

# CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 5/15/2012 SCHOOL BOARD MEETING								
Laurel Nokomis School - HVAC Renovation	P. J. Hayes, Inc. dba Tandem Construction	26	\$6,447,111.49	\$16,502.84	\$6,463,614.33	Add ceiling power outlets & data drops for tables in science rooms.	\$0.00	R
Laurel Nokomis School - HVAC Renovation	P. J. Hayes, Inc. dba Tandem Construction	27	\$6,463,614.33	\$48,810.07	\$6,512,424.40	Remove existing copper cabling at existing fire alarm system & replace with fiber optic cable backbone.	\$0.00	R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	18	\$22,381,259.00	(\$18,347.00)	\$22,362,912.00	Eliminate numerous CO2 sensors & install catalytic air cleaners.	\$0.00	R
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	29	\$33,360,191.82	(\$1,003,753.40)	\$32,356,438.42	DPO: Texas Scenic Company, Inc. (theatrical lighting, rigging & lift materials)	\$56,863.40	R
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	30	\$32,356,438.42	(\$15,339.44)	\$32,341,098.98	DPO: Ironsmith, Inc. (tree grate materials)	\$915.44	R
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	31	\$32,341,098.98	(\$49,719.96)	\$32,291,379.02	DPO: Florida Premier Turf (sod materials)	\$2,861.51	R
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	32	\$32,291,379.02	(\$118,598.28)	\$32,172,780.74	DPO: LSI Corporation (plastic laminate casework materials)	\$6,760.28	R
<b>TOTAL IN TAX SAVINGS:</b>							<b>\$67,400.63</b>	

(\$1,140,445.17)

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





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## Change Order

<b>PROJECT (Name and address):</b> Laurel Nokomis School - HVAC Renovation 1900 East Laurel Road Sarasota, FL 34275	<b>CHANGE ORDER NUMBER:</b> 026 <b>DATE:</b> 04/24/12	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> P.J. Hayes, Inc. d/b/a Tandem Construction 5391 Lakewood Ranch Blvd. N Ste: 200 Sarasota, FL 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> 05/17/2011 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**  
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Provide Classroom of Tomorrow Work in accordance with ASI #7 and COR 13.1 dated 3/8/12.

The original Contract Sum was	\$ 8,200,581.00
The net change by previously authorized Change Orders	\$ -1,753,469.51
The Contract Sum prior to this Change Order was	\$ 6,447,111.49
The Contract Sum will be increased by this Change Order in the amount of	\$ 16,502.84
The new Contract Sum including this Change Order will be	\$ 6,463,614.33

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.

<p>Totems Architecture, Inc.</p> <p><b>ARCHITECT (Firm name)</b></p> <p>2168 Main Street Sarasota, FL 34237</p> <p><b>ADDRESS</b></p> <p><b>BY (Signature)</b> <i>Arif Abdulla</i></p> <p><b>(Typed name)</b> Arif Abdulla</p> <p><b>DATE</b></p> <p><small>Digitally signed by Arif Abdulla DN: cn=Arif Abdulla, o=TOTEMS Inc., ou=Project Manager, email=arab@totems.com, c=US Date: 2012.04.24 15:06:07 -04'00'</small></p>	<p>P.J. Hayes, Inc. d/b/a Tandem Construction</p> <p><b>CONTRACTOR (Firm name)</b></p> <p>5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240</p> <p><b>ADDRESS</b></p> <p><b>BY (Signature)</b> <i>Nathan Renner</i></p> <p><b>(Typed name)</b> Nathan Renner</p> <p><b>DATE</b></p> <p><small>Digitally signed by C. Nathan Renner DN: cn=C. Nathan Renner, ou=Tandem Construction, Inc., email=nathan.renner@tandemc onstruction.com, c=US Date: 2012.04.24 14:49:32 -04'00'</small></p>	<p>The School Board of Sarasota County, FL</p> <p><b>OWNER (Firm name)</b></p> <p>1960 Landings Blvd. Sarasota, FL 34231</p> <p><b>ADDRESS</b></p> <p><b>BY (Signature)</b> <i>John Dougherty</i></p> <p><b>(Typed name)</b> John Dougherty</p> <p><b>DATE</b></p> <p><small>Digitally signed by John Dougherty DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction Services, email=John_dougherty@sarasota .k12.fl.us, c=US Date: 2012.04.25 15:32:17 -04'00'</small></p>
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**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. TWENTY SEVEN (27)**

**BOARD DATE:  
May 15, 2012**

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ITEM 1) **Description:** Remove existing copper cabling at existing fire alarm system and replace with fiber optic cable backbone from building to building terminating in Building 1, Administration reusing existing conduit where possible.. Replace and relocate cabling for security that is affected by this installation.

