CONSTRUCTION SERVICES CHANGE ORDERS

*		۲.	С	Ľ	с	۲ ۲	с	к	1
SALES TAX SAVINGS *		\$0.00	\$0.00	\$0.00	\$56,863.40	\$915.44	\$2,861.51	\$6,760.28	\$67,400.63
EXPLANATION (see attached)	FOR APPROVAL AND/OR RATIFICATION AT THE 5/15/2012 SCHOOL BOARD MEETING	\$6,463,614.33 Add celling power outlets & data drops for tables in science rooms.	Remove existing copper cabling at existing fire alarm system & replace with fiber optic cable backbone.	\$22,362,912.00 Eliminate numerous CO2 sensors & install catalytic air cleaners.	DPO: Texas Scenic Company, Inc. (theatrical lighting, rigging & lift materials)	DPO: Ironsmith, Inc. (tree grate materials)	DPO: Florida Premier Turf (sod materials)	\$32,172,780.74 DPO: LSI Corporation (plastic laminate casework materials)	TOTAL IN TAX SAVINGS:
REVISED AMOUNT	AL AND/OR RATIFICA	\$6,463,614.33	\$6,512,424.40	\$22,362,912.00	\$32,356,438.42	\$32,341,098.98	\$32,291,379.02	\$32,172,780.74	12
CHANGE	NTED FOR APPROV/	\$16,502.84	\$48,810.07	(\$18,347.00)	(\$1,003,753.40)	(\$15,339.44)	(\$49,719.96)	(\$118,598.28)	(\$1,140,445.17)
CURRENT CONTRACT AMOUNT	GE ORDERS PRESEI	\$6,447,111.49	\$6,463,614.33	\$22,381,259.00	\$33,360,191.82	\$32,356,438.42	\$32,341,098.98	\$32,291,379.02	
co#	CHAN	26	27	18	29	30	31	32	1
CONTRACTOR	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED	P.J. Hayes, Inc. dba Tandem Construction	P.J. Hayes, Inc. dba Tandem Construction	Willis A. Smith Construction, Inc.	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a 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 COL	Laurel Nokomis School - HVAC Renovation	Laurel Nokomis School - HVAC Renovation	North County Technical Center SCTI Phase III	Venice High School Rebuild: Phase 2				

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

PROJECT NAME: LAUREL NOKOMIS SCHOOL - HVAC RENOVATION

CHANGE ORDER NO. TWENTY SIX (26)

ITEM 1)	Description: Add (6) ceiling power outlets with a dedicated 20 amp circuit and (2) data drops for each of 6 tables in Science rooms 8-802 and 11-822.					
	Reason for Change:	This change order is being do for the Classrooms of Tomorro		the Science Classrooms		
	Cost of Change:	ADD:	\$16,502.84			
SUMMARY:	ITEM 1)	ADD:	\$16,502.84			
TOTAL COS	T:	ADD:	\$16,502.84			
		unt to date and as a % of original to f Direct Material Purchases:	al contract: \$1,329,067.77 \$80,394.07			
Change Orde	ers to date and as a %	of original contract:	(\$327,504.83)	-3.994%		
SUBMITTED	BY:	Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, 0=SBC, ou=Ci email=sue_bouffard@sarasota.k12.fl. c=US Date: 2012.04.25 09:09:58 - 04'00' Iffard, 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: 2012.04.25 15:32:38 -04'00'		
Is this a Desi	gn/Build continuing con	ntract project? Yes No X	/ If Yes, enter this C.O. am			



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 026	OWNER:
Laurel Nokomis School - HVAC Renovation	DATE: 04/24/12	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 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.

