ft. 33704 ADDRESS	5001 Lakewood Ranch Blvd, N., Sarasota, <u>Plorida</u> 34240 ADDRESS	1960 Landings Boulevard, Sarasota, Plorida 34231 ADDRESS Doughert V
BY (Signature)	BY (Signature)	Ev Sienature oving thi
Steve Johnson	Steven G. Arrington. Sr. Project Manager	John Dougherty, Director Construction Services Department
(Typed name) 2 20 2	(Typed name) 2   16   2	(Typed name)
DATE	DATE	DATE

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# PROJECT NAME: LAUREL NOKOMIS SCHOOL - HVAC RENOVATION

# CHANGE ORDER NO. TWENTY TWO (22)

BOARD DATE: March 20, 2012

ITEM 1)	Description:	Revise Group Restroom triple sinks in Building 3 rooms 314D and 314K.		
	Reason for Change:		nulti-level height sinks providing an ADA compliant the varied heights of the students since this is both pol.	
	Cost of Change:	ADD:	\$1,212.17	
SUMMARY:	ITEM 1)	ADD:	\$1,212.17	
TOTAL COS	T:	ADD:	\$1,212.17	
Total Direct N	Aaterial Purchase amo	unt to date and as a % of origina	l contract: \$1,328,109.70 -17.17%	
Total Tax Sar	vings to date as a resu	It of Direct Material Purchases:	\$80,336.58	
Change Orde	ers to date and as a %	of original contract:	(\$316,669.67) -3.862%	
SUBMITTED	BY:	Ouffard Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, ==SBSC, ou=CSD, DN: cn=Sue Bouffard; ==SBSC, ou=CSD, Data: 2012.03.01 13:54:51-05007 Iffard, Project Manager		
Is this a Desi	gn/Build continuing co	ntract project? Yes No X	/ If Yes, enter this C.O. amount here: = \$	



PROJECT (Name and address):	CHANGE ORDER NUMBER: 022	OWNER:
Laurel Nokomis School - HVAC Renovation	DATE: 02/29/12	ARCHITECT:
1900 East Laurel Road		CONTRACTOR:
Sarasota, FL 34275 TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
P.J. Hayes, Inc. d/b/a Tandem Construction 5391 Lakewood Ranch Blvd. N Ste: 200 Sarasota, FL 34240	CONTRACT DATE: 05/17/2011 CONTRACT FOR: General Construction	OTHER: 🗌

#### 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 revised Bradley lavatory systems selected by Owner per ASI #4. Refer to the attached Owner Change Order #5531-20.1 breakdown, dated 02/29/12.

The original Contract Sum was	8,200,581.00
The net change by previously authorized Change Orders \$	-1,727,328.12
The Contract Sum prior to this Change Order was \$	6,473,252.88
The Contract Sum will be increased by this Change Order in the amount of	1,212.17
The new Contract Sum including this Change Order will be	6,474,465.05

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
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street Sarasota, FL 34237	5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240	1960 Landings Blvd. Sarasota, FL 34231
ADDRESS Arif Digitally signed by Arl Abdulla DH convertination, our Transs on our Protocol Manager.	ADDRESS Digitally signed by C. Nathan Renner DN.crie-C. Nathan Ren.str, DN.	ADDRESS John C. Dougherty
BY (Signature) Abdulla With 100.0000000000000000000000000000000000	BY (Signate AAL Korne Contraction concerned and and a series of the seri	By approving this John Sea
(Typed name)	(Typed name)	(Typed name)
DATE	02/29/12 DATE	DATE

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

CHANGE ORDER NO. TWENTY THREE (23)

BOARD DATE: March 20, 2012

ITEM 1)	Description:	Deduct the cost of the Bradley lavatory materials supplied by Ferguson/Castle. This material will be direct purchased by the School Board of Sarasota County.		
	Reason for Change:	School Board from the cons realize a savings on these ma material supplier which will t	ne value of materials to be purchased directly by the struction contract. This allows the School Board to aterials. A purchase order will be written directly to the otal the same amount as the change order less the s of \$1,595.48 will be realized.	
	Cost of Change:	DEDUCT:	(\$27,353.56)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$27,353.56)	
TOTAL COS	T:	DEDUCT:	(\$27,353.56)	
Total Direct N	Material Purchase amo	ount to date and as a % of origir	nal contract: \$1,353,867.77 -17.51%	
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases:	\$81,932.07	
Change Orde	ers to date and as a %	of original contract:	(\$316,669.67) -3.862%	
SUBMITTED	BY:	Ouffard Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, ou=C email=sue_bouffard@sarasota.k12.fl cuts Date: 2012.03.01 14:03:12-05'00'		
		uffard, Project Manager	2012.03.02 10:5 <mark>4 55-</mark> 05'00'	
Is this a Desi	gn/Build continuing co	ntract project? Yes No	/ If Yes, enter this C.O. amount here: = \$	



PROJECT (Name and address):	CHANGE ORDER NUMBER: 023	OWNER:
Laurel Nokomis School - HVAC Renovation	DATE: 02/29/12	ARCHITECT:
1900 East Laurel Road Sarasota, FL 34275		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
P J. Hayes, Inc. d/b/a Tandem Construction 5391 Lakewood Ranch Blvd, N Ste: 200 Sarasota, FL 34240	CONTRACT DATE: 05/17/2011 CONTRACT FOR: General Construction	OTHER: 🔲

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Provide credit for materials to be direct purchased by the Owner, inclusive of applicable sales tax, from Ferguson/Castle #2540. Refer to the attached Ferguson/Castle #2540 Price Quotation #B463306 dated 02/14/12.

The original Contract Sum was	\$ 8,200,581.00
The net change by previously authorized Change Orders	\$ -1,726,115.95
The Contract Sum prior to this Change Order was	\$ 6,474,465.05
The Contract Sum will be decreased by this Change Order in the amount of	\$ 27,353.56
The new Contract Sum including this Change Order will be	\$ 6,447,111.49

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
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street Sarasota, FL 34237 ADDRESS Arif BY (Signature) Abdulla Concertained and the comment Abdulla	5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240 ADDRESS BY (Signal Marker Part of States Berner BY Constant States Berner B	1960 Landings Blvd. Sarasota, FL 34231 ADDRFS. Dough erty EVa(Signapprotving this document
DATE	(Typed name) 02/29/12 DATE	(Typed name) DATE

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# PROJECT NAME: North County Technical Center SCTI Phase III

# CHANGE ORDER NO. 4

# BOARD DATE: March 20, 2012

ITEM 1)	Description:	Direct purchase of joist and d	lecking material from New Millenium Building Systems.	
	Reason for Change:	School Board from the cor	he value of materials to be purchased directly by the instruction contract. This allows the School Board to be materials. A sales tax savings of \$24,109.00 will be al purchase.	
	Cost of Change:	DEDUCT:	\$425,089.00	
SUMMARY:	ITEM 1)	DEDUCT:	\$425,089.00	
TOTAL COS	Т:	DEDUCT:	\$425,089.00	
Total Direct N	Naterial Purchase amo	unt to date and as a % of origin	nal contract: \$1,242,729.25 0.00%	
Total Tax Sa	vings to date as a resul	It of Direct Material Purchases:	\$74,763.75	
Change Orde	Change Orders to date and as a % of original contract: \$0.00 0.000%			
SUBMITTED BY: Paul J. Pitcher, Project Manager				

# MAIA Document G701<sup>™</sup> – 2001

# Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 004	OWNER:
SCTI- Phase III 4748 Beneva Road	DATE: February 14, 2012	
Sarasota, Florida 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
Willis A Smith Construction, Inc.	CONTRACT DATE: January 17, 2012	FIELD:
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	OTHER: 🗌

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Deductive Change Order for Owner Paid materials plus Sales Tax: New Millenium Building Systems \$400,980.00 Sales Tax \$ 24,109.00

The original Contract Sum was

The net shange by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be decreased by this Change Order in the amount of The new Contract Sum including this Change Order will be

\$	25,865,707.00
\$	-892,404.00
\$	24,973,303.00
\$	425,089.00
<b>Ş</b>	24,548,214.00

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)	Willis A. Smith Construction, Inc.	School Board of Sarasota County
ARCHITECT (Furm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 N. Washington Blvd.	5001 Lakewood Ranch Blvd. N.	1960 Landings Blvd.
Sarasota, Florida 34236	Sarasota, Florida 34240	Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
Jam HRoss	Bugnid Sin - Date 2012.02.14 12 30:51 - 0500	HEMAS
BY (Signature)	BY (Signature)	BY (Stgnature)
James Robison	Benjamin W. Sasse	John Dougherty
Project Architect	Sr. Project Manager	Director Construction Services
(Typed name)	(Typed name)	(Typed name)
14 Feb 12		2.15.12
DATE	DATE	DATE

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# PROJECT NAME: North County Technical Center SCTI Phase III

#### CHANGE ORDER NO. 5

# BOARD DATE:March 20, 2012

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ITÉM 1)	Description:	Direct purchase of pipe from Ferguson Enterprises, Inc?Ferguson Water Works.			
	Reason for Change:	School Board from the co	the value of materials to be purchased directly by the nstruction contract. This allows the School Board to se materials. A sales tax savings of \$14,594.00 will be al purchase.		
	Cost of Change:	DEDUCT:	\$256,999.00		
SUMMARY:	ITEM 1)	DEDUCT:	\$256,999.00		
TOTAL COS	)T:	DEDUCT:	\$256,999.00		
Total Direct I	Material Purchase amo	unt to date and as a % of origi	nal contract: \$1,485,133.96 0.00%		
Total Tax Sa	ivings to date as a resu	It of Direct Material Purchases	\$89,358.04		
Change Orde	Change Orders to date and as a % of original contract: \$0.00 0.000%				
SUBMITTED	) BY:	J. Pitcher, Project Manager	I. Pitcher =Const. Services, ou=Business Support, mail.sarasofta.h12.ft.us, c=:US 4.0500		
Is this a Des	ign/Build continuing co	ntract project? Yes No_X	/ If Yes, enter this C.O. amount here: = \$		

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#### Change Order ÷.

