

## CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS * **
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE <b>5/3/2011</b> SCHOOL BOARD MEETING							
Booker High School Rebuild: Orange Avenue Re-alignment	Willis A. Smith Construction, Inc.	11	\$904,587.82	\$5,157.56	\$909,745.38	Credit back for unused portion-Gator Grading/Master Rock DMPO to the GMP Contract.	R
Booker High School Rebuild: Orange Avenue Re-alignment	Willis A. Smith Construction, Inc.	12	\$909,745.38	\$1,541.82	\$911,287.20	Credit back for unused portion-Gator Grading/Ajax Paving DMPO to the GMP Contract.	R
Booker High School Rebuild: Orange Avenue Re-alignment	Willis A. Smith Construction, Inc.	13	\$911,287.20	\$1,484.52	\$912,771.72	Credit back for unused portion-Gator Grading/HD Supply DMPO to the GMP Contract.	R
Booker High School Rebuild: Orange Avenue Re-alignment	Willis A. Smith Construction, Inc.	14	\$912,771.72	\$2,868.21	\$915,639.93	Credit back for unused portion-Gator Grading/Oldcastle DMPO to the GMP Contract.	R
Venice High School Rebuild - Sitework	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a	5	\$7,202,271.00	\$0.00	\$7,202,271.00	Revise the Control Estimate.	
				<b>\$11,052.11</b>	<b>TOTAL IN TAX SAVINGS:</b>		<b>\$0.00</b>

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

\*\* A=Approval; R=Ratification

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
BOOKER HIGH SCHOOL REBUILD: ORANGE AVENUE RE-ALIGNMENT**

**CHANGE ORDER NO. (11)**

**BOARD DATE:  
BOARD DATE: 5/3/2011**

**ITEM 1) Description:** Credit back the unused portion of the Direct Material Purchase Order #9042 21102087 to the GMP Contract. The DPO was assigned to Gator Grading/Master Rock.

**Reason for Change:** The total amount of materials estimated to complete the scope of work was not needed. The unused funds on the DPO in the amount of \$5,157.56 will be added back to the GMP Contract.

**Cost of Change:** INCREASE: \$5,157.56

**SUMMARY: ITEM 1)** INCREASE: \$5,157.56

**TOTAL COST:** INCREASE: \$5,157.56

Total Direct Material Purchase amount to date and as a % of original contract: \$176,548.96 17.35%

Total Tax Savings to date as a result of Direct Material Purchases: \$10,892.94

Change Orders to date and % of original contract: \$16,857.28 1.560%

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

Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=Construction Services,  
email=ernest\_dubose@schoolboard.sarasota.k12.fl.us, c=US  
Date: 2011.04.15 17:29:23 -0400

**John C. Dougherty**

Digital, signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=Sarasota County Schools, ou=Construction Services Department,  
email=john\_dougherty@schools.sarasota.k12.fl.us, c=US  
Date: 2011.04.19 10:22:51 -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> Booker High School Rebuild Orange Avenue Re-alignment 3201 N. Orange Ave. Sarasota, FL 34234	<b>CHANGE ORDER NUMBER:</b> 011 <b>DATE:</b> April 5, 2011	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> September 21, 2010 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

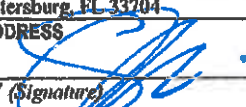

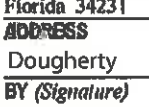
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
**ADD BACK FOR UNUSED PORTION OF PO# 9042 21102087 Gator Grading/MasterRock Tax** \$4,865.62  
\$ 291.94

The original Guaranteed Maximum Price was	\$ 1,080,330.00
The net change by previously authorized Change Orders	\$ -175,742.18
The Guaranteed Maximum Price prior to this Change Order was	\$ 904,587.82
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 5,157.56
The new Guaranteed Maximum Price including this Change Order will be	\$ 909,745.38

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 <hr/> <b>ARCHITECT (Firm name)</b> 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> <b>ADDRESS</b> <hr/> BY (Signature)  <hr/> Steve Johnson <hr/> (Typed name) <hr/> DATE <span style="margin-left: 50px;">4/6/11</span>	Willis A. Smith Construction, Inc. <hr/> <b>CONTRACTOR (Firm name)</b> 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> <b>ADDRESS</b> <hr/> BY (Signature)  <hr/> Steven G. Arrington Sr. Project Manager <hr/> (Typed name) <hr/> DATE <span style="margin-left: 50px;">4/6/11</span>	The School Board of Sarasota County, Florida <hr/> <b>OWNER (Firm name)</b> 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> <b>ADDRESS</b> <hr/> BY (Signature)  <hr/> John Dougherty, director Construction Services Department <hr/> (Typed name) <hr/> DATE
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**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
BOOKER HIGH SCHOOL REBUILD: ORANGE AVENUE RE-ALIGNMENT**

CHANGE ORDER NO. (12)

BOARD DATE:  
BOARD DATE: 5/3/2011

ITEM 1) **Description:** Credit back the unused portion of the Direct Material Purchase Order #9042 21102086 to the GMP Contract. The DPO was assigned to Gator Grading/Ajax Paving.