**Reason for Change:** This change order is being done to eliminate the problems associated with copper cabling and lightning strikes that cause failures in the fire alarm panel. This will greatly reduce maintenance costs.

**Cost of Change:** ADD: \$48,810.07

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SUMMARY: ITEM 1) ADD: \$48,810.07

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**TOTAL COST:** ADD: \$48,810.07

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Total Direct Material Purchase amount to date and as a % of original contract:	\$1,329,067.77	-17.19%
Total Tax Savings to date as a result of Direct Material Purchases:	\$80,394.07	
Change Orders to date and as a % of original contract:	(\$278,694.76)	-3.398%

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SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SBSC, ou=CSD,  
email=sue\_bouffard@sarasota.k12.fl.us,  
c=US  
Date: 2012.04.25 09:28:21 -04'00' **John Dougherty** Digitally signed by John Dougherty  
DN: cn=John Dougherty, o=Sarasota County  
School Board, ou=Construction Services,  
email=John\_dougherty@sarasota.k12.fl.us,  
c=US  
Date: 2012.04.25 15:33:51 -04'00'  
**Sue Bouffard, Project Manager**

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

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## Change Order

<b>PROJECT (Name and address):</b> Laurel Nokomis School - HVAC Renovation 1900 East Laurel Road Sarasota, FL 34275	<b>CHANGE ORDER NUMBER:</b> 027 <b>DATE:</b> 04/24/12	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> P.J. Hayes, Inc. d/b/a Tandem Construction 5391 Lakewood Ranch Blvd. N Ste: 200 Sarasota, FL 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> 05/17/2011 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**  
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Re-use Site Fiber Optic for Fire Alarm Work in accordance with ASI #5 and COR 14 dated 4/9/12.

The original Contract Sum was	\$ 8,200,581.00
The net change by previously authorized Change Orders	\$ -1,736,966.67
The Contract Sum prior to this Change Order was	\$ 6,463,614.33
The Contract Sum will be increased by this Change Order in the amount of	\$ 48,810.07
The new Contract Sum including this Change Order will be	\$ 6,512,424.40
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.  
**ARCHITECT (Firm name)**  
2168 Main Street  
Sarasota, FL 34237  
**ADDRESS**  
**Arif**  
**Abdulla**  
**BY (Signature)**  
**(Typed name)**  
**DATE**

Digitally signed by Arif Abdulla  
DN: cn=Arif Abdulla, o=TOTeMS  
Inc., ou=Project Manager,  
email=abdulla@totemsihinc.co  
m, c=US  
Date: 2012.04.24 15:06:40 -0400

P.J. Hayes, Inc. d/b/a Tandem  
Construction  
**CONTRACTOR (Firm name)**  
5391 Lakewood Ranch Blvd. N. Ste: 200  
Sarasota, FL 34240  
**ADDRESS**  
**Nathan Renner**  
**BY (Signature)**  
**(Typed name)**  
**DATE**

Digitally signed by C. Nathan  
Renner  
DN: cn=C. Nathan Renner,  
ou=Tandem Construction, o=,  
email=nathan.renner@tandemco  
nstruction.com, c=US  
Date: 2012.04.24 14:50:06 -0400

The School Board of Sarasota County, FL  
**OWNER (Firm name)**  
1960 Landings Blvd.  
Sarasota, FL 34231  
**ADDRESS**  
**John**  
**Dougherty**  
**BY (Signature)**  
**(Typed name)**  
**DATE**

Digitally signed by John Dougherty  
DN: cn=John Dougherty, o=Sarasota  
County School Board,  
ou=Construction Services,  
email=John\_dougherty@sarasota.k12  
.fl.us, c=US  
Date: 2012.04.25 15:33:32 -0400

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 18

BOARD DATE: May 15,2012

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ITEM 1)      Description:            Eliminate numerous CO2 sensors and install catalytic air cleaners for AHU 4-1 and AHU 4-1-3.