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	Change Order				
	PROJECT (Name and address):	CHANGE ORDER NUMBER: 005	OWNER:		
	SCII- Phase III	DATE: February 15, 2012			
	4748 Beneva Road Sarasota, Florida 34233		CONTRACTOR:		
	TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:			
	Willis A. Smith Construction, Inc.	CONTRACT DATE: January 17, 2012	FIELD:		
	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>CONTRACT FOR:</b> General Construction	OTHER: 🗖		
	THE CONTRACT IS CHANGED AS FOLL	.OWS: ed amount attributable to previously executed			
	Deductive Change Order for Owner paid	materials plus Sales Tax:	Construction Change Directives)		
		242,405.00			
an a	The original Contract Sum was The net change by previously authorized	Change Order	\$ 25,865,707.00		
	The Contract Sum prior to this Change O	rder was	\$ <u>-1,317,493.00</u> \$ 24,548,214.00		
	The Contract Sum will be decreased by the The new Contract Sum including this Cha	his Change Order in the amount of	\$ 256,999.00		
			\$ 24,291,215.00		
	The Contract Time will be increased by 2 The date of Substantial Completion as of	the date of this Change Order therefore is Oct	ober 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 ag	reed upon by both the Owner and		
	Contractor, in which case a Change Order	r is executed to supersede the Construction Ch	ange Directive.		
	NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	ER.		
	Schenkel Shultz Architecture	Willis A. Smith Construction, Inc.	School Board of Sarasota County		
	ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)		
107-00-00	677 N. Washington Blvd	5001 Lakewood Ranch Blvd. N.	1960 Landings Blvd.		
分析建	Sarasota, Florida 34236	_ Sarasota, Florida 34240 ADDRESS	Sarasota, Florida 34231		
	Jam HR Rom - With the state of the	Beau Constant Constant of the Section of the Sectio	AUTOR		
	BY (Signature)	BY (Signature)	BY (Signature)		
	James Robison	Benjamin W. Sasse	John Dougherty		
	Prioject Architect	Sr. Project Manager	Director Construction Services		
	(Typed name) 16 Feb 12	(Typed name)	(Typed name) 2:15:12		
	DATE	DATE			
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# **PROJECT NAME: North County Technical Center SCT! Phase III**

# **CHANGE ORDER NO. 6**

# BOARD DATE: March 20, 2012

No. of Concession, Name				
ITEM 1)	Description:	Direct purchase of sanitary and storm structures from Hanson Pipe and Precas		
	Reason for Change:	School Board from the cons	e value of materials to be purchased directly by the struction contract. This allows the School Board to e materials. A sales tax savings of \$5,468.00 will be purchase.	
	Cost of Change:	DEDUCT:	\$95,761.00	
SUMMARY:	ITEM 1)	DEDUCT:	\$95,761.00	
TOTAL COS	ST:	DEDUCT:	\$95,761.00	
Total Direct I	Material Purchase amo	ount to date and as a % of origina	al contract: \$1,575,427.36 0.00%	
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$94,825.64	
Change Ord	ers to date and as a %	of original contract:	\$0.00	
SUBMITTED	BY: Pau	el Pita	Mike Foley Mike Foley	
OODIMITTEL		Pitcher, Project Manager	C. Michael Foley for John C. Dougherty, Director	

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

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SCTI- Phase III		OWNER:
(nio n n 1	DATE: February 20, 2012	ARCHITECT:
4748 Beneva Road Sarasota, Florida 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A. Smith Construction, Inc.	CONTRACT DATE: January 17, 2012	
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	OTHER:
	5,468.00	
The original Contract Sum was (he net change by previously authorized ( the Contract Sum prior to this Change Or (he Contract Sum will be decreased by th (he new Contract Sum including this Cha	Change Orders rder was ris Change Order in the amount of	\$     25,865,707.0     -1,574,492.0     3     24,291,215.0     3     95,761.0     3     24,195,454.0

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

	Schenkel Shultz Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County OWNER (Firm name)
	677 N. Washington Blvd: Sarasota, Florida 34236 ADDRESS	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDRESS	1960 Landings Blvd. Sarasota, Florida 34231 ADDRESS Mike Foley
	BY (Signature)	BY (Signature)	BY (Signature) C. Michael Foley for
	James Robison Project Architect	Benjamin W. Sasse Sr. Project Manager	John Dougherty Director Construction Services
1102860	(Typed name) 20 Feb 12	(Typed name)	(Typed name)
	DATE	DATE	DATE

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

# CHANGE ORDER NO. FIFTY NINE (59)

# BOARD DATE: March 20, 2012

ITEM 1)	Description:	Revise the Control Estimate to	Revise the Control Estimate to more closely reflect actual line item costs.		
	<u>Reason for Chan</u>	Estimate to more closely refle 15.2 of the Contract Betweer	der that adjusts the individua ot actual costs. This change is n Owner and Construction Ma Plus <b>a</b> Fee With a Negotiated C	s required as part of Article nager Where the Basis of	
	Impact to CM-GM		r attachments and is funded th order is within the current CM-	rough Uncommitted Funds GMP therefore the change	
	Cost of Change:	ADD/DEDUCT:	\$0.00		
SUMMARY:	ITEM 1)	ADD/DEDUCT:	\$0.00		
TOTAL COS	T:	ADD/DEDUCT:	\$0.00		
Total Direct N	Material Purchase a	amount to date and as a % of origin	al contract: \$8,342,620.0	4 27.73%	
Total Tax Sa	vings to date as a i	esult of Direct Material Purchases:	\$502,757.2	0	
Change Orde	Change Orders to date and % of original contract: (\$410,463.84) -1.28				
SUBMITTED	BY:	Bouffard Digitally signed by Sue Bouffard Division Substantiant, 05855, 014–65 email-sue_bouffard@sarasota.kt2.flu c=U5 Date: 2012.03.02 10:41:52-05'00' Bouffard, Project Manager	I am approving this docu <u>ment</u> 2012.03.02 11:12:53-05'0	JEDU Des	
Is this a Desi	an/Build continuing	contract project? Yes No X	0'	nt here: = \$	