Totems Architecture, Inc. ARCHITECT (Firm name)		P.J. Hayes, Inc. d/b/a Tandem Construction	The School Board of Sarasota County, FL		
		CONTRACTOR (Firm name)	OWNER (Firm name)	OWNER (Firm name)	
2168 Main Street Sarasota, FL 34237	Arif	5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240	1960 Landings Blvd. Sarasota, FL 34231		
ADDRESS	Abdulla	ADDRESS Digitally signed by C. Nathan Benner DK. care. Lathan Benner, DK. care. Nathan Benner, DK. care. Nathan Benner, DK. care. Sathan Benner, DK. Sathan Benner,	ADDRESS John	Digitally signed by John Dougherty DN: cn=John Dougherty,	
BY (Signature)	Digitally signed by Arif Abdulla DN: cn=Anf Abdulla, u=10TeMS Inc., ou=Project Manager,	BY (Signat Well West Constraint Reminer, and Halt Signat	BY (Signature) Dougherty	 - O-Sarasota County 3chool Board, ou=Construction Services, email=John_dougherty@sarasota .k12.fl.us, c=US 	
(Typed name)	email=abbdu]ja@totemsittsiht co m, c=US Date: 2012.04.24 15:06:07 -04'00'	(Typed name)	(Typed name)	Date: 2012.04.25 15:32:17 -04'00'	
DATE		DATE	DATE		

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PROJECT NAME: LAUREL NOKOMIS SCHOOL - HVAC RENOVATION

CHANGE ORDER NO. TWENTY SEVEN (27)

ITEM 1)	Description: Remove existing copper cabling at existing fire alarm system and replace with fib optic cable backbone from building to building terminating in Building Administration reusing existing conduit where possible Replace and reloca 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 lighning strikes that cause failures in the fire alarm panel. This will greatly reduce maintenance costs.				
	Cost of Change:	ADD:	\$48,810.07			
SUMMARY:	ITEM 1)	ADD:	\$48,810.07	***************************************		
TOTAL COST:		ADD:	\$48,810.07	34007/7997011110/979101010199101019701010114144444		
Total Direct N	laterial Purchase amo	unt to date and as a % of origina	al contract: \$1,329,067.77	-17.19%		
Total Tax Sav	vings to date as a resu	It of Direct Material Purchases:	\$80,394.07			
Change Orders to date and as a % of original contract: (\$278,694.76) -3.398%						
SUBMITTED	BY:	Digitally signed by Sue Bouffard DN: cm-Sue Bouffard, o=SBSC, ou=C1 email=sue_bouffard, o=SBSC, ou=C1 email=sue_bouffard, e=SBSC, ou=C1 email=sue_bouffard, e=SBSC, ou=C1 c=US Date: 2012.04.25 09:21:-21-04'00'	John Dougherty	Digitally signed by John Dougherty DN: cn=John Dougherty, o=Sarasota Count School Board, ou=Construction Services, email=John_dougherty@sarasota.k12.fl.us, c=US Date: 2012.04.25 15:33:51 -04'00'		
Is this a Desi	gn/Build continuing co	ntract project? Yes No X	/ If Yes, enter this C.O. amo	ount here: = \$		



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 027	OWNER:
Laurel Nokomis School - HVAC Renovation	DATE: 04/24/12	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) 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 Times will be increased by Zone (0) down	

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)		P.J. Hayes, Inc. d/b/a Tandem Construction	The School Board of Sarasota County, FL		
		CONTRACTOR (Firm name)	OWNER (Firm name)	OWNER (Firm name)	
2168 Main Street Sarasota, FL 34237	Arif	5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240	1960 Landings Blvd. Sarasota, FL 34231		
ADDRESS	Abdulla	ADDRESS Digitally signed by C Nathan Remove Dit cmuc Nathan Renner, Dit cmuc Nathan Renner,	JOHN	Digitally signed by John Dougherty DN: cn=John Dougherty, o=Sarasota County School Board,	
BY (Signature)	Digitally signed by Arif Abdulla DN: cn=Arif Abdulla, c=TOTeMS Inc., ou=Project Manager,	BY (Signah) BY (S	(Signature)	ou=Construction Services, entail=John_dougherty@sarasota.k12 .fl.us, c=US Date: 2012.04.25 15:33:32 -04'00'	
(Typed name)	email-aabdulla@totemsinsinc.co m, ~=US Date: 2012.04.24 15:06:40 -04'00'	(Typed name)	(Typed name)		
DATE		DATE	DATE		

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PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 18

