CONSTRUCTION SERVICES CHANGE ORDERS

*		œ	œ	œ	œ	œ	œ	∢	œ	ď	⋖	⋖	ď
SALES TAX SAVINGS *		\$0.00	\$0.00	\$12,954.92	\$1,151.60	\$10,815.20	\$2,887.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$986.00
EXPLANATION (see attached)	FOR APPROVAL AND/OR RATIFICATION AT THE 5/21/2013 SCHOOL BOARD MEETING	COR #189: covers the material and labor to repair the roof leaks at exiting Bldgs. 5 (Gym) & 9 (Theater)	Item 1)COR#193:Locks to cabinets, Bldgs 4&8 new classroom. Item 2)COR#198:Expand VPA Dance Program locker room Bldg.8 CR. Item 3)COR#199:Changes to Classroom Bldg. 4 CTE Engineering Lab. Item 4)COR#206:Add clocks to the Principal's & Admin.Assist Offices-Bldg.1	DPO: Graybar (light fixtures)	DPO: Graybar (light fixtures)	DPO: Trane (HVAC equipment for Phase 3)	DPO: Tom Barrow Company (air distribution equipment for Phase 3)	Modifications an corrections to paved parking areas. This work will be folded into the current window replacement contract.	Remodel office area at SPHS to create a Guidance suite.	Create hallway through storage area in Bldg. 10.	New electrical power feed to Bldg. 7 to support TACOT Labs.	New transforer & electrical panel to Bldg. 8 TACOT Labs.	DPO: Florida Spray Systems (sprayed fireproofing materials)
REVISED AMOUNT	OR APPROVAL AND	\$28,583,887.90	\$28,618,120.67	\$2,453,739.47	\$2,434,227.87	\$2,243,992.67	\$2,193,818.45	\$236,724.69	\$19,851,549.00	\$5,859,948.76	\$5,912,035.22	\$5,969,070.45	\$29,387,345.51
CHANGE		\$41,253.49	\$34,232.77	(\$228,036.92)	(\$19,511.60)	(\$190,235.20)	(\$50,174.22)	\$139,527.00	\$26,520.00	\$13,987.89	\$52,086.46	\$57,035.23	(\$16,586.00)
CURRENT CONTRACT AMOUNT	S CHANGE ORDE	\$28,542,634.41	\$28,583,887.90	\$2,681,776.39	\$2,453,739.47	\$2,434,227.87	\$2,243,992.67	\$97,197.69	\$19,825,029.00	\$5,845,960.87	\$5,859,948.76	\$5,912,035.22	\$29,403,931.51
#00	RVICE	169	170	19	20	21	22	7	09	32	33	34	59
CONTRACTOR	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Jon F. Swift, Inc.	Jon F. Swift, Inc.	Willis A. Smith Construction, Inc.	Jon F. Swift, Inc.	Jon F. Swift, Inc.	Jon F. Swift, Inc.	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills, Gilbane			
PROJECT	SUMMARY OF (Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker Middle School - HVAC Renovation	The Landings - Window Replacement (Maroon Awning, 1st Floor)	North County Technical Center SCTI Phase III	Sarasota Middle School Phase II HVAC Renovation	Sarasota Middle School Phase II HVAC Renovation	Sarasota Middle School Phase II HVAC Renovation	Venice High School Rebuild- Phase 2			

CONSTRUCTION SERVICES CHANGE ORDERS

*		<u>~</u>	
SALES TAX SAVINGS *		\$2,464.16 R	\$31,259.10
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 5/21/2013 SCHOOL BOARD MEETING	\$29,344,645.35 DPO: Aacer Flooring (wood gym flooring materials)	TOTAL IN TAX SAVINGS: \$31,259.10
REVISED AMOUNT	OR APPROVAL AN	\$29,344,645.35	
CHANGE	RS PRESENTED F	(\$42,700.16)	(\$182,601.26)
CURRENT CONTRACT AMOUNT	ES CHANGE ORDEI	Gilbane Building 60 \$29,387,345.51 Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	
#00	RVICE	09	
CONTRACTOR CO# CONTRACT AMOUNT	CONSTRUCTION SE	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	
PROJECT	SUMMARY OF C	Venice High School Rebuild- Phase 2	

**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. (169)

ITEM 1)	Description:	COR #189: This change order covers the material and labor to repair the roof leaks at exiting Buildings 5 (Gym) and 9 (Theater).			
	Reason for Change:	recent or extensive the leaks were were existing and some severe. For the roofs with the Construction Matthe repairs were needed to prever installed during the renovation. For	of leaks, however, visual inspection did not reveal how e. During renovations, we discovered that numerous leaks Facilities and Construction Services thoroughly inspected anager, and determined the extent of the repairs and that not damage to the new products and materials being acilities Services Department will transfer the funds for the noce budget to the BHS Rebuild budget.		
	Cost of Change:	ADD:	\$41,253.49		
SUMMARY:	ITEM 1)	ADD:	\$41,253.49		
TOTAL COS	т:	ADD:	\$41,253.49		
Total Direct M	laterial Purchase amo	unt to date and as a % of original co	ontract: \$11,473,276.95 28.74%		
Total Tax Sav	vings to date as a resul	It of Direct Material Purchases:	\$690,737.17		
Change Orde	rs to date and % of ori	ginal contract:	\$882,928.05		
SUBMITTED	BY:	F. DuBose II Board, ou=Construction Services email=emest.dubose@sarasotacc_nate=2013.05.01.10-11:41-04/00/.	Department, ountyschools.net, c=US Mark Smith Digitally signed by Mark Smith Disc malkank shift, o=Sarsota County School Soard, ou=Construction Services, email-mark inhibiterarotaccumy/schools.net, c=US		
Is this a Desig	gn/Build continuing cor	ntract project? Yes No_X/ I	If Yes, enter this-C.O. amount here: = \$		