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PROJECT: (Name and address)	CHANGE ORDER NUMBER:	059	Owner 🗖
Venice High School - Rebuild Phase I	DATE: 2/6/2012		
One indian Avenue, Venice, Fiorida 34	1285 CONTRACTOR'S PROJEC	TNUMBER: 21034-275	
TO CONTRACTOR: (Name and addres	ss) ARCHITECT'S PROJECT NUME	ER: 0920127	
Gilbane Building Company as success to W.G. Mills, Inc d'b/a Mills/Gilbane	CONTRACT DATE: 11/16/20		
3301 Whitfield Avenue, Sarasota, FL 34243		High School Rebuild Phase	
The Contract is changed as follows: (Include, where applicable, any undisp	puted amount attributable to previou	sly executed Construction	n Change Directives.
Control Estimate Qualifications, per the Columns "HU" through "IA" are inclusive	al(mate) per "Exhibit Nos. 1, 2, & 3" as req a attached "Schedule of Values Transfers of DPO's, Budget Transfers and Revise adjustments as of 1-26-12 through 2-25-1	& Changes" Including colum d Scopes of Work. The cu	nns "HU" through "IA".
			્યાનીયું દુર્ભનવાર્થ ગુજરાત ગુજરાત સુવર્ષ તે કે
The original (Contract Sourt) (Quarante		in the second	31,898,600.( (9,255,841.(
			[3,239,04],[
The net change by previously authorize	•	ter a series	
The (Contracto Strand Guaranteed Maxi	imum Price) prior to this Change Or		
양성은, 변경 방법 방법에 이 이 나는 방법을 했다. ㅠㅠ	imum Price) prior to this Change Ord imum Price) will be (increased) (dec		
The (ContractoScand (Suaranteed Maxi The (ContractoScand (Suaranteed Maxi	imum Price) prior to this Change Ord imum Price) will be (increased) (dec	reased) (unchanged)	22,642,758.9
The (Contract Succession Suaranteed Maxi The (Contract Suaranteed Maxi by this Change Order in the amount of	imum Price) prior to this Change Ord imum Price) will be (increased) (dec Maximum Price), including this Cha	reased) (unchanged)	22,642,758.9
The (Contract Sum) (Suaranteed Maxi The (Contract Sum) (Suaranteed Maxi by this Change Order in the amount of The new (Contract Sum) (Guaranteed I	imum Price) prior to this Change Ord imum Price) will be (increased) (dec Maximum Price), including this Cha (decreased) (unchanged) by	reased) (unchanged) \$ nge Order, will be ( 0	22,642,758.0 0.0 22,642,758.5
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The (Contract Streng) (Stuaranteed Maxi The (Contract Streng) (Stuaranteed Maxi by this Change Order in the amount of The new (Contract Sum) (Guaranteed I The Contract Time will be (increased) The date of Substantial Completion as of NOTE: This Change Order does not increased NOTE: This Change Order does not increased NOT VALID UNTIL SIGNED BY THE ARC Schenkel & Shultz, Inc. ARCHITECT (Firm name) 677 N. Washington Blvd.	imum Price) prior to this Change Ord imum Price) will be (increased) (dec Maximum Price), including this Cha (decreased) (unchanged) by of the date of this Change Order, the clude changes in the Contract Sum, C ion Change Directive until the cost an Change Order is executed to superse Childer Contract Company as success Glibane Building Company as success CONTRACTOR AND OWNER	reased) (unchanged)  reased) (unchanged)  reased) (unchanged)  reased) (unchanged)  reased of the Order, will be  reased the Construction Chan  reased the C	22,642,758.6 0.0 22,642,758.8 ) days. eed Maximum Price l upon by both the nge Directive. pard of Sarasola County. Rd. 34240 erty.
The (Contract Streng) (Stuaranteed Maxi The (Contract Streng) (Stuaranteed Maxi by this Change Order in the amount of The new (Contract Sum) (Guaranteed I The Contract Time will be (increased) The date of Substantial Completion as a NOTE: This Change Order does not incr that have been authorized by Constructi Owner and Contractor, in which case a NOT VALID UNTIL SIGNED BY THE ARC Schenkel & Shultz, Inc. ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236 ADDRESS	imum Price) prior to this Change Ord imum Price) will be (increased) (dec Maximum Price), including this Cha (decreased) (unchanged) by of the date of this Change Order, the clude changes in the Contract Sum, C ion Change Directive until the cost an Change Order is executed to superse Childer Contract or superse Contract Profile Office and Superse Contractors AND OWNER 3301 Whitfield Avenue, Sarasota, FL 34243 ADDRESS	reased) (unchanged)  reased) (unchanged)  reased) (unchanged)  reased) (unchanged)  reased  re	22,642,758.6 0.0 22,642,758.8 ) days. eed Maximum Price l upon by both the nge Directive. pard of Sarasola County. Rd. 34240 erty.
The (Contract Street) (Stuaranteed Maxie by this Change Order in the amount of The new (Contract Supp) (Guaranteed M The Contract Time will be (increased) The date of Substantial Completion as of NOTE: This Change Order does not incr that have been authorized by Construction Owner and Contractor, in which case a NOT VALID UNTIL SIGNED BY THE ARC Schenkel & Shultz, Inc. ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236 ADDRESS	imum Price) prior to this Change Ord imum Price) will be (increased) (dec Maximum Price), including this Cha (decreased) (unchanged) by of the date of this Change Order, the clude changes in the Contract Sum, C ion Change Directive until the cost an Change Order is executed to superse Change Order is executed to superse Control of the Bullding Company as success CONTROL OF THE CONTROL OF THE SE 3301 Whitfield Avenue, Sarasota, FL 34243	reased) (unchanged)  reased) (unchanged)  reased) (unchanged)  reased) (unchanged)  reased of the Order, will be  reased the Construction Chan  reased the C	22,642,758.6 0,0 22,642,758.6 ) days. eed Maximum Price lupon by both the nge Directive. bard of Sarasota County, Rd. 4240 erty. this Contactor
The (Contract Street) (Stuaranteed Maxie by this Change Order in the amount of The new (Contract Sum) (Guaranteed I The Contract Time will be (increased) The Contract Time will be (increased) The date of Substantial Completion as a NOTE: This Change Order does not incr that have been authorized by Construction Owner and Contractor, in which case a NOT VALID UNTIL SIGNED BY THE ARC Schenkel & Shultz, Inc. ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236 ADDRESS Martin Schemel and Contractor (Strandstream) (Strandstream) BY (Signature)	imum Price) prior to this Change Ord imum Price) will be (increased) (dec Maximum Price), including this Cha (decreased) (unchanged) by of the date of this Change Order, the clude changes in the Contract Sum, C ion Change Directive until the cost an Change Order is executed to superse Childers Building Company as success CONTRACTOR AND OWNER Glibane Building Company as success CONTRACTOR AND OWNER Glibane Building Company as success CONTRACTOR AND OWNER Sarasota, FL 34243 ADDRESS	reased) (unchanged)  reased) (unchanged)  reased) (unchanged)  reased) (unchanged)  reased  reased) (unchanged)  reased  rease	22,642,758.6 0,0 22,642,758.6 ) days. eed Maximum Price lupon by both the nge Directive. pard of Sarasola County, Rd, 12
The (Contract Street St	imum Price) prior to this Change Ord imum Price) will be (increased) (dec Maximum Price), including this Cha (decreased) (unchanged) by of the date of this Change Order, the clude changes in the Contract Sum, C ion Change Directive until the cost an Change Order is executed to superse Change Order is executed to superse Change Order is executed to superse CONTRACTOR AND OWNER Glibane Building Company as success CONTRACTOR AND OWNER Sarasota, FL: 34243 ADDRESS BY (Signature)	reased) (unchanged)  reased) (unchanged)  reased) (unchanged)  reased) (unchanged)  reased (unchanged)  reased (unchanged)  reased (unchanged)  reased (unchanged)  reased(unchanged)  r	22,642,758.0 0.0 22,642,758.0 ) days. eed Maximum Price lupon by both the nge Directive. bard of Sarasola County, Rd. 4240 erty. this 12

DATE

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# PROJECT NAME: Pedestrian Bridge Over the Snover Waterway

# CHANGE ORDER NO. THREE (3)

# BOARD DATE:

March 20, 2012

ITEM 1)	Description:	Final reconciliation of contract.							
	Reason for Change:	There is are unused payment.	d funds within	this contra	ct, which w	will be	closed	upon	final
	Cost of Change:	DEDUCT:	(\$21	,906.70)					
SUMMARY:	ITEM 1)	DEDUCT:	(\$21	,906.70)			******		*****
TOTAL COS	T:	DEDUCT:	(\$21	,906.70)	*****		14000000000000000000000000000000000000	, <b>, , , , , , , , , , , , , , , , , , </b>	***
Total Direct Material Purchase amount to date and as a % of original contract: \$104,585.00 -41.70%									
Total Tax Savings to date as a result of Direct Material Purchases: \$7,320.95									
Change Orders to date and as a % of original contract: -\$21,076.97 -7.8549					854%				
SUBMITTED	BY:	ouffard email=sue_boo	2 11:31:45 -05'00'	ocument	ougherty oving this 02 11: <mark>45:1</mark>	1	577	20	22
Is this a Desi	gn/Build continuing co	ntract project? Yes	No X / If	Yes, enter thi	s C O amo	ount he	re = \$		_

L:Projects/City of North Port Sidewalks 4661/Toledo Walks-Ped Bridge/Change Orders/Sidewalk Const-Chamberlain/CO Summ-Log & Budget Ped Bridge

# AIA Document G701" - 2001

# **Change Order**

PROJECT (Name and address):	CHANGE ORDER NUMBER: 003	OWNER:
Pedestrian Bridge over Snover Waterway Toledo Blade Elementary School	DATE: 2/27/2012	
1201 Geranium North Port, Florida 34288		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 4661	FIELD:
Jon F. Swift, Inc. 2221 8th Street Sarasota, Floridz 34237	CONTRACT DATE: July 19, 2011 CONTRACT FOR: General Construction	OTHER: 🛄

#### THE CONTRACT IS CHANGED AS FOLLOWS:

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

The original Contract Sum was	e e e e e e e e e e e e e e e e e e e	268.365.00
The net change by previously authorized Change Orders \$	. —	-111.076.22
The Contract Sum prior to this Change Order was		157.288.78
The Contract Sum will be decreased by this Change Order in the amount of		21,906.70
The new Contract Sum including this Change Order will be		135,382.08

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.