ITEM 1)	Description:	Eliminate numerous CO2 sensors and install catalytic air cleaners for AHU 4-1 and AHU 4-1-3.					
	Reason for Change:	nor wanted so they have been	in multiple locations in this phase the eliminated. Catalytic air cleaners bly air to the Vet Assist Lab and a king).	were identified to be			
	Cost of Change:	DEDUCT:	\$18,347.00				
SUMMARY:	ITEM 1)	DEDUCT:	\$18,347.00				
TOTAL COS	îT:	DEDUCT:	\$18,347.00				
Total Direct I	Material Purchase amo	unt to date and as a % of origir	nal contract: \$3,279,320.75	0.00%			
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$197,559.25				
Change Orde	ers to date and as a %	of original contract:	-\$25,915.00	-0.100%			
SUBMITTED	лы.	J. Pitcher Discrete Will A Print Discrete Public Print Discrete Public Print Public Print Public Print Public Public Print Public Publi	ther st. Ser. Kes, our Business Support More Dougherty	Digitally signed by John Dougherty DN: cn=John Dougherty, o=Sarasota Cot School Board, au=Construction Services, email=John_dougherty@sarasota.k12.fl. c=US Date: 2012.04.25 07:51:33-04'00'			

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Change Order

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	CHANGE ORDER NUMBER: 018		OWNER:
1 VA8 Benefit and	DATE: April 18, 2012	AF	CHITECT:
Strayota, Strayota, 142			
A CONTROLITER (A manufacturess):	ARCHITECT'S PROJECT NUMBER:		_
	CONTRACT DATE: January 17, 2012		FIELD: 🔲
	CONTRACT FOR: General Construction		OTHER:
THE CONTRACTOR CHAR FOLLOW	NS:		
A constraint of the second of	NS: amount attributable to previously executed Con air cleaners for AHU 4-1-1 and 4-1-3 per attac	nstruction Change Directives) hed COR #2. \$	25,865,707.00
The new party provide the interview of t	ange Orders	•	-3,484,448.00
The Collegian Summary of the Chinge Orde	T Was Change Order in the superior of		22,381,259.00
The new constraint Sumatic Land this Chang	e Order will be		18,347.00
The sound of Time and Streamed by Zen	n (f)) dans.		
Substantial Completion as of the	o (0) days. e date of this Change Order therefore is Octobe	r 18, 2013	
	Personal And Contract During Contract The		
A second s	Renges in the Contract Sum, Contract Time or (Justanteed Maximum Price wi	nch have
Contractor In achieve a Change Strategy	executed to superside the Construction Chang	e Directive.	
A CARLES AND A C	RCHITECT, CONTRACTOR AND OWNER,		
	RCHIEGT, CUNTRACTOR AND OWNER.		
Schener Huller Architecture States	Willis A. Smith Construction, Inc.	School Board of Sarasota C	ounty
Real And Archite Strength and	CONTRACTOR (Firm name)	OWNER (Firm name)	
N. Washington Blyd	5001 Lakewood Ranch Blvd. N.	1960 Landings Blvd.	
ADDRESS	Sarasota, Florida 34240	Sarasota, Florida 34231	Digitally signed by John Dougherty
Jame of Rom -	Brancher Bern	301111	DN: cn=John Dougherty, a=Sarasota County School Board, ou=Construction Services, email=John_dougherty@sarasota.k12.fl.us,
BY (Signature)	BY (Signature)	Dougherty	c=U5 Date: 2012.04.25 15:31:10-04'00'
Lames Robustine	Benjamin W. Sasse	Mark D. Snath John C. D	ougherty
2 Theor Archild	Sr. Project Manager	Director Construction Servi	285
(Typed name)	(Typed name)	(Typed name)	
19 April 2012	DATE	DATE	
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PROJECT NAME: VENICE HIGH SCHOOL REBUILD - PHASE 2

CHANGE ORDER NO. TWENTY NINE (29)

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 th School Board from the construction contract. This allows the School Board to realiz a savings on these matarials. A purchase order will be written directly to the materia 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 COS	T:	DEDUCT:	(\$1,003,753.40)		*****		
Total Direct N	Material Purchase amo	ount to date and as a % of origin	al contract:	\$7,031,878	3.94	18.73%	
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	[\$423,262	2.74		
Change Orde	ers to date and % of or	iginal contract:	C	\$(0.00	0.000%	
SUBMITTED BY:		Digitally signed by Sue Bruffard DN: cn=Sue Boulfard, a=SBSC, onreli=sue_boulard@exmail.sarasota.k12.fl.us, c=U5 Date: 2012.04.19 12:5C 09-04'00'	John	Å	Digitally signed by Jol DN: cn=John Doughe County School Board, Services,	rty, o=Sarasota	
	Sue Bou	uffard, Project Manager	Doughe	erty	email=John_dougher s, c=US Date: 2012.04.20 09:33	-	
Is this a Desi	gn/Build continuing co	ntract project? Yes No X	/ If Yes, enter this	C.O. amo	ount here: = \$ _		