■AIA° Document G701" – 2001

Change Order

O		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 169	OWNER: [∑
Booker High School Rebuild: Vertical	DATE: January 24, 2013	ARCHITECT: [ズ
Construction Phase 3201 North Orange Avenue		CONTRACTOR: 🔀
Sarasota, Florida 34234		EIELU-
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2	28040 OTHER: [
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	Office.
	d amount attributable to previously execute	
COR 189 - Roof leak repairs at Buildings	5 & 9	\$41,253,49
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Or The Contract Sum will be increased by thi The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ 39,925,142.00 \$ -11,382,507,59 \$ 28,542,634,4] \$ 41,253,49 \$ 28,583,887,90
NOTE: This Change Order does not include been authorized by Construction Change I	he date of this Change Order therefore is un changes in the Contract Sum, Contract Tim- Directive until the cost and time have been a	e or Guaranteed Maximum Price which have greed upon by both the Owner and
	is executed to supersede the Construction C ARCHITECT, CONTRACTOR AND OWN	
Harvard-Jolly/Fawley Bryant ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	The School Board of Sarasota County, Florida OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St.	5001 Lakewood Ranch Blvd, N.	1960 Landings Boulevard, Sarasota,
Petersburg, FL 33704 ADDRESS	Sarasota, Florida 34240 ADDRESS	Florida 34231 ADDRESS
DV d	But Kagle	Mark Smith Black upon 1 And 2 And, Tempor 1 And 2 And
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Brett Raymaker, Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
DATE	DATE	DATE

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (170)

BOARD DATE: 5/21/2013

ITEM 1)	Description:	COR#193: Covers the cost to add locks to cabinets throughout the new classroom Buildings 4 & 8. Locks will be added per the BHS Administration direction of adding a lock to one upper cabinet, one lower cabinet, and one wardrobe cabinet in each classroom to provide some lockable storage for staff.			
	Reason for Change:	Locks were not included on a	any cabinets in the original design.		
	Cost of Change:	ADD:	\$7,462.38		
ITEM 2)	Description:	Classroom Bldg. 8 to accome BHS Staff and Administration wall adjacent to the Music St	o expand the VPA Dance Program locker room in modate the needs of the program. At the request of the n, a doorway opening was created in the Locker Room orage room to expand the locker due to the amount of in the program. The Music Storage room is now		
	Reason for Change:	50 females that need to char could only safely accommod	uilt space was too small for the program. There are over age before the start of class and the designed space ate approximately 15. The original plan was to stagger would cause a significant decrease in instructional time.		
	Cost of Change:	ADD:	\$11,875.51		
ITEM 3)	Description:	changes include casework/ca	ges to Classroom Bldg. 4 CTE Engineering Lab. These abinetry and electriccal revisions to make the space ring program and equipment requirements.		
	Reason for Change:	requirements of the two prog change the original design at	esigned for a Construction Program. The Facility trams have significant differences that caused a need to and construction. These changes were lead by the ssa Morrow, and approved by Executive Director of inistration.		
	Cost of Change:	ADD:	\$14,401.00		
ITEM 4)	Description:	COR#206: Covers the cost to Assistant's Offices in the Adr	o add clocks to the Principal's and Administrative ministration Bldg.1.		
	Reason for Change:	Clocks for these offices were These clocks were requested	not included in the original design and construction. d by the principal.		
	Cost of Change:	ADD:	\$493.88		
CLINANA A DV	TT-84.4\	ADD.	Ø7.400.00		
SUMMARY:		ADD:	\$7,462.38		
	ITEM 2)	ADD:	\$11,875.51		
	ITEM 4)	ADD:	\$14,401.00		
	ITEM 4)	ADD:	\$493.88 		
TOTAL COS	T:	ADD:	\$34,232.77		

Total Direct Material Purchase amount to date and as a % of original contract: \$11,473,276.95

Total Tax Savings to date as a result of Direct Material Purchases: \$690,737.17

Change Orders to date and % of original contract: \$917,160.82

SUBMITTED BY: Ernest F. DuBose II Obtained Services Department, emailements. Underselved outsoned services enterselved outsoned services enterselved ou



PROJECT (Name and address):	CHANGE ORDER NUMBER: 170	OWNER: 🔀
Booker High School Rebuild: Vertical	DATE: January 24, 2013	ARCHITECT: [X]
Construction Phase 3201 North Orange Avenue		CONTRACTOR: 🖂
Sarasota, Florida 34234		FIELD: 🔀
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/	28040
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd, N.	CONTRACT DATE: May 17, 2011	OTHER:
Sarasota, Florida 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLL		
(Include, where applicable, any undispute	ed amount attributable to previously execute	
COR 193 - Casework Locks COR 198 - Changes to Material Storage 8	5-106 & Girle Draweina 9 136	\$ 7.462.38 \$11.875.51
COR 199 - Changes to Building 4 CTE L	ab 4-109	\$11.873.31 \$14.401.00
COR 206 - Provide and install 2 additional		\$ 493.88
The original Contract Sum was		ê 20.025 LI2.00
The net change by previously authorized	Change Orders	\$ 39,925,142.00 \$ -11,341,254,10
The Contract Sum prior to this Change Or		\$ 28,583,887.90
The Contract Sum will be increased by th	is Change Order in the amount of	\$ 34,232,77
The new Contract Sum including this Cha	inge Order will be	\$ 28,618,120,67
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days. the date of this Change Order therefore is un	nchanged
been authorized by Construction Change	e changes in the Contract Sum. Contract Time Directive until the cost and time have been a is executed to supersede the Construction C	e or Guaranteed Maximum Price which have greed upon by both the Owner and hange Directive.
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	NER.
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St.	5001 Lakewood Ranch Blvd. N.	1960 Landings Boulevard, Sarasota.
Petersburg, EL 33704)	Sarasota, Florida 3-1240	Florida 34231
ADDRESS	ADDRESS	ADDRESS
	Deal Kayle	Mark Smith
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Brett Raymaker,	Mark Smith, Director
(Typed name)	Project Manager (Typed name) _s	Construction Services Department
1/20/10	(Typed plante)	(Typed name)
DATE	DATE	DATE
5-74 3 1 5-4	1473 L No.	1//311.