ARCHITECT (Firm name)	Jon F. Swift, Inc. CONTRACTOR (Firm name)	Sarasota County School Board OWNER (Firm name)
ADDRESS	ADDRESS Joe C. Aycock Revealed a 4237	ADDRESS JOHN C. Doughert
BY (Signature)	BY (Signature)	EYaswappretving thi
	Joe C. Aycock	John Dougherty
(Typed name)	(Typed name)	(Typed name)
DATE	DATE	DATE
# PROJECT NAME: Sidewalk Construction on Chamberlain Boulevard for Toledo Blade Elementary

# CHANGE ORDER NO. TWO (2)

BOARD DATE: March 20, 2012

ITEM 1)	Description:	Final reconciliation of cor	ntract.				
	Reason for Change:	There is are unused fu payment.	nds within this	contract, wh	ich will be o	closed up	on final
	Cost of Change:	DEDUCT:	(\$321.	04)			
SUMMARY:	ITEM 1)	DEDUCT:	(\$321.	04)			
TOTAL COS	Т:	DEDUCT:	(\$321.	04)			
Total Direct N	Naterial Purchase amo	unt to date and as a % of	original contract	:: \$25,16	30.00		-12.25%
Total Tax Sav	vings to date as a resu	It of Direct Material Purcha	ases:	\$1,55	59.60		
Change Orde	ers to date and <mark>as a</mark> %	of original contract:		\$32	21.04		-0.147%
SUBMITTED	BY:	Digitally signed by Sue Bouffrad, DN: on=Sue Bouffrad, c=SBSC Date: 2012.03.01 11:35:04-05	, 60=CSD, aki2:flus, c=US lan 00'CU0	n C. Dougher n approving th		277	bes
		Iffard, Project Manage	5'00				
Is this a Desi	gn/Build continuing co	ntract project? Yes N	lo_X / If Yes, (	enter this C.O	. amount her	re: = \$	

# **AIA** Document G701" – 2001

# Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 2	OWNER:
N. Chamberlain Sidewalks 1201 Geranium Ave	DATE: 2/27/2012	ARCHITECT:
North Port, Florida 34288		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Jon F. Swift, Inc.	CONTRACT DATE: 2/17/2009	
2221 8th Street		OTHER: 🗋
	<b>CONTRACT FOR:</b> General Construction	
Sarasota, Florida 34237		

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be decreased by this Change Order in the amount of	218,148.00           -26,719.60           191,428.40           321.04
The new Contract Sum including this Change Order will be	\$ 191,107.36

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.

ARCHITECT (Firm name)	Jon F. Swift, Inc. CONTRACTOR (Firm name)	Sarasota County School Board OWNER (Firm name)
ADDRESS	2221 8th Street, Sarasota, Florida 34237 ADDRESS Joe C. Aycock	1960 Landings Blvd, Sarasota, FL. 34231 ADDRESS John C. Dougherty
BY (Signature)	BY (Signature)	an approving this JESS bes
(Typed name)	Joe C. Aycock	2011-2003-02-130:57 (Typed name)
DATE	DATE	DATE

1

			CHANGE C	<u>DRDER SI</u>	JMMARY					
PROJECT NAME: VENICE HIGH SCHOOL REBUILD - PHASE 2										
			CHANGE OF	RDER NO.	EIGHT (8)					
				ARD DATE rch 20, 201						
ITEM 1)	Description:		Deduct the cost of the lighting fixture materials supplied by Graybar. This material will be direct purchased by the Sarasota County School Board.							
	<u>Reason for (</u>	<u>Change:</u>	Board from the constr on these matarials. which will total the sa	his change order deletes the value of materials to be purchased directly by the School oard from the construction contract. This allows the School Board to realize a savings in these matarials. A purchase order will be written directly to the material supplier hich will total the same amount as the change order total less the sales tax. A sales tax savings of \$44,462.00 will be realized.						
	Cost of Cha	nge:	DEDUCT:		(\$784,662.0	0)				
SUMMARY:	ITEM 1)		DEDUCT:		(\$784,662.0	0)				
TOTAL COS	Т:		DEDUCT:	11166 111666 11-14 Luury <i>u</i>	(\$784,662.0	0)				
Total Direct N	Aaterial Purch	ase amo	unt to date and as a %	of original	contract:	\$2,977,	657.27		7.93%	
Total Tax Sar	vings to date a	as a resul	It of Direct Material Pur	chases:		\$179,	009.44			
Change Orde	ers to date and	d % of ori	ginal contract:				\$0.00		0.000%	
SUBMITTED	BY:		Digitally signed by DN: cn=5ue Bouffar email=sue_bouffar 	rd, o=SBSC, ou=CSD d@sarasota.k12.fl.us '-56:12 -05'00'	<sup>i</sup> I am app ment	Dougherty roving this 02 10:59:19	<b>J</b>	20	605	
Is this a Desi	gn/Build conti	nuing cor	ntract project? Yes	No <u>X</u> /		this C.O. a	mount here:	= \$		

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Change Order			· · · · ·
PROJECT: (Name and address)	CHANGE ORDER NUMBER: 008		OWNER
Venice High School - Rebuild Phase 2	DATE: 2/22/2012		ARCHITECT
Venice, Florida 34285	CONTRACTOR'S PROJECT NUME	BER: 275339000	CONTRACTOR
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in	ARCHITECT'S PROJECT NUMBER:	0920127	FIELD
to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100	CONTRACT DATE: 12/6/2011	- 1	OTHER
Bradenton, FL 34202	CONTRACT FOR: Venice High Sch	ool Phase 2	é <sup>n</sup> e .
The Contract is changed as follows:			))
#G007 Westcoest Electrical Services / Gra	cluded in Change Order Request (COR) #G0( ybar (Envision)	Jo Winch Covers Drett P	
The original (Contract Stim) (Guaranteed	Maximum Price) was		39,811,5
The net change by previously authorized (			(2,372,0
The (Commac Sum) (Guaranteed Maximu	m Price) prior to this Change Order was		37,439,57
The (Connact Scini) (Guaranteed Maximu			
by this Change Order in the amount of		्याल्या.gody	(784,66
The new (Columnation Mattheway) (Guaranteed Ma	ximum Price), including this Change On	der, will be 💲 _	36.654.91
The Contract Time will be (incberged) Re	02900000 (unchanged) by	( ••••••••••••••••••••••••••••••••••••	
The date of Substantial Completion as of t	he date of this Change Order, therefore,	is	з., <u>с</u> .
NOTE: This Change Order does not includ that have been authorized by Construction Owner and Contractor, in which case a Ch	Change Directive until the cost and time	have been agreed up	on by both the
NOT VALID UNITH SIGNED BY THE ADOLID			
NOT VALID UNTIL SIGNED BY THE ARCHIT	ECT, CONTRACTOR AND OWNER.		· ·
Schenkel & Shultz, Inc.	Gilbane Building Company as successor in	The School Board o	
Schenkel & Shultz, Inc.	Gilbane Building Company as successor in	The School Board of DWNER ( <i>Pirm name</i> ) Construction Servic 7895 Fruitville Road	es Department
Schenkel & Shultz, Inc. ARCHITECT ( <i>Firm name</i> ) CC 677 N. Washington Blvd. Sarasota, FL 34236 ADDRESS AI	Gilbane Building Company as successor in interest to W.G. Mi ONTRACTOR (Firm name) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	DWNER ( <i>Firm name</i> ) Construction Servic 7895 Fruitville Road	
Schenkel & Shultz, Inc. ARCHITECT ( <i>Firm name</i> ) 677 N. Washington Blvd. Sarasota, FL 34236 ADDRESS AI	Gilbane Building Company as successor in interest to W.G. Mi DNTRACTOR (Firm name) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202 DDRESS	OWNER (Firm name) Construction Servic 7895 Fruitville Road ADDRESS John C. Doughert y	es Department
Schenkel & Shultz, Inc. ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236 ADDRESS Jan H Promission Schemething Discussion and Malaren activities of the Discussion of the State of the State of the Discussion of the State of the St	Gilbane Building Company as successor in Interest to W.G. Mil DNTRACTOR (Firm name) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202 DDRESS	ADDRESS John C. Doughert y	es Department
Schenkel & Shultz, Inc. ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236 ADDRESS Jan H Prime Digually sgrad h3 and H fabrin Digually sgrad h3 and H fabrin H	Gilbane Building Company as successor in Interest to W.G. Mil DNTRACTOR (Firm name) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202 DDRESS 4 (Signature)	OWNER (Firm name) Construction Servic 7895 Fruitville Road ADDRESS John C. Doughert y	es Department
Schenkel & Shultz, Inc. ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236 ADDRESS Jung Hysingthy Jms H foldon Discost and Holdon Discost and Hol	Gilbane Building Company as successor in Interest to W.G.Mi ONTRACTOR (Firm name) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202 DDRESS 7 (Signature) Tim Hensey	ADDRESS John C. Doughert y solo and address solo address y y y y y y y y y y y y y y y y y y	es Department