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PROJECT: (Name and address)	CHANGE ORDER N	UMBER: 029		÷. Velo a la Serve ¹ ™
Venice High School - Rebuild Phase 2	DATE: 4/14/20			OW
One Indian Avenue Venice, Florida 34285	CONTRACTOR'S	PROJECT NU	NBER: 275339000	ARCHIT
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in	ARCHITECT'S PROJ	JECT NUMBER:	0920127	FI
to W.G. Mills, Inc d/b/a Mills/Gilbane	CONTRACT DATE:	12/6/2011	"aa na a ta	OTI
8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	CONTRACT FOR:	Venice High S	chool Phase 2	·
The Contract is changed as follows:				est in the second
(Include, where applicable, any undispute				
To modify the Contract Amount by sums in #G027 Texas Scenic Company, Inc./Texas			en en folgender og s	and the second states
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	• •		and the second	
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and an anna an anna an anna an an an an an				
The original (Confract Sing) (Guaranteed	Maximum Price) was			39.81
	· ·			10
The net change by previously authorized	Change Orders			(6,45
	Change Orders			<u>39,81</u> (6,45 33,36
The net change by previously authorized the (Comparison Maximu	Change Orders m Price) prior to this (Change Order w		(6,45
The net change by previously authorized The (Commersions) Charanteed Maximu The (Commersions) Constanteed Maximu	Change Orders m Price) prior to this (Change Order w		(6,45 33,36
The net change by previously authorized The (Commersion) Guaranteed Maximu The (Commersion) Guaranteed Maximu by this Change Order in the amount of	Change Orders m Price) prior to this (m Price) will be (in&	Change Order w 200000X(decrease	d) (unc hangeal)X \$	(6,45 33,36
The net change by previously authorized The (Commercial Source) Guaranteed Maximu The (Commercial Source) Guaranteed Maximu by this Change Order in the amount of The new (Commercial Source) Guaranteed Ma	Change Orders m Price) prior to this (m Price) will be (in& ximum Price), includin	Change Order w 20000X(decrease ng this Change (d) (unc hangeal)X \$	(6,45 33,36
The net change by previously authorized The (Comparison Supple Guaranteed Maximu The (Comparison Supple Guaranteed Maximu by this Change Order in the amount of	Change Orders m Price) prior to this (m Price) will be (in& ximum Price), includin	Change Order w 20000X(decrease ng this Change (d) (unc hangaal) X \$ Drder, will be \$	(6,45
The net change by previously authorized The (Commercial Source) Guaranteed Maximu The (Commercial Source) Guaranteed Maximu by this Change Order in the amount of The new (Commercial Source) Guaranteed Ma	Change Orders am Price) prior to this (am Price) will be (in ximum Price), includin counterprice), includin	Change Order w 2000000(decrease ng this Change (by	d) (unc hangaali)X \$ Drder, will be \$	(6,45 33,36 (1,00 32,35

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Schenkel & Shultz, Inc. ARCHITECT (Firm name)	Gilbane Buliding Company as successor in Interest to W.G. Mi CONTRACTOR (Firm name)	The School Board of Sarasota County, OWNER (Firm name)
677 N. Washington Blvd. Sarasota, FL 34236	8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	Construction Services Department 7895 Fruitville Road
ADDRESS	ADDRESS	ADDRESS JOhn Digitally signed by John Dougherty Div: cn=John Dougherty, o=Sarasota County School Board,
BY (Signature)	BY (Signature)	email=John_dougherty@sarasota.k 12.fl.us, c=US
Jim Robison	Tim Hensey	John Dougherty Date: 2012.04.20.09:36:40 -04'00'
(Typed name)	(Typed name)	(Typed name)
19 April 2012	19 April 2012	
DATE	DATE	DATE