DATE

PROJECT NAME: BOOKER MIDDLE SCHOOL: HVAC Renovation

CHANGE ORDER NO. (19)

ITEM 1)	Description:	Deduct the cost of the light fixtures for Phase 3 provided by Grayber. 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 \$12,954.92 will be realized.					
	Cost of Change:	DEDUCT:	(\$228,036.92)				
SUMMARY:	ITEM 1)	DEDUCT:	(\$228,036.92)				
TOTAL COS	Г:	DEDUCT:	(\$228,036.92)				
Total Direct M	laterial Purchase amo	unt to date and as a % of original	contract: \$1,063,544.31 2.83%				
Total Tax Sav	rings to date as a resul	It of Direct Material Purchases:	\$64,362.66				
Change Orde	rs to date and % of ori	ginal contract:	\$2,208,926.44 5.533%				
SUBMITTED	BY:	Board, ou=Construction Se	II, o=Sarasota County School ervices Department, rasotacountyschools.net, c=US -04'00' II, o=Sarasota County School Digitally signed by Mark Smith Digitally signed by Mark Smith Digitally signed by Mark Smith Spitch on Board, oue Construction Services, email=mark.smith@sarasotacountyscho glo.net c=IIS				
Is this a Desig	s 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: 019		OWNER:
Booker Middle School Renovations 2250 Myrtle Street	DATE: 4/16/2013		ARCHITECT:
Sarasota, Florida 34234		C	ONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 12303/3284/796		FIELD:
Jon F. Swift, Inc.	CONTRACT DATE: May 15, 2012		
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Construction		OTHER:
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed Direct Material Purchase - Graybar (light f	DWS: I amount attributable to previously executed Construction Chang ixtures Phase 3) - (\$215,082.00). Tax SAvings - (\$12,954.92).	re Directiv	ves)
The original Contract Sum was		\$	1,372,720.00
The net change by previously authorized C		\$	1,309,056.39
The Contract Sum prior to this Change Ord		\$	2,681,776.39
The Contract Sum will be decreased by this The new Contract Sum including this Chan		\$	228,036.92 2,453,739.47
The Contract Time will be unchanged by Z The date of Substantial Completion as of the	Zero (0) days. ne 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.

Sweet Sparkman Architects ARCHITECT (Firm name)			Jon F. Swift, Inc		Sarasota County School Board OWNER (Firm name)	
2168 Main Stree	et, Sarasota, I	Florida 34237	2221 8th Street,	Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240	
ADDRESS	Todd	Digitally signed by Todd M. Sweet DN: cn=Todd M. Sweet, o=Sweet	ADDRESS	Digitally signed by Jason F. Swift DN: cn=Jason F.	ADDRESS Mark Smith Control of the	
BY (Signature)	M. /	Sparkman Architects Inc., ou=Architect, email=tsweet=sweets	BY (Signature)	Swift, o=Jon F. Swift, Inc., ou, email=jason@jonfswi	BY (Signature)	
Todd M. Sweet	Sweet	parkman.com, c=US Date: 2013.04.16 08:51:27 -04'00'	Jason F. Swift, President	func.com, c=US Date: 2013.04.16 08:23:37 -04'00'	Mark Smith, Director Construction Services Department	
Typed name)			(Typed name)		(Typed name)	
DATE			DATE		DATE	

PROJECT NAME: BOOKER MIDDLE SCHOOL: HVAC Renovation

CHANGE ORDER NO. (20)

ITEM 1)	Description:	Deduct the cost of the gear for Ph purchased by the Sarasota Coun			This material v	will be direct
	Reason for Change:	This change order deletes the value Board from the construction conton these materials. A purchase which will total the same amount savings of \$1,151.60 will be realized.	ract. This allow order will be as the change o	rs the School E written directly	Board to realize to the mate	ze a savings rial supplier
	Cost of Change:	DEDUCT:	(\$19,511.60)			
SUMMARY:	ITEM 1)	DEDUCT:	(\$19,511.60)			
TOTAL COS	Т:	DEDUCT:	(\$19,511.60)			
Total Direct M	Naterial Purchase amo	unt to date and as a % of original c	contract:	\$1,081,904.3	1	2.87%
Total Tax Sav	vings to date as a resu	It of Direct Material Purchases:		\$65,514.2	6	
Change Orde	ers to date and % of ori	ginal contract:		\$2,208,926.4	4	5.533%
SUBMITTED	BY:	Digitally signed by Ernest F. DuBose II, DNBOSE III DNBOSE III DNBOSE III, 0=Sara Board, ou=Construction Services II on the construction Services II Dnbose III, Project Manage	sota County School Department, untyschools.net, c=US	Mark Sn	nith DN: cn=Mark S School Board, email=mark.sn ols.net, c=US	J by Mark Smith mith, o=Sarasota County ou=Construction Services, nith@sarasota.countyscho 24 10:10:12 -04'00'
s 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: 020	OW	NER:
Booker Middle School Renovations 2250 Myrtle Street	DATE: 4-16-2013	ARCHIT	ECT:
Sarasota, Florida 34234		CONTRAC	TOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 12303/3284/796		ELD:
Jon F. Swift, Inc.	CONTRACT DATE: May 15, 2012		
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Construction	OT	HER: 🗌
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed Direct Material Purchase - Graybar (Gear	d amount attributable to previously executed Construction Phase 3) - (\$18,360.00). Tax Savings - (\$1,151.60).	Change Directives)	
The original Contract Sum was		\$ 1,37	2,720.00
The net change by previously authorized C		\$ 1,08	1,019.47
The Contract Sum prior to this Change Ord			3,739.47
The Contract Sum will be decreased by thi			9,511.60
The new Contract Sum including this Char		\$2,43	4,227.87
The Contract Time will be unchanged by 2. The date of Substantial Completion as of the	Zero (0) days. he 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.