#### DATE

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CHANGE ORDER SUMMARY										
PROJECT NAME: VENICE HIGH SCHOOL REBUILD - PHASE 2										
			CHANG	E ORDER NO. I	NINE (9)					
				BOARD DATE: March 20, 2012						
ITEM 1)	Description	<u>n:</u>		Deduct the cost of the fire alarm materials supplied by Commercial Electrical Systems. This material will be direct purchased by the Sarasota County School Board.						
	<u>Reason fo</u>	<u>r Change:</u>	Board from the co on these mataria which will total the	his change order deletes the value of materials to be purchased directly by the School oard from the construction contract. This allows the School Board to realize a savings in 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 ax savings of \$4,452.98 will be realized.						
	Cost of Ch	nange:	DEDUCT:		(\$77,836.0	)0)				
SUMMARY:	ITEM 1)		DEDUCT:		(\$77,836.0	)0)				
TOTAL COS	ЭТ:		DEDUCT:	44-1-1 Lo	(\$77,836.0	00)				
Total Direct 1	Material Pure	chase amo	unt to date and as	a % of original c	ontract:	\$3,051,040.29	[	8.12%		
Total Tax Sa	vings to date	e as a resu	It of Direct Material	Purchases:		\$183,462.42				
Change Orde	ers to date a	ind % of ori	ginal contract:			\$0.00	[	0.000%		
SUBMITTED	9 BY:		ouffard emailes	rsigned by Sue Bouffard Sue Bouffard, o=SBSC, ou=CSI ue_bouffard@sarasota.k12.fl.u 112.02.28 08:06:05 -05'00' Anager	🤴 Iama umen	C. Dougherty approving this doc t 03.02 11:00:32-0	JEN	) pes		
Is this a Desi	ian/Build co	ntinuina co	ntract project? Yes	No X / If	Yes, enter	this C.O. amount h	ere: = \$			

# A Document G701" – 2001

Change Order				veriði (t
Venice High School - Rebuild Phase 2 One Indian Avenue Venice, Florida 34285 TO CONTRACTOR: ( <i>Name and address</i> ), Af Gilbane Building Company as successor in Inter to W.G. Mills, Inc d'b/a Mille/Gilbane 8433 Enterprise Circle, Ste 100	HANGE ORDER NU ATE: 2/22/201 CONTRACTOR'S RCHITECT'S PROJE SINTRACT DATE: DNTRACT FOR:	2 PROJECT NUMBER	0920127	OWNER
The Contract is changed as follows: (Include, where applicable, any undisputed and To modify the Contract Amount by sums include #CO08 Westcoast Electrical Services / Comment The original (Contract Sum) (Guaranteed Max	d in Change Order R cial Electrical System	tequest (COR) #G009 v		
The net change by previously authorized Chan The (Contract Sum) (Guaranteed Maximum Pr The (Contract Sum) (Guaranteed Maximum Pr by this Change Order in the amount of The new (Contract Sum) (Guaranteed Maximum	ge Orders rice) prior to this C rice) will be (inde	(ui) (decreased)	\$	(3,168,666,61) 36,654,913.39 (77,836.00) 36,677,077,39
The Contract Time will be (inclossofy@deci80 The date of Substantial Completion as of the da NOTE: This Change Order does not include cha that have been authorized by Construction Chan Owner and Contractor, in which case a Change	ate of this Change anges in the Contro nge Directive until	Order, therefore, is act Sum, Contract Tin the cost and time hav	e been agreed up	ys. Maximum Price on by both the

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER. The School Board of Sarasota County, Schenkel & Shultz, Inc. Glibane Building Company as successor in OWNER (Firm name) Construction Services Department 7895 Fruitville Road Interest to W.G. MI ARCHITECT (Firm name) 677 N. Washington Bivd. Sarasota, FL 34236 CONTRACTOR (Firm name) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202 ADDRESS ADDRESS ARA Doughert Varmett His 19 am approving the **BY** (Signature) BY (Signature) BY discutterat 20180300211.00 Tim Hensey Jim Robison (Typed name) (Typed name) (Typed name) - 17 × ۰ 27 Feb 2012 • • 23 Feb 12 DATE DATE DATE

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			CHANGE O	RDER SUN	IMARY				
PROJECT NAME: VENICE HIGH SCHOOL REBUILD - PHASE 2									
			CHANGE OR	DER NO. 1	EN (10)				
				RD DATE: th 20, 2012					
ITEM 1)	Description	<u>:</u>	Deduct the cost of the low voltage materials supplied by Graybar. This material will be direct purchased by the Sarasota County School Board.						
	<u>Reason for</u>	<u>Change:</u>	Board from the constru on these matarials. A which will total the sam	his change order deletes the value of materials to be purchased directly by the School oard from the construction contract. This allows the School Board to realize a savings in 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 ax savings of \$12,717.80 will be realized.					
	Cost of Cha	ange:	DEDUCT:	(	\$ <mark>223,847.8</mark> 0	))			
SUMMARY:	ITEM 1)		DEDUCT:	(	\$223,847.80	))			
TOTAL COS	T:	****	DEDUCT:	(	\$223,847.80	))			
Total Direct N	Material Purc	hase amo	unt to date and as a % c	of original c	ontract:	\$3,262,170.29	[	8.69%	
Total Tax Sa	vings to date	as a resu	It of Direct Material Purc	hases:		\$196,180.22			
Change Orde	ers to date an	ıd % of ori	ginal contract:			\$0.00		0.000%	
SUBMITTED	BY:		ouffard Digitally signed by Su DN: cn-Sue Bouffard emall=sue bouffard Date: 2012.02.28 08:0 Iffard, Project Manag	7:35 -05'00'	₅ I am ap ument	Dougherty proving this doc 3.02 11:04:20-05'	JEST	D pez	
ls this a Desi	gn/Build cont	tinuing cor	ntract project? Yes	No <u>X</u> /If	Yes, enter t	his C.O. amount h	ere: = \$		

# **AIA** Document G701" – 2001

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Change Order		.[10] 1 - 프로프 - 프로그	
PROJECT: (Name and address) Venice High School - Rebuild Phase 2 One Indian Avenue Venice, Florida 34285 TO CONTRACTOR: (Name and address Glibane Building Company as successo	CHANGE ORDER NUMBER: DATE: 2/22/2012 CONTRACTOR'S PROJEC s) ARCHITECT'S PROJECT NUMB of in Interest		
to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	CONTRACT DATE: 12/6/201	1 High School Phase 2	Other 🗆
To modify the Contract Amount by sums #G009 Westcoast Electrical Services / G	Graybar (Low Voltage)		39,811,580.00
The net change by previously authorize	•		(3,234,502.61
The (Compersion of Compension	mum Price) will be (in@@@@@@@(dec		36,577,077.39
by this Change Order in the amount of The new (Cossee Sand) (Guaranteed M The Contract Time will be (increased)	Maximum Price), including this Cha	•	<u>(223,847.80</u> 36,353,229.59 ays,
The date of Substantial Completion as o			
NOTE: This Change Order does not inc. that have been authorized by Construction	on Change Directive until the cost a	nd time have been agreed uj	von by both the
Owner and Contractor, in which case a	•		
		· · · · · · · · · · · · · · · · · · ·	of Sarasola County,

Sarasota, FL 34236	Bradenton, FL 3420	2 7895 Fruitville Road
ADDRESS Denn Hr France Bern Hill Man of State	ADDRESS	ADATES Doughert
BY (Signature) Jim Robison	BY (Signature)	Jam approving th By (Stending) is document
(Typed name) 23 Feb 12	(Typed name) 27	(Typed name) Feb 2012
DATE	DATE	DATE

### DATE

VI.

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			CHANG		MARY			
			PI VENICE HIGH \$	ROJECT NAME SCHOOL REBU		≣2		
			CHANGE (	ORDER NO. EL	EVEN (11)			
			I	BOARD DATE: March 20, 2012				
ITEM 1)	Description	<u>ı:</u>				nd miscellaneous m by the Sarasota Co		
	<u>Reason fo</u>	<u>r Change:</u>	Board from the co on these matarial which will total the	This change order deletes the value of materials to be purchased directly by the School loard from the construction contract. This allows the School Board to realize a saving in these matarials. A purchase order will be written directly to the material suppli- which will total the same amount as the change order total less the sales tax. A sale ax savings of \$2,468.00 will be realized.				
	Cost of Ch	ange:	DEDUCT:		(\$42,768.00)	)		
SUMMARY:	ITEM 1)		DEDUCT:		(\$42,768.00)	)		
TOTAL COS	T:		DEDUCT:		(\$42,768.00)	)		
Total Direct	Material Pure	chase amo	unt to date and as a	a % of original c	ontract:	\$3,302,470.29	8.79%	
Total Tax Sa	vings to date	e as a resu	It of Direct Material	Purchases:		\$198,648.22		
Change Orde	ers to date a	nd % of or	ginal contract:			\$0.00	0.000%	
SUBMITTED	BY:			igned by Sue Bouffard ae Bouffard, o=SBSC, ou=CSD, bouffard@saresota.k12.fl.us, 2.02.28 08:08:39-05'00' ANAGEC	l am approv ment	ving this docu	DD pes	
ls this a Desi	ign/Build cor	ntinuing co	ntract project? Yes	No_X_ / If	Yes, enter th	nis C.O. amount here	:=\$	