Reason for Change:    CO2 sensors were designed in multiple locations in this phase that were not needed nor wanted so they have been eliminated. Catalytic air cleaners were identified to be used in the AHU's that supply air to the Vet Assist Lab and also the Adults with Disabilities areas (due to cooking).

Cost of Change:            DEDUCT:                            \$18,347.00

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SUMMARY: ITEM 1)                    DEDUCT:                            \$18,347.00

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**TOTAL COST:**                        DEDUCT:                            \$18,347.00

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Total Direct Material Purchase amount to date and as a % of original contract:	<b>\$3,279,320.75</b>	<b>0.00%</b>
Total Tax Savings to date as a result of Direct Material Purchases:	<b>\$197,559.25</b>	
Change Orders to date and as a % of original contract:	<b>-\$25,915.00</b>	<b>-0.100%</b>

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SUBMITTED BY:	<b>Paul J. Pitcher</b>	<small>Digitally signed by Paul J. Pitcher DN: cn=Paul J. Pitcher, o=Const. Ser.ices, ou=Business Support, email=paul_pitcher@mail.sarasota.k12.fl.us, c=US Date: 2012.04.25 07:32:04'00'</small>	<b>John</b>	<small>Digitally signed by John Dougherty DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction Services, email=John_dougherty@sarasota.k12.fl.us, c=US Date: 2012.04.25 07:51:33 -04'00'</small>
		<b>Paul J. Pitcher, Project Manager</b>	<b>Dougherty</b>	

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

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## Change Order

<b>PROJECT (Name and address):</b> PJT-Phase 948 Bence Road Sarasota, Florida 34231	<b>CHANGE ORDER NUMBER:</b> 018 <b>DATE:</b> April 18, 2012	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> January 17, 2012 <b>CONTRACT FOR:</b> General Construction	

**THIS CONTRACT CHANGE IS AS FOLLOWS:**

(Modify, with appropriate, any disputed amount attributable to previously executed Construction Change Directives)

Indicates the amount of proposed catalytic air cleaners for AHU 4-1-1 and 4-1-3 per attached COR #2.  
Project # 018-037000

The original Contract Sum was	\$	25,865,707.00
The change by previously authorized Change Orders	\$	-3,484,448.00
The Contract Sum as of this Change Order was	\$	22,381,259.00
The amount of Sum added by this Change Order in the amount of	\$	18,347.00
The new Contract Sum as of this Change Order will be	\$	22,399,606.00

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, 2013

NOTES: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by a 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 UNLESS SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

<b>School Board of Sarasota County</b> <b>ARCHITECT (Firm name)</b> 177 N. Washington Blvd. Sarasota, Florida 34231 <b>ADDRESS</b> <i>John C. Dougherty</i> <b>BY (Signature)</b> John C. Dougherty <b>James Robinson</b> Project Architect <b>(Typed name)</b> <b>18 April 2012</b> <b>DATE</b>	<b>Willis A. Smith Construction, Inc.</b> <b>CONTRACTOR (Firm name)</b> 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <b>ADDRESS</b> <i>Benjamin W. Sasac</i> <b>BY (Signature)</b> Benjamin W. Sasac Sr. Project Manager <b>(Typed name)</b> <b>18 April 2012</b> <b>DATE</b>	<b>School Board of Sarasota County</b> <b>OWNER (Firm name)</b> 1960 Landings Blvd. Sarasota, Florida 34231 <b>ADDRESS</b> <b>JOHN C. DOUGHERTY</b> <small>Digitally signed by John Dougherty DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction Services, email=john_dougherty@sarasota.k12.fl.us, c=US Date: 2012.04.25 15:31:10 -0400</small> <b>John C. Dougherty</b> Director Construction Services <b>(Typed name)</b> <b>18 April 2012</b> <b>DATE</b>
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**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. TWENTY NINE (29)**

**BOARD DATE:  
May 15, 2012**

**ITEM 1) Description:** Deduct the cost of the theatrical lighting, rigging and lift materials supplied by Texas Scenic Company, Inc. This material will be direct purchased by the Sarasota County School Board.