Sweet Sparkman Archit ARCHITECT (Firm name		Jon F. Swift, Inc. CONTRACTOR (Firm	name)	Sarasota County School Board OWNER (Firm name)	
2168 Main Street, Saras	sota, Florida 34237	2221 8th Street, Sara	asota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240	
ADDRESS TOC	Digitally signed by Todd M. Sweet DN: cn=Todd M.	ADDRESS	Digitally signed by Jason F. Swift	ADDRESS Mark Smith On the distribution from the production of the control form the control	
BY (Signature)	Sweet, o=Sweet Sparkman	BY (Signature)	DN. cn=Jason F. Swift, o=Jon F.	BY (Signature)	
Todd M. Sweet M.	Architects Inc., ou=Architect, email=tsweet€swe etsparkman.com,	Jason F. Swift, President	Swift, Inc., ou, email=jason@jo nfswiftinc.com,	Mark Smith, Director Construction Services Department	
(Typed name) SW	C=US Date: 2013.04.16 08:53:45 -04'00'	(Typed name)	C=US Date: 2013.04.16 08:25:12 -04'00'	(Typed name)	
DATE		DATE		DATE	

PROJECT NAME: BOOKER MIDDLE SCHOOL: HVAC Renovation

CHANGE ORDER NO. (21)

ITEM 1)	Description:	Deduct the cost of the HVAC Equipment for Phase 3 provided by Trane. This material will be direct purchased by the Sarasota County School Board.			
	Reason for Change:	Board from the construction con on these materials. A purchas	alue of materials to be purchased directly by the School stract. This allows the School Board to realize a savings e order will be written directly to the material supplier t as the change order total less the sales tax. A sales tax alized.		
	Cost of Change:	DEDUCT:	(\$190,235.20)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$190,235.20)		
TOTAL COS	TOTAL COST: DEDUCT: (\$190,235.20)				
Total Direct Material Purchase amount to date and as a % of original contract: \$1,261,324.31 3.35%					
Total Tax Sav	vings to date as a resu	It of Direct Material Purchases:	\$76,329.46		
Change Orde	Change Orders to date and % of original contract: \$2,208,926.44 5.533%				
SUBMITTED	BY:	F. DuBose Discrete from the part of the properties of the properties of the part of the p	Mark Smith School Board, our Construction Services, enablements, c=US Mark Smith School Board, our Construction Services, enablements Amith is a rasotacounty school sand; c=US		
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: 021		OWNER:	
Booker Middle School Renovations 2250 Myrtle Street Sarasota, Florida 34234	DATE: 4-16-2013	C	ARCHITECT:	
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: 12303/3284/796 CONTRACT DATE: May 15, 2012 CONTRACT FOR: General Construction		FIELD: OTHER:	
THE CONTRACT IS CHANGED AS FOLLOWS: (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Direct Material Purchase - Trane US (HVAC Equipment Phase 3) - (\$179,420.00). Tax Savings (\$10,815.20).				
The net change by previously authorized Change Orders \$ 1,061, The Contract Sum prior to this Change Order was The Contract Sum will be decreased by this Change Order in the amount of \$ 190,			1,372,720.00 1,061,507.87 2,434,227.87 190,235.20 2,243,992.67	
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.

Sweet Sparkman Architects	Jon F. Swift, Inc.	Sarasota County School Board	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
2168 Main Street, Sarasota, Florida	237 2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240	
ADDRESS Digitally s Todd M. S Next to see to	et by Jason F. Swi	Mark Smith Distribution of Smith Distribution of Country (visual Board count years)	
BY (Signature) Sweet, o=		BY (Signature)	
Todd M. Sweet M. Architects ou=Architects email=tsv	Jason F. Switt, email=jason@jo	Mark Smith, Director Construction Services Department	
Typed name) SWEEt about 14:58:11-	(Typed name) c=US Date: 2013.04.1	(Typed name)	
DATE	DATE	DATE	

PROJECT NAME: BOOKER MIDDLE SCHOOL: HVAC Renovation

CHANGE ORDER NO. (22)

ITEM 1)	Description:	Deduct the cost of the Air Distribution Equipment for Phase 3 provided by TW Barrow. 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 \$2,887.22 will be realized.			
	Cost of Change:	DEDUCT:	(\$50,174.22)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$50,174.22)		
TOTAL COST: DEDUCT: (\$50,174.22)			(\$50,174.22)		
Total Direct M	Total Direct Material Purchase amount to date and as a % of original contract: \$1,308,611.31 3.48%				
Total Tax Sav	vings to date as a resu	It of Direct Material Purchases:	\$79,216.68		
Change Orde	Change Orders to date and % of original contract: \$2,208,926.44 5.5				
SUBMITTED	BY:	F DIBOSE Board, ou=Construct	Blose II, o=Sarasota County School		
Is this a Design/Build continuing contract project? Yes No_X/ If Yes, enter this C.O. amount here: = \$					



CHANGE ORDER NUMBER: 022

Change Order

DATE

PROJECT (Name and address):