# 4IA° Document G701" – 2001

Change Order	25				Segures II
PROJECT: (Name and address)	CHANGE ORDER NU		011		OWNER [
Venice High School - Rebuild Phase 2 One Indian Avenue	, PALE				ARCHITECT
Venice, Florida 34285	CONTRACTOR'S	S PROJECT	NUMBER: :	275339000	CONTRACTOR E
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor I	ARCHITECT'S PROJ in interest	ECT NUMBE	R:	0920127	FIELD C
to W.G. Mills, Inc d/b/a Mills/Glibane 8433 Enterprise Circle, Ste 100	CONTRACT DATE:	12/6/2011			OTHER D
Bradenton, FL 34202	CONTRACT FOR:	Venice H	gh School Pha	e 2	1.22
(Include, where applicable, any undispute To modify the Contract Amount by sums in #G010 Westcoast Electrical Services / Gra	ncluded in Change Order	-			-
The original (Conversional Conversion of Conve	-Maximum Price) was				
방법은 사용권 구요할 것이 가격을 받을 것 같아요.	Maximum Price) was Change Orders	Change Orde	r was		(3,458,350
The net change by previously authorized	-Maximum Price) was Change Orders um Price) prior to this (	-		\$ \$	(3,458,350
The net change by previously authorized The (Complete Strange Guaranteed Maximu The (Complete Strange Guaranteed Maximu	Maximum Price) was Change Orders am Price) prior to this ( am Price) will be (inox	cood) (decre	ased) (unclog	S _ \$ _	(3,458,350
The net change by previously authorized The (Complete Maximu The (Complete Maximu by this Change Order in the amount of	Maximum Price) was Change Orders um Price) prior to this ( um Price) will be (inox uximum Price), includin	activ (decre	ased) (unclog	S _ \$ _	39,811,580 (3,458,350 36,353,229 (42,768 36,310,451 ys.

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 MALE UNTER ADDIES BY THE ADDINEOT CONTRACTOR AND CHINE

R

Schenkel & Shultz, Inc.	Gilbane Building Company as successor in	The School Board of Sarasota County,
ARCHITECT <i>(Firm name)</i> 677 N. Washington Blvd. Sarasota, FL 34236	CONTRACTOR (Killen hame) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	OWNER (1997 m name) Construction Services Department 7895 Fruitville Road
ADDRESS James H Robins Discussions Hildeban, escherald Haite a, unalleptoans interklan, escherald Haite a, unalleptoans interkland zong citt De+ 29122/2016 01 + 2107	ADDRESS	ADDRESS. Doughert
BY (Signature)	BY (Signature)	By (Signature) s document
Jim Robison	Tim Hensey	John Dougherty
(Typed name)	(T)ped name)	(Typed name)
23 Feb 12	27 Feb 2012	· · · · <u>·</u>
DATE	DATE	DATE

#### DATE

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			VENICE HIG	ANGE ORDER SU PROJECT NAM GH SCHOOL REB GE ORDER NO. TA BOARD DATE March 20, 2012	IE: UILD - PHA WELVE (12) :			
ITEM 1)	Description	<u>n:</u>			-	naterials supplied by Qu Sarasota County Schoo		any.
	<u>Reason fo</u>	<u>r Change:</u>	Board from the on these mat which will tota	e construction con arials. A purchase	tract. This a e order will it as the cha	erials to be purchased d allows the School Board be written directly to t ange order total less the	l to realize a sav he material sup	/ings plier
	Cost of Ch	<u>iange:</u>	DEDUCT:		(\$270,350.0	00)		
SUMMARY:	ITEM 1)		DEDUCT:		(\$270,350.0	00)		
TOTAL COS	T:		DEDUCT:	******	(\$270,350.	00)		
				as a % of original	contract:	\$3,557,470.29	9	.47%
				erial Purchases:		\$213,998.22		
Change Orde	ers to date a	and % of or	ginal contract:			\$0.00	0.0	000%
SUBMITTED	) BY:		Bouffard	Date: 2012.02.28 08:09:39 -05'00	u=CSD, 12.fl.us, c=US	John C. Dougherty I am approving this	ه درجی	e2
Is this a Des	ign/Build co	ntinuing co	ntract project?	Yes No X /	If Yes, enter	this C.O. amount here	= \$	

# AIA Document G701" - 2001

# Change Order

PROJECT: (Name and address)	CHANGE ORDER NU	MBER; 012		
Venice High School - Rebuild Phase 2	DATE: 2/22/20	12	i.	
One Indian Avenue Venice, Florida 34285	CONTRACTOR'S	PROJECT NUMBER:	275339000	
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in	ARCHITECT'S PROJ	ECT NUMBER:	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:	Venice High School P	hase 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) #G012 which covers Direct Purchase Orders (DPO) #G011 Steel Fabricators / Quincy Joist Company 1.1.1 

She

LAN 1991 - 1919

		24 24	100 A	
1	The original (Contract Swift) (Guaranteed Maximum Price) was		39,811,580.00	
	The net change by previously authorized Change Orders		(3,501,118.41)	
	The (Contract State Guaranteed Maximum Price) prior to this Change Order was		36,310,461.59	
	The (Confraeresting) (Guaranteed Maximum Price) will be (indeesed) (uncloased) (uncloased)	· · ·		a
	by this Change Order in the amount of	·	(270,350.00)	, AR
	The new (Comparent Comparent Compare	; 	36.040.111.59	
÷	The Contract Time will be (increased) (declassed) (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.

Schenkel & Shuitz, inc.	Gilbane Building Company as successor in	The School Board of Sarasota County,
ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236	CONTRACTOR (Firm name) 8433 Enternise Circle, Ste 100 Bradenton, FL 34202	OWNER (Prim name) Construction Services Department 7895 Fruitville Road
ADDRESS	ADDRESS	が許許を. Dougherty I am approving this ころうう い
BY (Signature)	BY (Signature)	document 2012/03.02 11:05 4
Jim Robison	Tim Hensey	John Dougherty
(Typed name)	(Typed name)	(Typed name)
23 Feb 12	27 Feb 2012	
DATE	DATE	DATE

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

CHANGE ORDER NO. THIRTEEN (13)

BOARD DATE: March 20, 2012

ITEM 1)	Description:		decking materials supplied by Metal Dek Group. This ed by the Sarasota County School Board.
	<u>Reason for Change:</u>	Board from the construction co on these matarials. A purcha	e value of materials to be purchased directly by the School ontract. This allows the School Board to realize a savings ase order will be written directly to the material supplier ount as the change order total less the sales tax. A sales be realized.
	Cost of Change:	DEDUCT:	(\$304,553.02)
SUMMARY:	ITEM 1)	DEDUCT:	(\$304,553.02)
TOTAL COS	Т:	DEDUCT:	(\$304,553.02)
Total Direct N	Material Purchase am	ount to date and as a % of origina	al contract: \$3,844,737.29 10.24%
Total Tax Sa	vings to date as a res	ult of Direct Material Purchases:	\$231,284.24
Change Orde	ers to date and % of o	riginal contract:	\$0.00 0.000%
SUBMITTED	BY:	Bouffard Bouffard, e-SBSC, a DN: cn=Sue Bouffard, e-SBSC, email=sue_bouffard@sarasota. Date: 2012.02.28 08:10:50 -05'0 Date: 2012.02.28 08:10:50 -05'0	Ak12:flus, ak12:flus, 00' ment C. Dougherty I am approving this docu ment C. Dougherty I am approving this docu
		unaru, Froject Manager	2012.03.02 11:06:58-05' 00'
Is this a Desi	ign/Build continuing co	ontract project? Yes No_X_	/ If Yes, enter this C.O. amount here: = \$

# **AIA** Document G701<sup>™</sup> - 2001

Change Order	s		. s . j
PROJECT: (Name and address) Venice High School - Rebuild Phase 2	CHANGE ORDER NUMBER: 013 2/22/2012		OWNER 🗖
One Indian Avenue Venice, Florida 34285	DATE: CONTRACTOR'S PROJECT NUMBER:	275339000	
TO SONTRAGITOR Of Approved address in to W.G. Mills, Inc d'b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100	CONTRACT DATE: 12/6/2011	0920127	FIELD
Bradenton, FL 34202	CONTRACT FOR: Venice High School P	hase 2	2 S 11

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) #G013 which covers Direct Purchase Orders (DPO) #G012 Steel Fabricators / Consolidated Systems, Inc.

1.

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	39,811,580.00 (3,771,468,41)	
The net change by previously authorized Change Orders \$	36,040,111.59	
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of \$	(304,553.02)	25
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be \$\$	35,735,558.57	
The Contract Time will be (increased) (decreased) (unchanged) by ( <sup>0</sup> ) days.		

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

1.1.1

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 Contructor, in which case a Change Order is executed to supersede the Construction Change Directive.