**Reason for Change:** This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$56,863.40 will be realized.

**Cost of Change:** DEDUCT: **(\$1,003,753.40)**

**SUMMARY: ITEM 1)** DEDUCT: **(\$1,003,753.40)**

**TOTAL COST:** DEDUCT: **(\$1,003,753.40)**

Total Direct Material Purchase amount to date and as a % of original contract: **\$7,031,878.94** **18.73%**

Total Tax Savings to date as a result of Direct Material Purchases: **\$423,262.74**

Change Orders to date and % of original contract: **\$0.00** **0.000%**

SUBMITTED BY: **Sue Bouffard**  
Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SBSCT,  
ou=Construction Services,  
on=wj=sue\_bouffard@gmail.com, sarasota.k12.fl.us,  
c=US  
Date: 2012.04.19 12:50:09 -0400  
**Sue Bouffard, Project Manager**

**John Dougherty**  
Digitally signed by John Dougherty  
DN: cn=John Dougherty, o=Sarasota  
County School Board, ou=Construction  
Services,  
email=John\_dougherty@sarasota.k12.fl.us,  
c=US  
Date: 2012.04.20 09:37:15 -0400

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



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## Change Order

<b>PROJECT: (Name and address)</b> Venice High School - Rebuild Phase 2 One Indian Avenue Venice, Florida 34285	<b>CHANGE ORDER NUMBER:</b> 029 <b>DATE:</b> 4/14/2012 <b>CONTRACTOR'S PROJECT NUMBER:</b> 275339000	<b>OWNER</b> <input type="checkbox"/> <b>ARCHITECT</b> <input type="checkbox"/> <b>CONTRACTOR</b> <input type="checkbox"/> <b>FIELD</b> <input type="checkbox"/> <b>OTHER</b> <input type="checkbox"/>
<b>TO CONTRACTOR: (Name and address)</b> Gilbane Building Company as successor in interest to W. G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	<b>ARCHITECT'S PROJECT NUMBER:</b> 0920127 <b>CONTRACT DATE:</b> 12/6/2011 <b>CONTRACT FOR:</b> Venice High School Phase 2	

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)  
To modify the Contract Amount by sums included in Change Order Request (COR) #G029 which covers Direct Purchase Orders (DPO) #G027 Texas Scenic Company, Inc./Texas Scenic Company, Inc.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(6,451,388.18)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	33,360,191.82
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(1,003,753.40)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	32,356,438.42
The Contract Time will be (increased) (decreased) (unchanged) by ( 0 ) days.		

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

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

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

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

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

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

**ADDRESS**  
[Signature]

**ADDRESS**  
[Signature]

**ADDRESS**  
John

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

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

**BY (Signature)**  
John Dougherty  
(Typed name)

Digitally signed by John Dougherty  
DN: cn=John Dougherty,  
o=Sarasota County School Board,  
ou=Construction Services,  
email=John.dougherty@sarasota.k  
12.fl.us, c=US  
Date: 2012.04.20.09:36:40 -04'00'

**DATE** 19 April 2012

**DATE** 19 April 2012

**DATE**

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

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. THIRTY (30)**

**BOARD DATE:  
May 15, 2012**

ITEM 1) Description: Deduct the cost of the tree grate materials supplied by Ironsmith, Inc. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$915.44 will be realized.

Cost of Change: DEDUCT: (\$15,339.44)

SUMMARY: ITEM 1) DEDUCT: (\$15,339.44)

**TOTAL COST:** DEDUCT: (\$15,339.44)

Total Direct Material Purchase amount to date and as a % of original contract:	\$7,046,302.94	18.76%
Total Tax Savings to date as a result of Direct Material Purchases:	\$424,178.18	
Change Orders to date and % of original contract:	\$0.00	0.000%

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

Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SBC, ou=Construction Services, email=sue\_bouffard@small.sarasota.k12.fl.us, c=US  
Date: 2012.04.19 12:57:47 -0400