**Reason for Change:** The total amount of materials estimated to complete the scope of work was not needed. The unused funds on the DPO in the amount of \$1,541.82 will be added back to the GMP Contract.

**Cost of Change:** INCREASE: \$1,541.82

SUMMARY: ITEM 1) INCREASE: \$1,541.82

**TOTAL COST:** INCREASE: \$1,541.82

Total Direct Material Purchase amount to date and as a % of original contract: **\$175,094.41** **17.21%**

Total Tax Savings to date as a result of Direct Material Purchases: **\$10,805.67**

Change Orders to date and % of original contract: **\$16,857.28** **1.560%**

SUBMITTED BY:

**Ernest F. DuBose II**

Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=Construction Services, email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.04.15 17:39:46 -0400

**John C. Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, ou=Sarasota County Schools, ou=Construction Services Department, email=john\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2011.04.15 16:25:51 -0400

Ernest F. DuBose II, Project Manager

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

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## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild Orange Avenue Re-alignment 3201 N. Orange Ave. Sarasota, FL 34234	<b>CHANGE ORDER NUMBER:</b> 012 <b>DATE:</b> April 5, 2011	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> September 21, 2010 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**



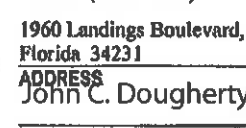
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

ADD BACK FOR UNUSED PORTION OF PO# 9042 21102086 Gator Grading/Ajax Paving Tax	\$1,454.55 \$ 87.27
The original Guaranteed Maximum Price was	\$ 1,080,330.00
The net change by previously authorized Change Orders	\$ -170,584.62
The Guaranteed Maximum Price prior to this Change Order was	\$ 909,745.38
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 1,541.82
The new Guaranteed Maximum Price including this Change Order will be	\$ 911,287.20

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 <hr/> <b>ARCHITECT (Firm name)</b> 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> <b>ADDRESS</b> <hr/> <b>BY (Signature)</b>  <hr/> Steve Johnson <hr/> <b>(Typed name)</b> Steve Johnson <hr/> <b>DATE</b> 4/6/11	Willis A. Smith Construction, Inc. <hr/> <b>CONTRACTOR (Firm name)</b> 5001 Lakewood Ranch Blvd. N Sarasota, Florida 34240 <hr/> <b>ADDRESS</b> <hr/> <b>BY (Signature)</b>  <hr/> Steven G. Arrington, Sr. Project Manager <hr/> <b>(Typed name)</b> Steven G. Arrington <hr/> <b>DATE</b> 4/6/11	The School Board of Sarasota County, Florida <hr/> <b>OWNER (Firm name)</b> 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> <b>ADDRESS</b> <hr/> <b>BY (Signature)</b>  <hr/> John Dougherty, Director Construction Services Department <hr/> <b>(Typed name)</b> John Dougherty
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Digitally signed by John C. Dougherty  
 DN: cn=John C. Dougherty, o=School Board of Sarasota County, ou=SB, email=jcdough@sbcsd.net, c=US  
 Date: 2011.04.06 11:54:34 -0400

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
BOOKER HIGH SCHOOL REBUILD: ORANGE AVENUE RE-ALIGNMENT**

**CHANGE ORDER NO. (13)**

**BOARD DATE:  
BOARD DATE: 5/3/2011**

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ITEM 1) **Description:** Credit back the unused portion of the Direct Material Purchase Order #9042 21102084 to the GMP Contract. The DPO was assigned to Gator Grading/HD Supply.

**Reason for Change:** The total amount of materials estimated to complete the scope of work was not needed. The unused funds on the DPO in the amount of \$1,484.52 will be added back to the GMP Contract.