Schenkel & Shultz, Inc.	CHITECT, CONTRACTOR AND OWNER. Gilbane Building Company as successor in Interest to W.G. MI	The School Board of Sarasota County.
ARCHITEGT (Kitter Harrer) Blvd. Sarasota, FL 34236	CONTRACTOR (Finite Cilicie, Ste 100 Bradenton, FL 34202	OWNED ASTRUCTION Services Department 7895 Fruitville Road
ADDRESS Jam H Rom Digital ignori is workil holion Di stratura Hikiba n. oscharkslähidz os email-polion uchnelstihidz son, col Descubra 201, 223 (s. 1) 2 - 2 - 2 - 5 (s. 1)		ANORFIE: Doughert
BY (Signature)	BY (Signature)	Lam approving thi By Walling
Jim Robison	Tim Hensey	John Dougherty
(Typed name)	(Typed name)	(Typed name)
23 Feb 12	27 Feb 2012	
DATE	DATE	DATE

### DATE

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			CHANGE C	RDER SL	JMMARY					
			PROJ VENICE HIGH SCH	JECT NAM IOOL REE		SE 2				
			CHANGE ORDE	R NO. FC	URTEEN (1	4)				
				ARD DATE rch 20, 201:						
ITEM 1)	<u>Descriptior</u>	<u>1:</u>	Deduct the cost of the be direct purchased by					Graybar. ∃	This ma	aterial will
	<u>Reason fo</u>	<u>r Change:</u>	This change order del Board from the constr on these matarials. A which will total the sat tax savings of \$12,812	uction con A purchas me amour	ntract. This a se order will nt as the cha	allows th be writ	e School ten directi	Board to r ly to the r	realize nateria	a savings Il supplier
	Cost of Ch	ange:	DEDUCT:		(\$225,512.(	00)				
SUMMARY:	ITEM 1)		DEDUCT:		(\$225,512.0	DO)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		**********
TOTAL COS	Τ:		DEDUCT:		(\$225,512.0	00)				
Total Direct N	Material Pure	chase amo	unt to date and as a %	of original	contract:	\$4,0	057,437.29	)		10.80%
Total Tax Sa	vings to date	e as a resu	It of Direct Material Pur	chases:		\$	244,096.24	]		
Change Orde	ers to date a	nd % of ori	ginal contract:				\$0.00	]		0.000%
SUBMITTED	BY:		Duffard Digitally signed by St DN: cn=Sue Bouffard email=sue_bouffard c=US Date: 2012.02.29 09;2 iffard, Project Mana	l, o=SBSC, ou=CSD, @sarasota.k12.fl.us, 27:51 -05'00'	John C. Do I am approv ent 2012.03.07 0'	ving this	i i	565	3	<i>bes</i>
ls this a Desi	gn/Build cor	ntinuing col	ntract project? Yes	No <u>X</u> /		this C.	O. amount	t here: = \$	-	

Change Order			4 AD 2
PROJECT: (Name and address) Venice High School - Rebuild Phase 2 One Indian Avenue Venice, Florida 34285 TO CONTRACTOR: (Name and address) Gilbane Building Company as successof to W.G. Milts, Inc d'b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	CONTRACT DATE: 12/6/2	IBER: 0920127	OWNEF ARCHITECT CONTRACTOF FIELD OTHEF
(Inchude, where applicable, any undisput To modify the Contract Amount by sums #G013 Westcoast Electric Services, Inc. / The original (Confract Sum) (Suaranteed	included in Change Order Request (4 9 Graybar (Electric Gear) 1 Maximum Price) was		
The net change by previously authorized The (Comparison Course Maxim The (Comparison Course) Course Maxim by this Change Order in the amount of	um Price) prior to this Change C	···· · .	35,735,5
The new (Comparent Comparent Compare	ected 2000 (unchanged) by the date of this Change Order, t de changes in the Contract Sum, the Change Directive until the cost	( <sup>0</sup> ) da herefore, is Contract Time or Guaranteed and time have been agreed up	on by both the
NOT VALID UNTIL SIGNED BY THE ARCH		ssor in The School Board	of Sarasola Cou
Schenkel & Shuitz, Inc.	Gilbane Building Company as succes interest to W.G. M CONTRACTOR (Firm name) 8433 Enterprise Circle, Ste 100	OWNER (Firm name)	es Department
Schenkel & Shultz, Inc. ARCHITECT (Firm name) 877 N. Washington Blvd. Sarasota, FL 34236 ADDRESS Jan Free Busines History of Smith Editory Discussion of Smith Editory of Smith Editory	interest to W.G. M	Appress John C. Dougherty I am approving this BY (Signature)	

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DATE

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DATE

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Ϊ

DATE

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

# CHANGE ORDER NO. FIFTEEN (15)

# BOARD DATE: March 20, 2012

ITEM 1)	Description:	Revise the Control Estimate to n	nore closely reflec	t actual line item costs	s.
	<u>Reason for Change:</u>	This is a no cost change order Estimate to more closely reflect 15.2 of the Contract Between Payment is Cost of the Work Plu dated December 6, 2011.	actual costs. Thi Owner and Const	is change is required a truction Manager Whe	as part of Article are th <b>e Basis</b> of
	Impact to CM-GMP:	The net cumulative cost of thes attachments and is funded thro order is within the current CM-G GMP and is herinafter shown as	ugh Uncommitted MP therefore the	Funds within the GM change order does not	P. This change
	Cost of Change:	ADD/DEDUCT:	\$0.00		
SUMMARY:	ITEM 1)	ADD/DEDUCT:	\$0.00		************
TOTAL COS	T:	ADD/DEDUCT:	\$0.00		
Total Direct N	Material Purchase amo	unt to date and as a % of original	contract:	\$4,057,437.29	10.80%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:		\$244,096.24	
Change Orde	ers to date and % of or	iginal contract:	Ľ	\$0.00	0.000%
SUBMITTED	BY:	Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, ou=CSD, email=sue_bouffardgesarasota.kt2fl.us, c=US Date: 2012.03.02 14:41:14-05'00' Jiffard, Project Manager	John C. Doughe I am approving t		22) 962
Is this a Desi	gn/Build continuing co	ntract project? Yes No_X /	If Yes, enter this (	C.O. amount here: = \$	

# AIA<sup>°</sup> Document G701<sup>™</sup> – 2001

ana Isterne Englisja

# **Change Order**

PROJECT: (Name and address)	CHANGE ORDER NUMBER:	015		
Venice High School - Rebuild Phase 2 One Indian Avenue	DATE: 3/1/2012 CONTRACTOR'S PROJE		275339000	
Venice, Florida 34285	يې. رو يېکېر		210008000	
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in I			0920127	Field 🗆
to W.G. Mills, Inc d'b/a Mills/Glibane 8433 Enterprise Circle, Ste 100	CONTRACT DATE: 12/6/2			OTHER 🗇
Bradenton, FL 34202	CONTRACT FOR: Venic	æ High School Pha	ise 2	1.11.11.

The Contract is changed as follows:

4098)

(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 "I" through "O" Columns "I" through "O" are inclusive of DPO's, Budget Transfers and Revised Scopes of Work. The current "Schedule of Values", (Control Estimate) attached reflects all adjustments from 1-26-12 through 2-25-12 N.: 1 Ξ.

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Automatical States

	* **** 1A 5	
The original (Contract Sum) (Guaranteed Maximum Price) was		39,811,580.00 (4,301,533.43)
The net change by previously authorized Change Orders The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Ord	der was with the second se	35,510,04 <b>6.57</b>
The (Contract Still) (Quaranteed Maximum Price) will be (increased) (dec by this Change Order in the amount of	reased) (unchanged)	0.00 22
The new (Contraces and Contract Contrac	inge Order, will be \$	
The Contract Time will be (inclosed Alecretic Gunchanged) by	( <sup>0</sup> ) da	ys.
The date of Substantial Completion as of the date of this Change Order, the	erefore, is	r see fin die deel

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,

Schenkel & Shultz, Inc.	Gilbane Building Company as successor In Interest to W.G.Mi	The School Board of Sarasota County, Florida
ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236	CONTRACTOR (Firm name) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	OWNER (Firm nome) Construction Services Department 7895 Fruitville Road
ADDRESS Burnishite sciation was in Rockson - 1	ADDRESS	ADDRESS
Contract of the contract of th	C Ditting	John C. Dougher
BY (Signature)	BY (Signature)	BY (Signature) I am approving th
Jim Robison	Tim Hensey	is decurrent
(Typed name)	(Typed name)	(Typed name)
02 March 2012	02 Mar 2012	· · ·
DATE	DATE	DATE

#### DATE

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# PROJECT NAME: VENICE HIGH SCHOOL REBUILD - SITEWORK

# CHANGE ORDER NO. FIFTEEN (15)

BOARD DATE: March 20, 2012

ITEM 1)	Description:	Revise the Control Estimate to mo	ore closely reflect actual line item costs.
	Reason for Change:	Estimate to more closely reflect a Article 15.2 of the Contract Betwee	at adjusts the individual line items in the Control actual costs. This change is required as part of een Owner and Construction Manager Where the Nork Plus a Fee With a Negotiated Guaranteed 2010.
	Impact to CM-GMP:	the change order attachments an the GMP. This change order is w	changes is an add of \$6,806.00 as indicated on ad is funded through Uncommitted Funds within vithin the current CM-GMP therefore the change /IP and is herinafter shown as a zero (\$0.00) cost
	Cost of Change:	DEDUCT/ADD:	\$0.00
SUMMARY:	ITEM 1)	DEDUCT/ADD:	\$0.00
TOTAL COS	Т:	DEDUCT/ADD:	\$0.00
Total Direct N	Material Purchase amo	ount to date and as a % of original c	contract: \$369,510.49 5.16%
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases:	\$22,320.51
Change Orde	ers to date and % of or	iginal contract:	\$0.00
SUBMITTED	BY:	Outfard email=sue_bouffard@sarasota.k12.flux, L=US Date: 2012.03.02 10:39:48 -05'00'	John C. Dougherty am approving this doc ument 2012.03.02 11:10:02-05
ls this a Desi	gn/Build continuing co	ntract project? Yes No_X / If	Yes, enter this C.O. amount here: =