Booker Middle Scho 2250 Myrtle Street	ol Renovations	DATE: 4-17-2013	3		ARCHITECT:
Sarasota, Florida 342	234				CONTRACTOR:
TO CONTRACTOR (A	lame and address):	ARCHITECT'S PR	OJECT NUMBER: 12303/328	84/796	FIELD:
Jon F. Swift, Inc.		CONTRACT DATE	E: May 15, 2012		
2221 8th Street Sarasota, Florida 34	237	CONTRACT FOR	General Construction		OTHER:
(Include, where appl	CHANGED AS FOLLO icable, any undisputed nase - Tom Barrow Cor	amount attributa	ble to previously executed Co	onstruction Change Dir (\$47,287.00). Tax Savir	ectives) ngs - (\$2,887.22).
The original Contrac					\$ 1,372,720.00
	eviously authorized Cl				\$ 871,272.67
	ior to this Change Ord		41 C		\$ 2,243,992.67
	ill be decreased by this m including this Chan		the amount of		\$ 50,174.22 \$ 2,193,818.45
The Contract Time w	vill be unchanged by Z	ero (0) days.	nge Order therefore is UNC	HANGED.	2,175,616.15
been authorized by C	Construction Change Di	rective until the c	ntract Sum, Contract Time or ost and time have been agree rsede the Construction Chan	ed upon by both the Ow	Price which have ner and
NOT VALID UNTIL	SIGNED BY THE A	RCHITECT, COI	NTRACTOR AND OWNER		
Sweet Sparkman Arc	hitects	Jon F. Swift, In	ic.	Sarasota County Sch	ool Board
ARCHITECT (Firm no		CONTRACTOR		OWNER (Firm name,	
2168 Main Street, Sa	rasota, Florida 34237	2221 8th Street	, Sarasota, Florida 34237	7895 Fruitville Road	l, Sarasota, Florida
ADDRESS To	odd M.	ADDRESS	1//	ADDRESS Mark Smith	Digut By signed by Mark Smith Differential Smalls, eStational County School Brand, queConstruction ferror e, email:email
BY (Signature)	V	BY (Signature)	- G-1-1.	BY (Signature)	
Todd M. Sweet 51	weet	Jason F. Swift,		Marck Smith, Direct	or
DN: cn	lly signed by Todd M. Sweet =Todd M. Sweet, o=Sweet nan Architects Inc., ou=Architect.	President	Digitally signed by Jason F. Swift DN: cn=Jason F. Swift, o=Jon F. Swift, Inc., ou,	Construction Service	
(Typed name) email-	etsweet@sweetsparkman.com, 2013.04.17 08:54:16 -04'00'	(Typed name)	email=jason@jonfswiftinc.com, c=US Date: 2013.04.17 08:38:31 -04'00'	(Typed name)	

DATE

DATE

OWNER:

PROJECT NAME:

The Landings - Window Replacement (Maroon Awning, 1st Floor)

CHANGE ORDER NO. (2)

ITEM 1)	Description:	Modifications and corrections	Modifications and corrections to paved parking areas.		
	Reason for Change:	The area of the parking lot on the east side of Landings complex has become ver uneven due to uplifting of the pavement by tree roots to the extent that it now pose a health and safety issue. This change order will correct those issues. This wor will be folded into the current window replacement contract.			
	Cost of Change:	INCREASE:	\$139,527.00		
SUMMARY:	ITEM 1)	INCREASE:	\$139,527.00		
TOTAL COS	Т:	INCREASE:	\$139,527.00		
Total Direct N	Material Purchase amou	unt to date and as a % of origin	nal contract: \$0.00 0.00%		
Total Tax Sav	vings to date as a resul	t of Direct Material Purchases:	\$0.00		
Change Orders to date and as a % of original contract: \$175,649.22 287.594%					
SUBMITTED BY: Jody Dunias, Director of Facilities Services					
Is this a Design/Build continuing contract project? Yes X_ No / If Yes, enter this C.O. amount here: \$139,527					



PROJECT (Name and address):	CHANGE ORDER NUMBER: 002	OWNER:	
1970 Landings First Floor Window	DATE: 3/18/2013	ARCHITECT:	
Repair 1970 Landings Blvd Sarasota, Florida 34231		CONTRACTOR:	
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:	
Jon F. Swift, Inc.	CONTRACT DATE: April 03, 2012	OTHER:	
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Construction		
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute Parking Lot Repairs	OWS: d amount attributable to previously executed C	onstruction Change Directives)	
The original Contract Sum was	•	\$ 61,075.47	
The net change by previously authorized (\$ 36,122.22	
The Contract Sum prior to this Change On The Contract Sum will be increased by thi		\$ 97,197.69	
The new Contract Sum including this Char		\$ 139,527.00 \$ 236,724.69	
The Contract Time will be increased by ni The date of Substantial Completion as of t	nety two (92) days. he date of this Change Order therefore is June		
been authorized by Construction Change I	c changes in the Contract Sum, Contract Time or Directive until the cost and time have been agre is executed to supersede the Construction Char	ed upon by both the Owner and	
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	L	
	Jon F. Swift, Inc.	Sarasota County School Board	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
	2221 8th Street, Sarasota, Florida 34237	1960 Landings Blvd, Sarasota, Florida 34231	
ADDRESS	ADDRESS Ham	ADDRESS	
BY (Signature)	BY (Signature)	BY (Signature)	
	Leigh Harris, Project Manager	Don Hampton, Assistant Director	
(Typed name)	(Typed name) 3 - 18 - 13	(Typed name)	
DATE	DATE	DATE	

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 60

ITEM 1)	Description:	Remodel office area at SPHS in order to create a Guidance Suite.		
	Reason for Change:	SPHS, the offcie area has bee	e Director at SCTI and the Assistant Director over en redesigned to accommodate a Guidance Suite. I approved by CPT for it's need and justification.	
	Cost of Change:	ADD:	\$26,520.00	
SUMMARY:	ITEM 1)	ADD:	\$26,520.00	
TOTAL COST:		ADD:	\$26,520.00	
Total Direct N	Material Purchase amo	unt to date and as a % of origina	al contract: \$5,764,121.70 0.00%	
Total Tax Sa	vings to date as a resul	t of Direct Material Purchases:	\$347,797.30	
Change Orde	ers to date and as a % o	of original contract:	\$99,639.00 0.385%	
SUBMITTED BY: Paul J. Pitcher, Project Manager Is this a Design/Build continuing contract project? Yes No X / If Yes enter this C.O. amount here: = \$				