**John Dougherty**

Digitally signed by John Dougherty  
DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction Services, email=John\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2012.04.20 09:38:30 -0400

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



# AIA®

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## Change Order

<b>PROJECT:</b> (Name and address) Venice High School - Rebuild Phase 2 One Indian Avenue Venice, Florida 34285	<b>CHANGE ORDER NUMBER:</b> 030 <b>DATE:</b> 4/14/2012	<b>OWNER</b> <input type="checkbox"/> <b>ARCHITECT</b> <input type="checkbox"/> <b>CONTRACTOR</b> <input type="checkbox"/> <b>FIELD</b> <input type="checkbox"/> <b>OTHER</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	<b>CONTRACTOR'S PROJECT NUMBER:</b> 275339000 <b>ARCHITECT'S PROJECT NUMBER:</b> 0920127 <b>CONTRACT DATE:</b> 12/6/2011 <b>CONTRACT FOR:</b> Venice High School Phase 2	

The Contract is changed as follows:

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

To modify the Contract Amount by sums included in Change Order Request (COR) #G030 which covers Direct Purchase Orders (DPO) #G028 Turner Tree & Landscape/Ironsmith, Inc.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	<del>30,911,580.00</del>
The net change by previously authorized Change Orders	\$	(7,455,141.58)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	32,356,438.42
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(15,339.44) <i>92</i>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	32,341,098.98
The Contract Time will be (increased) (decreased) (unchanged) by	( 0 ) days.	
The date of Substantial Completion as of the date of this Change Order, therefore, is		

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

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

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

*John H. Robinson*  
**BY (Signature)**

Jim Robinson  
**(Typed name)**

19 April 2012  
**DATE**

Gilbane Building Company as successor in  
**CONTRACTOR (Firm name)**  
8433 Enterprise Circle, Ste 100  
Bradenton, FL 34202  
**ADDRESS**

*Tim Hensey*  
**BY (Signature)**

Tim Hensey  
**(Typed name)**

19 April 2012  
**DATE**

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

**John**  
**BY (Signature)**

John Dougherty  
**(Typed name)**

19 April 2012  
**DATE**

Digitally signed by John Dougherty  
DN: cn=John Dougherty, o=Sarasota  
County School Board,  
ou=Construction Services,  
email=John\_dougherty@sarasota.k12  
fl.us, c=US  
Date: 2012.04.20 09:38:03 -04'00'

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

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. THIRTY ONE (31)**

**BOARD DATE:  
May 15, 2012**

ITEM 1) **Description:** Deduct the cost of the sod materials supplied by Florida Premier Turf. This material will be direct purchased by the Sarasota County School Board.

**Reason for Change:** This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$2,861.51 will be realized.

**Cost of Change:** DEDUCT: (\$49,719.96)

SUMMARY: ITEM 1) DEDUCT: (\$49,719.96)

**TOTAL COST:** DEDUCT: (\$49,719.96)

Total Direct Material Purchase amount to date and as a % of original contract:	\$7,093,161.40	18.89%
Total Tax Savings to date as a result of Direct Material Purchases:	\$427,039.68	
Change Orders to date and % of original contract:	\$0.00	0.000%

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

Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SBSC, ou=Construction Services, email=sue\_bouffard@exmail.sarasota.k12.fl.us, c=US  
Date: 2012.04.20 10:19:10 -04'00'

**John Dougherty**

Digitally signed by John Dougherty  
DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction Services, email=John\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2012.04.20 12:45:13 -04'00'

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

# ATA<sup>®</sup> Document G701<sup>™</sup> - 2001

## Change Order

<b>PROJECT:</b> (Name and address) Venice High School - Rebuild Phase 2 One Indian Avenue Venice, Florida 34296	<b>CHANGE ORDER NUMBER:</b> 031 <b>DATE:</b> 4/18/2012	<b>OWNER</b> <input type="checkbox"/> <b>ARCHITECT</b> <input type="checkbox"/> <b>CONTRACTOR</b> <input type="checkbox"/> <b>FIELD</b> <input type="checkbox"/> <b>OTHER</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> (Name and address) Gibbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gibbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	<b>CONTRACTOR'S PROJECT NUMBER:</b> 275339000 <b>ARCHITECT'S PROJECT NUMBER:</b> 0920127 <b>CONTRACT DATE:</b> 12/6/2011 <b>CONTRACT FOR:</b> Venice High School Phase 2	