"9042-cfsmbr2\9042construction\Construction\Projects\VHS-024\2014 VHS Campus Rebuild 3225\19 CONTRACT AMENDMENTS\CO Track Log & Budget\Sitework CO Summ-Log & Budget

677 N. Washington Blvd.     3301 Whitfield Ave.     7895 Fruitville Rd.       Sarasota, FL 34236     ADDRESS     ADDRESS       Domess     ADDRESS     ADDRESS       Y (Signature)     BY (Signature)	Change Order		은 사람의 또 1,211 관계: 2
Vanice High School - Rebuild Site ImprovemeDATE:       3/1/2012       ARCHITECT         271 Behame Street, Venice Florids 34285       CONTRACTOR'S PROJECT NUMBER:       21007-275447000         CONTRACTOR: (Name and address)       ARCHITECT'S PROJECT NUMBER:       0920127-1       FIEL         Cilicane Building Company as successor in Integers       000TRACT DATE:       6/18/2010       0000TREACT DATE:       0920127-1       FIEL         Cilicane Building Company as successor in Integers       000TRACT FOR:       Site Improvements       0920127-1       FIEL         Sarasola, F. 34243       CONTRACT FOR:       Site Improvements       090000000       OTHER         Sarasola, F. 34243       CONTRACT FOR:       Site Improvements       0900000000000000000000000000000000000	PROJECT: (Name and address)	CHANGE ORDER NUMBER: 015	OWN
271 Bahama Street, Venice Florida 34285       CONTRACTOR'S PROJECT NUMBER:       21007-276447000         CONTRACTOR: (Name and address)       ARCHITEGT'S PROJECT NUMBER:       0920127-1       FIEL         CBitame Building Compeny as successor in Integral       CONTRACT DATE:       6/18/2010       0700127-1       FIEL         CONTRACT PROJECT NUMBER:       0920127-1       FIEL       0920127-1       FIEL         Samaota, F., 34243       CONTRACT FOR:       Site Improvements       0700127-1       FIEL         Contract is changed as follows:       Contract FOR:       Site Improvements       0700127-1       FIEL         Revise the Pay Application (Control Estimate) por "Extinbut Able to previously executed Construction Change Directif       Nation 152, por the attached "Schedule of Values", (Control Estimate) attached reflects all adjustments from 1-26-through 226-12.         The original (Conseque Schews Work. The ourset "Schedule of Values", (Control Estimate) attached reflects all adjustments from 1-26-through 226-12.       \$       7,594.1         The original (Conseque Schews Work. The ourset "Schedule of Values", (Control Estimate) attached reflects all adjustments from 1-26-through 226-12.       \$       7,394.1         The original (Conseque Schews Work. The ourset "Schedule of Values", (Control Estimate) attached reflects all adjustments from 1-26-through 2-26-12.       \$       7,394.1         The original (Conseque Schewshy): Gluaranteed Maximum Price) wills be (increased) (d	Venice High School - Rebuild Site im	provemeDATE: 3/1/2012	
TO CONTRACTOR: (Name and address)       ARCHITECT'S PROJECT NUMBER:       0920127-1       FIEL         Gibara Building Company as successor in integrat       CONTRACT DATE:       of14/2010       OTHER         Store Building Company as successor in integrat       CONTRACT DATE:       of14/2010       OTHER         Store IN White is in a company as successor in integrat       CONTRACT FOR:       Site improvements       OTHER         Store Contract is changed as follows:       Include; widers inputicable, any undisputed amount attributable to previously executed Construction Change Directive Values & Change Orders' including comments "BC" through "BC" are inclusive of DPOS, Budget Training por "Echible Nos. 1, 2, 8, 3" as required in Article 15.2 per the attached "Schedule of Values", (Control Estimate) attached reflects all ediustments from 1-26-through 2-26-12.         The original (Consegration (Control Estimate) per "Echible Nos. 1, 2, 8, 3" as required in Article 15.2 per the attached "Schedule of Values", (Control Estimate) attached reflects all ediustments from 1-26-through 2-26-12.       7,564,1         The original (Consegration (Control Estimate) per to this Change Order was       \$       7,202,2         In e contract Supple Conter in the amount of       \$       7,202,2         In enver (Control Estimate) per to this Change Order, therefore, is       7,202,2         In contract Time will be (increased) (anchanged) by       (0) days.         The atta of Substantial Completion as of the date of this Change Order, therefore, is       7,2	271 Bahama Street, Venice Florida 3	4285 CONTRACTOR'S PROJECT NUM	BER: 21007-275447000
Sarasota, FL 34243       CONTRACT FOR:       Site Improvements         Che Contract is changed as follows:       Include; where application (Control Estimate) por "Exhibit Nos. 1, 2, 8, 3" as required in Article 15.2 per the attached "Schedule of Values", Control Estimate) attached reflects all adjustments from 1-26- through 2-26-12.         Ne original (Contract Stange Orders including columns "BC" through "BC" are inclusive of DPO's, Budget Tra- and Revised Scopes of Work. The current "Schedule of Values", (Control Estimate) attached reflects all adjustments from 1-26- through 2-26-12.         The original (Contract Stange Orders Site) previously authonized Change Orders       \$	TO CONTRACTOR: (Name and addr	ess) ARCHITECT'S PROJECT NUMBER:	
Sarasota, FL 34243       CONTRACT FOR:       Site Improvements         Che Contract is changed as follows:       Include; where application (Control Estimate) por "Exhibit Nos. 1, 2, 8, 3" as required in Article 15.2 per the attached "Schedule of Values", Control Estimate) attached reflects all adjustments from 1-26- through 2-26-12.         Ne original (Contract Stange Orders including columns "BC" through "BC" are inclusive of DPO's, Budget Tra- and Revised Scopes of Work. The current "Schedule of Values", (Control Estimate) attached reflects all adjustments from 1-26- through 2-26-12.         The original (Contract Stange Orders Site) previously authonized Change Orders       \$	Gilbane Building Company as succes to W.G. Mills, Inc. d/b/a Mills/Gilbane	sor in interest CONTRACT DATE: 5/18/2010	ta Auropath 👘
The Contract is changed as follows: The Contract is changed as follows: The Contract is change of derived and the change of "Exhibit Nos. 1, 2, 8, 3" as required in Articla 15.2 per the attached "Schedule of Values", (Control Estimate) per "Exhibit Nos. 1, 2, 8, 3" as required in Articla 15.2 per the attached "Schedule of Values", (Control Estimate) attached reflects all adjustments from 1-26- through 2-25-12. The original (Congress Stand) (Gluaranteed Maximum Price) was through 2-25-12. The net change by previously authorized Change Orders the (Congress Stand) (Gluaranteed Maximum Price) prior to this Change Order was 7,584,1 (391,8 7,202,2 7,2	3301 Whittield Ave.	; /	
Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directif         Revise the Pay Application (Control Estimate) por "Exhibit Nos. 1, 2, 3, 3° as required in Article 15.2, per the attached "Schedule of Values", (Control Estimate) attached reflects all adjustments from 1-26-through 225-12.         The original (Consequence Scopes of Work. The current "Schedule of Values", (Control Estimate) attached reflects all adjustments from 1-26-through 225-12.         The original (Consequence Scopes of Work. The current "Schedule of Values", (Control Estimate) attached reflects all adjustments from 1-26-through 225-12.         The original (Consequence Scopes of Work. The current "Schedule of Values", (Control Estimate) attached reflects all adjustments from 1-26-through 225-12.         The original (Consequence Scopes of Work. The current "Schedule of Values", (Control Estimate) attached reflects all adjustments from 1-26-through 225-12.         The original (Consequence Scopes of Work. The current "Schedule of Values", (Control Estimate) attached reflects all adjustments from 1-26-through 225-12.         The (Consequence Scopes of Work. The current "Schedule of Values", (Control Estimate) attached reflects all adjustments from 1-26-through 225-12.         The (Consequence Scopes of Work. The current Maximum Price) prior to this Change Order was       \$ 7,202.2         The (Consequence Supply) (Guaranteed Maximum Price), including this Change Order, will be \$ 7,202.2       \$ 7,202.2         The contract Time will be (increased) (decreased) (unchanged) by ( 0 ) days.       \$ 0 days.         The date of Substantial Completion as of	and the second		
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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.

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