**Cost of Change:** INCREASE: \$1,484.52

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SUMMARY: ITEM 1) INCREASE: \$1,484.52

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**TOTAL COST:** INCREASE: \$1,484.52

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Total Direct Material Purchase amount to date and as a % of original contract:	<b>\$173,693.92</b>	<b>17.07%</b>
Total Tax Savings to date as a result of Direct Material Purchases:	<b>\$10,721.64</b>	
Change Orders to date and % of original contract:	<b>\$16,857.28</b>	<b>1.560%</b>

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SUBMITTED BY: **Ernest F. DuBose II** Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota  
County, ou=Construction Services,  
email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.04.15 17:46:29 -0400 **John C. Dougherty** Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=Sarasota County  
Schools, ou=Construction Services Department,  
email=john\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2011.05.19 10:15:55 -0400

**Ernest F. DuBose II, Project Manager**

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

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## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild Orange Avenue Re-alignment 3201 N. Orange Ave. Sarasota, FL 34234	<b>CHANGE ORDER NUMBER:</b> 013 <b>DATE:</b> April 5, 2011	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> September 21, 2010 <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)*

ADD BACK FOR UNUSED PORTION OF PO# 9042 21102084 Gator Grading/HD Supply	\$1,400.49
Tax	\$ 84.03
The original Guaranteed Maximum Price was	\$ 1,080,330.00
The net change by previously authorized Change Orders	\$ -169,042.80
The Guaranteed Maximum Price prior to this Change Order was	\$ 911,287.20
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 1,484.52
The new Guaranteed Maximum Price including this Change Order will be	\$ 912,771.72

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 <hr/> <b>ARCHITECT (Firm name)</b> 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> <b>ADDRESS</b> <hr/> BY <hr/> Steve Johnson <hr/> (Typed name) 4/6/11 <hr/> <b>DATE</b>	Willis A. Smith Construction, Inc. <hr/> <b>CONTRACTOR (Firm name)</b> 5001 Lakewood Ranch Blvd. N Sarasota, Florida 34240 <hr/> <b>ADDRESS</b> <hr/> BY <hr/> Steven G. Arrington, Sr. Project Manager <hr/> (Typed name) 4/6/11 <hr/> <b>DATE</b>	The School Board of Sarasota County, Florida <hr/> <b>OWNER (Firm name)</b> 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> <b>ADDRESS</b> <hr/> BY <hr/> John C. Dougherty, Director Construction Services Department <hr/> (Typed name) <hr/> <b>DATE</b>
---	---	--

Digitally signed by John C. Dougherty  
 DN: cn=John C. Dougherty, o=Sarasota County  
 Schools, ou=Construction Services Department,  
 email=john.dougherty@sarasota.k12.fl.us, c=US  
 Date: 2011.04.20 08:27:20 -0400

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
BOOKER HIGH SCHOOL REBUILD: ORANGE AVENUE RE-ALIGNMENT**

**CHANGE ORDER NO. (14)**

**BOARD DATE:  
BOARD DATE: 5/3/2011**

ITEM 1) **Description:** Credit back the unused portion of the Direct Material Purchase Order #9042 21102085 to the GMP Contract. The DPO was assigned to Gator Grading/Oldcastle.

**Reason for Change:** The total amount of materials estimated to complete the scope of work was not needed. The unused funds on the DPO in the amount of \$2,868.21 will be added back to the GMP Contract.

**Cost of Change:** INCREASE: \$2,868.21

SUMMARY: ITEM 1) INCREASE: \$2,868.21

**TOTAL COST:** INCREASE: \$2,868.21

Total Direct Material Purchase amount to date and as a % of original contract:	\$170,988.06	16.80%
Total Tax Savings to date as a result of Direct Material Purchases:	\$10,559.29	
Change Orders to date and % of original contract:	\$16,857.28	1.560%

SUBMITTED BY: **Ernest F. DuBose II** Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=Construction Services,  
email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.04.15 17:52:10 -0400 **John C. Dougherty** Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, ou=Sarasota County Schools,  
ou=Construction Services Department,  
email=john\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2011.04.19 10:00:17 -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> Booker High School Rebuild Orange Avenue Re-alignment 3201 N. Orange Ave. Sarasota, FL 34234	<b>CHANGE ORDER NUMBER:</b> 014 <b>DATE:</b> April 5, 2011	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> September 21, 2010 <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)

ADD BACK FOR UNUSED PORTION OF PO# 9042 21102085 Gator Grading/Oldcastle Tax	\$2,705.86 \$ 162.35
The original Guaranteed Maximum Price was	\$ 1,080,330.00
The net change by previously authorized Change Orders	\$ -167,558.28
The Guaranteed Maximum Price prior to this Change Order was	\$ 912,771.72
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 2,868.21
The new Guaranteed Maximum Price including this Change Order will be	\$ 915,639.93

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.