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PROJECT NAME: VENICE HIGH SCHOOL REBUILD - PHASE 2

CHANGE ORDER NO. THIRTY (30)

BOARD DATE: May 15, 2012

ITEM 1)	Description:		ree grate materials supplied by I by the Sarasota County School B	
	Reason for Chanc	School Board from the c a savings on these mata	tes the value of materials to be onstruction contract. This allows rials. A purchase order will be w ne same amount as the change o 115.44 will be realized.	the School Board to realize written directly to the material
	Cost of Change:	DEDUCT:	(\$15,339.44)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$15,339.44)	
TOTAL COS	л:	DEDUCT:	(\$15,339.44)	
		mount to date and as a % of		
	vings to date as a r	esult of Direct Material Purch f original contract:		\$0.00 0.000%
SUBMITTED) BY:	Bouffard, Project Manage	au-Construction somall.sarasuta. D'	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 -04'00'
Is this a Desi	gn/Build continuing	contract project? Yes N	lo <u>X</u> / If Yes, enter this C.O. am	ount here: = \$

1/9042-cfsmbr2/9042construction\Construction\Projects\VHS-024/2014 VHS Campus Rebuild 3225\19 CONTRACT AMENDMENTS\Change Orders\Phase 2\CO 30 Ironsmith DPO

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PROJECT: (Name and address)	CHANGE ORDER NUMBER: 030		
	050		OWNER [
Venice High School - Rebuild Phase 2	DATE: 4/14/2012	A Bernard	
One Indian Avenue Venice, Florida 34285	CONTRACTOR'S PROJECT NU	MBER: 275339000	CONTRACTOR E
TO CONTRACTOR: (Name and address)	ARCHITECT'S PROJECT NUMBER:	0920127	FIELD [
Gilbane Building Company as successor in li to W.G. Mills, Inc db/a Mills/Gilbane	CONTRACT DATE: 12/6/2011	· · · · · · · · · · · · · · · · · · ·	OTHER D
8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	CONTRACT FOR: Venice High S	chool Phase 2	
The Contract is changed as follows:			i.
(Include, where applicable, any undisputed	d amount attributable to previously ϵ	executed Construction C	hange Directives
To modify the Contract Amount by sums incl	uded in Change Order Request (COR) #G		-
#G028 Turner Tree & Landscape/Ironsmith, I			
-Mile (1997) - Alexandre Alexandre Alexandre Maniferte - Alexandre - Maniferte -			\$50 C 51 L 11
		e e la secondad	
The original (Contract Super) (Guaranteed I	Maximum Price) was	ى. يېچىنى بار ئارىچىكى م	
The net change by previously authorized C			39,811,580.00 (7,455,141.58
The (Contract Source Guaranteed Maximur	n Price) prior to this Change Order v	vas	
The (Contract Susp) (Cuaranteed Maximur by this Change Order in the amount of	m Price) will be (increased) (decreased)	ed) (unchanged),	115 000 4
The new (Contract Sun), (Guaranteed Max	timum Price), including this Change	Order, will be \$	(10,009,4
The Contract Time will be (increased) (dec	reased) (unchanged) by	() da	32,341,098.98 ys.
The date of Substantial Completion as of the	· · · · ·	re, is	a sha <u>saa</u> tsa
NOTE: This Change Order does not include	e changes in the Contract Sum. Contr	, act Time or Guaranteed	Marinaan Price
that have been authorized by Construction (Change Directive until the cost and th	me have been agreed upo	n by both the
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	maa Ordor is axomited to supersode t	he Construction Change	Directive.
Owner and Contractor, in which case a Cha	inge Order is executed to supersede it		
NOT VALID UNTIL SIGNED BY THE ARCHITI			·····
NOT VALID UNTIL SIGNED BY THE ARCHITI	ECT, CONTRACTOR AND OWNER. Gilbene Bullding Company as successor in	The School Board of	Sarasota County,
NOT VALID UNTIL SIGNED BY THE ARCHITI Schenkel & Shultz, Inc. ARCHITECT (Firm name)	ECT, CONTRACTOR AND OWNER. Gilbene Building Company as successor in NINASTOR (VSRVMname)	OWNER(Marm name)	
Schenkel & Shuitz, Inc. ARCHITECT (Firm name) CO 677 N. Washington Blvd. Sarasota, FL 34236	ECT, CONTRACTOR AND OWNER. Gilbene Bullding Company as successor in		

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19 April 2012

DÜÜ

(Typed name)

DATE

John Dougher's

.fl.us, c=US

Date: 2012.04.20 09:38:03 -04'00'

(Typed name)

DATE

Tim Hensev

DATE

Jim Robisor (Typed name)

19 April 2012

changes will not be obscured.