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 060	OWNER:
SCTI Phase III 4748 Beneva Road	DATE: April 25, 2013	ARCHITECT: ☐
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:
THE CONTRACT IS CHANGED AS FOLL	OWS: ad amount attributable to previously executed	Construction Change Directives
Provide work associated with the SPHS C	Suidance Suite Renovation per the attached pr	oposal.
The original Guaranteed Maximum Price		\$25,865,707.00
The net change by previously authorized	•	\$6,040,678.00
The Guaranteed Maximum Price prior to		\$ 19,825,029.00
	increased by this Change Order in the amount	
The new Guaranteed Maximum Price inc		\$19,851,549.00
The Contract Time will be increased by Z The date of Substantial Completion as of	ero (0) days. the date of this Change Order therefore is Oct	ober 18, 2014
been authorized by Construction Change	e changes in the Contract Sum, Contract Time Directive until the cost and time have been ag is executed to supersede the Construction Ch	reed upon by both the Owner and
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)
677 N Washington Blvd.	5001 Lakewood Ranch Blvd. N.	1960 Landings Blvd.
Sarasota, Florida 34236	Sarasota, Florida 34240	Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
Digitally signed by James H Robison Date: 2013.04.05.13.45.31 -04700	Digitally signed by Benjamin W. Sasse Date 2013 04 25 13.18:26-04:00	the Alah
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse	Mark D. Smith
Project Architect	Sr. Project Manager	Director Construction Services
(Typed name)	(Typed name)	(Typed name)
25 April 2013		5/1/13
DATE	DATE	DATE

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 32 BOARD DATE: May 21, 2013

ITEM 1)	Description:	Create a hallway thru a storage area in Building #10.			
	Reason for Change:	to allow for connectivity betw	al, a hallway was created thru a Science Storage area een three classrooms. This will give staff the ability to ong with giving students the opportunity to move from y.		
	Cost of Change:	ADD:	\$13,987.89		
SUMMARY:	ITEM 1)	ADD:	\$13,987.89		
TOTAL COS	ST:	ADD:	\$13,987.89		
Total Direct I	Total Direct Material Purchase amount to date and as a % of original contract: \$1,338,435.98 -20.20%				
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$80,821.16		
Change Orde	ers to date and as a %	of original contract:	\$252,100.90 3.588%		
SUBMITTED		Distally signed by Paul J. Pitcher Obtion-Paul J. Pitcher Obtion-Paul J. Pitcher, or-School Board County, out-Construction Services, enable-Paul Pitcher, osera otacountych Distally (Pitcher), osera otacountych Distally (Pi	DN: cn=Mark Smith, o=Sarasota County		
Is this a Design/Build continuing contract project? Yes No_XXX_ / If Yes, enter this C.O. amount here: = \$					



PROJECT (Name and address):	CHANGE ORDER NUMBER: 032	OWNER:
Sarasota Middle School HVAC	DATE: 4/18/2013	ARCHITECT: □
Renovation Phase 2 4826 Ashton Road		_
Sarasota, Florida 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: □
Jon F. Swift, Inc.	CONTRACT DATE: August 02, 2011	OTHER:
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed Additional Hallway 728E in Building #10 a	amount attributable to previously executed Co	instruction Change Directives)
The original Contract Sum was The net change by previously authorized Cl The Contract Sum prior to this Change Ord The Contract Sum will be increased by this The new Contract Sum including this Change	er was Change Order in the amount of	\$ 7,027,105.00 \$ -1,181,144.13 \$ 5,845,960.87 \$ 13,987.89 \$ 5,859,948.76
The Contract Time will be unchanged by Ze The date of Substantial Completion as of the	ero (0) days. e date of this Change Order therefore is unchar	
been authorized by Construction Change Di	changes in the Contract Sum, Contract Time or or crective until the cost and time have been agrees executed to supersede the Construction Changes	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE A	RCHITECT, CONTRACTOR AND OWNER.	
Totems Architecture, Inc.	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street, Sarasota, Florida 34237	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240
ADDRESS	ADDRESS	ADDRESS Mark Smith Get also repositely and send. On a call all this place and send on the call and the call
BY (Signature) Todd M. Dogstill, inspect to Todd is 5 neet of the Control of the	BY (Signature)	BY (Signature)
Todd M. Sweet Sweet Sweet 10 Special Address A	Joe C. Aycock Aycock Aycock	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
DATE	DATE	DATE

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 33 BOARD DATE: May 21, 2013

ITEM 1) Description: Provide new electrical power feed to Building #7 in order to support the new TACOT Labs being installled at Sarasota Middle School Reason for Change: Due to the number of TACOT labs being proposed, the power feed that supplies several of the buildings is not large enough to handle the additional load requirements. Building #7 will be removed from the exisitng power feed and will be re-fed with a separate supply. Cost of Change: ADD: \$52,086.46 SUMMARY: ITEM 1) ADD: \$52,086.46 TOTAL COST: ADD: \$52,086.46 Total Direct Material Purchase amount to date and as a % of original contract: \$1,338,435.98 -20.20% Total Tax Savings to date as a result of Direct Material Purchases: \$80,821.16 Change Orders to date and as a % of original contract: 4.329% \$304,187.36 Paul J. Pitcher