The School Board of Sarasota County,  
Florida

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

2714 Dr. Martin Luther King St., N., St.  
Petersburg, FL 33704

5001 Lakewood Ranch Blvd. N.  
Sarasota, Florida 34240

1960 Landings Boulevard, Sarasota,  
Florida 34231

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Steve Johnson

Steven G. Arrington,  
Sr. Project Manager

John Dougherty, Director  
Construction Services Department

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
VENICE HIGH SCHOOL REBUILD - SITEWORK**

**CHANGE ORDER NO. FIVE (5)**

**BOARD DATE:  
May 3, 2011**

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ITEM 1)	<b>Description:</b>	Revise the Control Estimate to more closely reflect actual line item costs.	
	<b>Reason for Change:</b>	This is a no cost change order that adjusts the individual line items in the Control Estimate to more closely reflect actual costs. This change is required as part of Article 15.2 of the Contract Between Owner and Construction Manager Where the Basis of Payment is Cost of the Work Plus a Fee With a Negotiated Guaranteed Maximum Price dated March 16, 2010.	
	<b>Cost of Change:</b>	DEDUCT/ADD:	\$0.00
ITEM 2)	<b>Description:</b>	Unforeseen Conditions Allowance reconciliation.	
	<b>Reason for Change:</b>	This is a no cost change order to reconcile against the allowance for Sitework unforeseen conditions. See attached list of items that are to be charged against this allowance. This reduces the allowance by \$358,563.00 leaving a balance of \$274,556.00.	
	<b>Cost of Change:</b>	DEDUCT/ADD:	\$0.00
ITEM 3)	<b>Description:</b>	Site Lighting Allowance reconciliation.	
	<b>Reason for Change:</b>	This is a no cost change order to reconcile against the allowance for the Site Lighting in the south parking lot. See attached list of items that are to be charged against this allowance. This allowance is closed.	
	<b>Cost of Change:</b>	DEDUCT/ADD:	\$0.00
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SUMMARY: ITEM 1)		DEDUCT/ADD:	\$0.00
ITEM 2)		DEDUCT/ADD:	\$0.00
ITEM 3)		DEDUCT/ADD:	\$0.00
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<b>TOTAL COST:</b>		DEDUCT/ADD:	\$0.00

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Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$369,510.49"/>	<input type="text" value="5.16%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$22,320.51"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY:

**Sue Bouffard**

Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SBSC, ou=CSD,  
email=sue\_bouffard@sarasota.k12.fl.us, c=US  
Date: 2011.04.19 09:02:21 -0400'

**John C. Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=Sarasota County Schools,  
ou=Construction, cn=John C. Dougherty,  
email=jcdoough@sarasota.k12.fl.us, c=US  
Date: 2011.04.19 12:11:12 -0400'

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



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Change Order

<b>PROJECT:</b> (Name and address) Venice High School - Rebuild Site Improvements 271 Bahama Street, Venice Florida 34285	<b>CHANGE ORDER NUMBER:</b> 005 <b>DATE:</b> 2/28/2011	<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 3301 Whitfield Ave. Sarasota, FL 34243	<b>CONTRACTOR'S PROJECT NUMBER:</b> 21007-275447000 <b>ARCHITECT'S PROJECT NUMBER:</b> 0920127-1 <b>CONTRACT DATE:</b> <b>CONTRACT FOR:</b> Site Improvements	

The Contract is changed as follows:  
 (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)  
 Revise the Pay Application (Control Estimate) per Exhibit Nos. 1, 2, 3, & 4\* as required in Article 15.2 per the attached "Schedule of Values & Change Orders" including columns "C" thru "V". Columns "C" thru "V" are inclusive of DPO's, Budget Transfers and Revised Scopes of Work.  
 The current "Schedule of Values", (Control Estimate) attached reflects all adjustments as of 12-31-10.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	7,594,102.00
The net change by previously authorized Change Orders	\$	(391,831.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	7,202,271.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	0.00
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	7,202,271.00
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.

<b>ARCHITECT (Firm name)</b> Schenkel & Shultz, Inc. 677 N. Washington Blvd. Sarasota, FL 34236	<b>CONTRACTOR (Firm name)</b> Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 3301 Whitfield Ave. Sarasota, FL 34243	<b>OWNER (Firm name)</b> The School Board of Sarasota County, Florida 7895 Fruitville Rd. Sarasota, FL 34240
<b>ADDRESS</b> 	<b>ADDRESS</b> 	<b>ADDRESS</b> JOHN C. Dougherty
<b>BY (Signature)</b> Jim Robison	<b>BY (Signature)</b> Tim Hensey	<b>BY (Signature)</b> John Dougherty
<b>(Typed name)</b> 18 Apr 2011	<b>(Typed name)</b> 19 Apr 2011	<b>(Typed name)</b>
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

**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.