PROJECT NAME: VENICE HIGH SCHOOL REBUILD - PHASE 2

CHANGE ORDER NO. THIRTY ONE (31)

ITEM 1)	Description:	Deduct the cost of the sod mate will be direct purchased by the Sa	rials supplied by Florida Premier Turf. This material arasota County School Board.
	<u>Reason for Change:</u>	School Board from the construct a savings on these matarials. A	value of materials to be purchased directly by the ion contract. This allows the School Board to realize purchase order will be written directly to the material amount as the change order total less the sales tax. will be realized.
	Cost of Change:	DEDUCT:	(\$49,719.96)
SUMMARY:	ITEM 1)	DEDUCT:	(\$49,719.96)
TOTAL COS	T:	DEDUCT:	(\$49,719.96)
Total Direct N	Material Purchase amo	ount to date and as a % of original	contract: \$7,093,161.40 18.89%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$427,039.68
Change Orde	ers to date and % of or	iginal contract:	\$0.00 0.000%
SUBMITTED	BY:	Bouffard Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, c=SBSC, ou=Cons Terrices, emaileme: bouffard/exmailsa http://www.subfard/exmailsa bate: 2012/04/20 10:19:10 -04'00' uffard, Project Manager	
Is this a Desi	gn/Build continuing co	ntract project? Yes No_X / I	If Yes, enter this C.O. amount here: = \$

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Change Order

PROJECT: (Name and address)	CHANGE ORDER NUM	BER: 031		
Venice High School - Rebuild Phase 2	DATE: 4/18/2012		<u>, 1</u> 1	
One Indian Avenue Venice, Florida 342 95	CONTRACTOR'S PI	ROJECT NUMBER:	275339000	
TO CONTRACTOR: (Name and address) Glibane Building Company as successor in	ARCHITECT'S PROJEC	T NUMBER:	0920127	FIELD
to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100		12/6/2011		OTHER 🗆
Bradenton, FL 34202	CONTRACT FOR:	Venice High School Ph	ase 2	1,5-52

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 Tumer Tree & Landscape/Florida Premier Turf

The original (Compression Guaranteed Maximum Price) was	-	12.2		
The net change by previously authorized Change Orders	÷ \$; •	-39,811,580.00 (7,470,481.02)	
The (Contract Sum Cuaranteed Maximum Price) prior to this Change Order was	\$		32,341,098,98	-
The (Commission Guaranteed Maximum Price) will be (incommod) (decreased) (unstanged) by this Change Order in the amount of	к \$)); 	(49,719.96)	92
The new (Comparents Country Guaranteed Maximum Price), including this Change Order, will be	\$		99 901 970-09-	-
The Contract Time will be (intxe0000)(decovered) (unchanged) by	0 _1	1	32,291,379.02 () 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.

Schenkei & Shuitz, Inc.	Glibane Building Company as successor in	The School Board of Sarasota County,
ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236	CONTRACTOR (<i>Primin rigine</i>) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	OWNER (1 ² irm name) Construction Services Department 7895 Fruitville Road
ADDRESS Digitilingued *, Jano 2 M Pober 1 Dir ans same M (2 Mr) to - Schenkachulk, or a rome index with the same crust	ADDRESS.	ADDRESS JONN Digitally signed by John Dougherty DN:en-John Dougherty, a=Sarasota County School Board, ou=Construction Services,
BY (Signature)	BY (Signature)	Dot gave ty 2,000 and 2,00
Jim Robison	Tîm Hensey	John Dougherty
(Typed name)	(Typed name)	(Typed name)
20 April 2012	20 April 2012	
DATE	DATE	DATE

DATE

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PROJECT NAME: VENICE HIGH SCHOOL REBUILD - PHASE 2

CHANGE ORDER NO. THIRTY TWO (32)