Olt: cn=Paul J. Pitcher, o=School Board of Sarasota
County, ou=Construction Services,
email=Paul Pitcher: arasotacountyschools.net, c=US Mark Smith SUBMITTED BY: Date: 2013.04.25 08:28:32 -04'00' Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes ____ No_XXX_ / If Yes, enter this C.O. amount here: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 033	OWNER: □
Sarasota Middle School HVAC Renovation Phase 2	DATE: 4/23/2013	ARCHITECT: □
4826 Ashton Road		CONTRACTOR:
Sarasota, Florida 34233		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: □
Jon F. Swift, Inc.	CONTRACT DATE: August 02, 2011	OTHER: 🔲
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed Provide new Electrical Feeder to Building	DWS: I amount attributable to previously executed C #7 for power for Classrooms of Tomorrow as	Construction Change Directives) per ASI #12 and COR #34.
The original Contract Sum was		\$ 7,027,105.00
The net change by previously authorized C		\$ -1,167,156.24
The Contract Sum prior to this Change Ore The Contract Sum will be increased by this		\$ <u>5,859,948.76</u> \$ 52,086.46
The new Contract Sum including this Char		\$ 5,912,035.22
The Contract Time will be unchanged by 2	Zero (0) days.	
The date of Substantial Completion as of the	he date of this Change Order therefore is uncha	anged.
been authorized by Construction Change I	changes in the Contract Sum, Contract Time or Directive until the cost and time have been agre is executed to supersede the Construction Char	ed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	₹.
Totems Architecture, Inc.	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street, Sarasota, Florida 34237	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240
ADDRESS Digitally signed by Todd M. Sweet DN:::n=Todd M.	ADDRESS JOE C. AyCOCK (Stra-Joe C. AyCock) JOE C. AyCOCK (Stra-Joe C. AyCock) Day x x 13 x 12 x 10	ADDRESS
BY (Signature) Sweet, o=Sweet Sparkman	BY (Signature)	BY (Signature)
Todd M. Sweet M. Architects Inc., ou=Architect,	Joe C. Aycock	Mark Smith, Director
email=tsweet@swe		Construction Services Department
(Typed name) SWEET c=US Date: 2013.04.24 10:06:19 -04'00'	(Typed name)	(Typed name)
DATE	DATE	DATE

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 34

ITEM 1)	Description:	Provide new transformer and electrical panel in order to provide electrical power to Building #8 TACOT Labs and install low voltage wiring as required at Sarasota Middle School. Due to the number of TACOT labs being proposed in Building #8 (5), there are not enough spare circuits to accomodate these labs. A new transformer and distribution panel is needed to provide power for these labs. Low voltage wiring also needs to be completed to service these labs.					
	Reason for Change:						
	Cost of Change:	ADD:	\$57,035.23				
SUMMARY:	ITEM 1)	ADD:	\$57,035.23				
TOTAL COST:		ADD:	\$57,035.23				
Total Direct Material Purchase amount to date and as a % of original contract: \$1,338,435.98 -20.20%							
Total Tax Savings to date as a result of Direct Material Purchases: \$80,821.16							
Change Orde	ers to date and as a % o	of original contract:	\$361,222.59 5.140%				
SUBMITTED	Paul J. F	Pitcher, Project Manager	30/13 Jhast				
Is this a Desi	gn/Build continuing con	tract project? Yes No XXX	/ / If Yes, enter this C.O. amount here: = \$				

PROJECT (Name and address):	CHANGE ORDER NUMBER: 034	OWNER:	
Sarasota Middle School HVAC	DATE: 4/26/2013	ARCHITECT:	
Renovation Phase 2 4826 Ashton Road			
Sarasota, Florida 34233		CONTRACTOR:	
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: [
Jon F. Swift, Inc. 2221 8th Street	CONTRACT DATE: August 02, 2011	OTHER:	
Sarasota, Florida 34237	CONTRACT FOR: General Construction		
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed Provide new Electrical Transformer and Pa ail Low Voltage Power Strips by Owner as	amount attributable to previously executed Conel and install COT Service in Five Classrooms	onstruction Change Directives) s in Building #8 including termination of	
The original Contract Sum was The net change by previously authorized Contract Sum prior to this Change Ord The Contract Sum will be increased by this The new Contract Sum including this Chan	er was Change Order in the amount of	\$ 7,027,105.00 \$ -1,115,069.78 \$ 5,912,035.22 \$ 57,035.23 \$ 5,969,070.45	
The Contract Time will be unchanged by Z The date of Substantial Completion as of the	ero (0) days. le date of this Change Order therefore is unchal	nged.	
been authorized by Construction Change D	changes in the Contract Sum, Contract Time or irective until the cost and time have been agrees sexecuted to supersede the Construction Changes	ed upon by both the Owner and	
NOT VALID UNTIL SIGNED BY THE A	ARCHITECT, CONTRACTOR AND OWNER		
Totems Architecture, Inc.	Jon F. Swift, Inc.	Sarasota County School Board	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
2168 Main Street, Sarasota, Florida 34237	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240	
ADDRESS Digitally signed by Todd M. Sweet DN: cn=Todd M.	ADDRESS Digitally signed by Joe C Aycock Not creative C. Aycock Not creative C. Aycock District Supplementation.com, cells District Supplementation.com, cells	ADDRESS	
Sparkman Sparkman	BY (Signature)	BY (Signature)	
Todd M. Sweet M. Architects Inc., ou=Architect, email=tsweet@sw	Joe C. Aycock	Mark Smith, Director	
(Typed name) SWEEt eetsparkman.com, c=US Date: 2013.04.26 12:15:08-0400'	(Typed name)	Construction Services Department (Typed name)	
DATE	DATE	DATE	

DATE

PROJECT NAME: VENICE HIGH SCHOOL REBUILD - PHASE 2

CHANGE ORDER NO. FIFTY NINE (59)

BOARD DATE: May 21, 2013

ITEM 1) Description: Deduct the cost of the sprayed fireproofing materials supplied by Florida Spray Systems. These materials 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 \$986.00 will be realized. Cost of Change: DEDUCT: (\$16,586.00)SUMMARY: ITEM 1) DEDUCT: (\$16,586.00)**TOTAL COST: DEDUCT:** (\$16,586.00)Total Direct Material Purchase amount to date and as a % of original contract: \$9,647,895.73 25.82% Total Tax Savings to date as a result of Direct Material Purchases: \$584,361.15 Change Orders to date and % of original contract: -\$143,021.39 -0.359% Sue Bouffard

Digitally signed by Sue Bouffard

Discri=Sue Bouffard, o=SBSC, ou=CSD, email=sue_bouffard@sarasota.k12.fl.us, c=US Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacountyscho Mark Smith SUBMITTED BY: Date: 2013.04.23 14:14:00 -04'00' ols.net, c=US Date: 2013.04.23 15:22:36 -04'00' Sue Bouffard, Project Manager

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



changes will not be obscured.