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)  
To modify the Contract Amount by sums included in Change Order Request (COR) #G031 which covers Direct Purchase Orders (DPO) #G029-Turner Tree & Landscape/Florida Premier Turf

The original ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) was	\$	<del>39,811,580.00</del>
The net change by previously authorized Change Orders	\$	(7,470,481.02)
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) prior to this Change Order was	\$	32,341,098.98
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) will be ( <del>increased</del> ) ( <del>decreased</del> ) ( <del>unchanged</del> ) by this Change Order in the amount of	\$	(49,719.96) <i>Del</i>
The new ( <del>Contract Sum</del> ) (Guaranteed Maximum Price), including this Change Order, will be	\$	32,291,379.02
The Contract Time will be ( <del>increased</del> ) ( <del>decreased</del> ) ( <del>unchanged</del> ) by	0	( ) days.

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

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

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


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

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

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

**ADDRESS**  


**ADDRESS**  


**ADDRESS**  


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

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

**BY (Signature)**  
John Dougherty  
**(Typed name)**

**DATE**  
20 April 2012

**DATE**  
20 April 2012

**DATE**

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**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. THIRTY TWO (32)**

**BOARD DATE:  
May 15, 2012**

ITEM 1) Description: Deduct the cost of the plastic laminate casework materials supplied by LSI Corporation. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$6,760.28 will be realized.

Cost of Change: DEDUCT: (\$118,598.28)

SUMMARY: ITEM 1) DEDUCT: (\$118,598.28)

TOTAL COST: DEDUCT: (\$118,598.28)

Total Direct Material Purchase amount to date and as a % of original contract: \$7,204,999.40 19.19%

Total Tax Savings to date as a result of Direct Material Purchases: \$433,799.96

Change Orders to date and % of original contract: \$0.00 0.000%

SUBMITTED BY: Sue Bouffard  
Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SBS, ou=CSD,  
email=sue\_bouffard@sarasota.k12.fl.us,  
c=US  
Date: 2012.04.23 13:50:55 -04'00'  
Sue Bouffard, Project Manager

John Dougherty  
Digitally signed by John Dougherty  
DN: cn=John Dougherty, o=Sarasota  
County School Board, ou=Construction  
Services,  
email=John\_dougherty@sarasota.k12.fl.us,  
c=US  
Date: 2012.04.23 15:20:48 -04'00'  
John Dougherty

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

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## Change Order

<b>PROJECT:</b> (Name and address) Venice High School - Rebuild Phase 2 One Indian Avenue Venice, Florida 34285	<b>CHANGE ORDER NUMBER:</b> 032 <b>DATE:</b> 4/20/2012	<b>OWNER</b> <input type="checkbox"/> <b>ARCHITECT</b> <input type="checkbox"/> <b>CONTRACTOR</b> <input type="checkbox"/> <b>FIELD</b> <input type="checkbox"/> <b>OTHER</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc db/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	<b>CONTRACTOR'S PROJECT NUMBER:</b> 275339000 <b>ARCHITECT'S PROJECT NUMBER:</b> 0920127 <b>CONTRACT DATE:</b> 12/8/2011 <b>CONTRACT FOR:</b> Venice High School Phase 2	

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)  
To modify the Contract Amount by sums included in Change Order Request (COR) #G032 which covers Direct Purchase Orders (DPO) #G030 Steve Ward & Associates/LSI Corporation

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 39,811,580.00
The net change by previously authorized Change Orders	\$ (7,520,200.98)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 32,291,379.02
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ (118,598.28) <i>JS</i>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$ 32,172,780.74
The Contract Time will be (increased) (decreased) (unchanged) by	0 ( ) days.

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

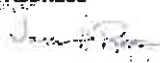
**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede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


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

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

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

**ADDRESS**  


**ADDRESS**  


**ADDRESS**  


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

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

**BY (Signature)**  
John Dougherty  
**(Typed name)**

**DATE**  
20 April 2012

**DATE**

**DATE**

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