ITEM 1)	Description:	Deduct the cost of the plas Corporation. This material will Board.		
	Reason for Change:	This change order deletes the School Board from the construct a savings on these matarials. A supplier which will total the sam A sales tax savings of \$6,760.2	ction contract. This allows A purchase order will be w le amount as the change o	the School Board to realize tritten directly to the material
	Cost of Change:	DEDUCT:	(\$118,598.28)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$118,598.28)	
TOTAL COS	T:	DEDUCT:	(\$118,598.28)	
Total Direct N	Material Purchase amo	ount to date and as a % of origina	l contract: \$7,204,99	99.40 19.19%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$433,75	99.96
Change Orde	ers to date and % of or	iginal contract:		0.00%
SUBMITTED	BY:	Digitally signed by Sue Bouffard DN: cre-Sue Bouffard, o=SBSC, ou=CSD, email=sue_bouffard@sarasota.k12.fl.us, c=US Date: 2012.04.23 13:50:55 -04'00'	John Dougherty	Digitally signed by John Dougherty DN: cn=John Dougherty, c=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'
Is this a Desi	gn/Build continuing co	ntract project? Yes No_X	If Yes, enter this C.O. am	ount here: = \$

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	PROJECT: (Name and address)	CHANGE ORDER NU	IMRER 032		
	Venice High School - Rebuild Phase 2				
	One Indian Avanue	UAIE:			
	Venice, Florida 34285	CONTRACTOR'S		BEK: 2/5339000	
	TO CONTRACTOR: (Name and address Gilbane Building Company as successor	ARCHITECT'S PROJ	ECT NUMBER:	0920127	HARRAN A AN FIELD 🗖
	to W.G. Mills, Inc d/b/a Mills/Glibane 8433 Enterprise Circle, Ste 100	CONTRACT DATE:	12/6/2011		
	Bradenton, FL 34202	CONTRACT FOR:	Venice High Sch	ool Phase 2	Office
24 24 12		· · · · · · · · · · · · · · · · · · ·			
	The Contract is changed as follows: (Include, where applicable, any undispl	and a second	4		
	To modify the Contract Amount by sums #G030 Steve Ward & Associates/LSI Con	included in Change Order R	equest (COR) #G0	32 which covers Direct	Purchase Orders (DPC
	The original (Comar Sum) (Guarantee	d Maximum Price) was		÷.	
	The net change by previously authorize	d Change Orders			(7,520,200.98
	The (Compace Sum) (Guaranteed Maxir	num Price) prior to this C	Change Order wa	s substanting of the second	32,291,379.02
	The (Commission) Guaranteed Maxir by this Change Order in the amount of	num Price) will be (in öfé	asea) (decreased) (unenangeogy \$	(118,598.28
	The new (Commonsed M	faximum Price), includin	ig this Change O	rder, will be 💲	32.172.780.74
	The Contract Time will be (indeseed)	dedddaadd (unchanged) l	by the state of		days
	The date of Substantial Completion as o	f the date of this Change	Order, therefore	, is	
	NOTE: This Change Order does not incl that have been authorized by Constructio Owner and Contractor, in which case a (M Change Directive until	the cost and time	: have been agreed u	oon by both the
14	NOT VALID UNTIL SIGNED BY THE ARCH	ITECT, CONTRACTOR A	ND OWNER.		
·	Schenkel & Shultz, Inc.	Gilbane Bullding Company	es successor in	The School Board	of Sarasota County,
	ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34238	CONTRACTOR (Firm name) 8433 Enterprise Circle, Bradenton, FL 34202	Ste 100	OWNER (Firm name) Construction Serv 7895 Fruitville Ro	ices Department
1.1 <u>-3</u> 3	ADDRESS Distribution of the set o	ADDRESS	D. Anny	ADDRESS 20-/	April 2012
	BY (Signature)	BY (Signature)	··· ·····	topsychature)	Digitally signed by John Dr DN: cn=John Dougherty, o School Board, ou=Constru
	environment and the method of the second	Tim Linners		Dougherty	email=John_dougherty@sa c=US
	Jim Robison	Tim Hensey		COUCHIETCY	Date: 2012.04.23 15:20:23 -

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