		, a (W), fig.	
PROJECT: (Name and address)	CHANGE ORDER NUMBER:	059	OWNER □
Venice High School - Rebuild Phase 2	DATE: 4/22/2013		
One Indian Avenue, Venice, FL 34285	CONTRACTOR'S PROJEC	CT NUMBER: 275339000	ARCHITECT ☐ CONTRACTOR ☐
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in	ARCHITECT'S PROJECT NUMB interest	BER: 0920127	· : : · · · · FIELD 🗆
to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100	CONTRACT DATE: 12/6/20	11	OTHER
Bradenton, FL 34202	CONTRACT FOR: Venice	High School Phase 2	
The Contract is changed as follows:			
(Include, where applicable, any undisputed			
To modify the Contract Amount by sums in G053 Florida Spray Systems/Fire Stop Sys		OR) #G060 which covers Direct	t Purchase Orders (DPO
			. **.
The original (Contract Sum) (Guaranteed)	YXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	\$	39,811,580.00
The net change by previously authorized C		5 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	(10,407,648.49)
he (Contract Sum) (Guaranteed Waximur		der was	29,403,931.51
The (Contract Sum) (Guaranteed Maximus by this Change Order in the amount of		Addition 1	(16,586.00)
The new (Contract Sum) (Guarantee A. Wines	WWW. Chading this Cha	ange Order, will be \$	
The Contract Time will be (increased) (Vileo		0	29,387,345.51 () days.
The date of Substantial Completion as of the		erefore, is	, to the post of t
	changes in the Contract Sum (Contract Time or Guaranteed	l Maximum Price
that have been authorized by Construction (Change Directive until the cost a	nd time have been agreed u	on by both the
NOTE: This Change Order does not include that have been authorized by Construction C Owner and Contractor, in which case a Cha NOT VALID UNTIL SIGNED BY THE ARCHITE	Change Directive until the cost a ange Order is executed to supers	nd time have been agreed up ede the Construction Chang	on by both the
that have been authorized by Construction C Owner and Contractor, in which case a Cha NOT VALID UNTIL SIGNED BY THE ARCHITE Schenkel & Shultz, Inc.	Change Directive until the cost at ange Order is executed to supers. ECT, CONTRACTOR AND OWNEL Gilbane Building Company as success	nd time have been agreed upede the Construction Chang R. Sor in The School Board	on by both the
that have been authorized by Construction C Owner and Contractor, in which case a Cha NOT VALID UNTIL SIGNED BY THE ARCHITE Schenkel & Shultz, Inc.	Change Directive until the cost a ange Order is executed to supers	nd time have been agreed up ede the Construction Chang R. sor in The School Board OWNER (Firm name)	on by both the e Directive. of Sarasota County,
Construction Contractor, in which case a Character, in which case a Character, in which case a Character, in which case a Character and Contractor, in which case a Character and Contractor, in which case a Character and Contractor (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236	Change Directive until the cost a ange Order is executed to superson ECT, CONTRACTOR AND OWNED Gilbane Building Company as success interest to W.G. Mil NTRACTOR (Firm name)	nd time have been agreed up ede the Construction Chang R. Sor in The School Board Florida OWNER (Firm name) Construction Sen	on by both the e Directive. I of Sarasota County, lices Department
hat have been authorized by Construction Conver and Contractor, in which case a Charlet IOT VALID UNTIL SIGNED BY THE ARCHITE Schenkel & Shultz, Inc. RCHITECT (Firm name) CON 677 N. Washington Blvd. Sarasota, FL 34236	Change Directive until the cost a ange Order is executed to supers. ECT, CONTRACTOR AND OWNEL Gilbane Building Company as success interest to W.G. Mi NTRACTOR (Firm name) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	nd time have been agreed up ede the Construction Chang R. sor in The School Board Florida OWNER (Firm name) Construction Serv 7895 Fruitville Ro	on by both the e Directive. of Sarasota County,
hat have been authorized by Construction Commer and Contractor, in which case a Charles of Commer and Contractor, in which case a Charles of Contractor, in which case a Charl	Change Directive until the cost a ange Order is executed to supers. ECT, CONTRACTOR AND OWNEL Gilbane Building Company as success interest to W.G. Mi NTRACTOR (Firm name) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	nd time have been agreed up ede the Construction Chang R. sor in The School Board Florida OWNER (Firm name) Construction Sentines Fruitville Ro ADDRESS	on by both the properties of Sarasota County, lices Department and
hat have been authorized by Construction Cowner and Contractor, in which case a Charles of Council	Change Directive until the cost a ange Order is executed to superstange Order in the superstange Order is executed to superstange Order in the superstange Order is executed to superstange Order in the superstange Order is executed to superstange Order in the superstan	nd time have been agreed up ede the Construction Chang R. Sor in The School Board OWNER (Firm name) Construction Sen 7895 Fruitville Ro ADDRESS Mark Smith	on by both the properties of Sarasota County, it is a Department and Department a
Chat have been authorized by Construction Cowner and Contractor, in which case a Charles of Colors of Colo	Change Directive until the cost a range Order is executed to superstange Order in the Control of	nd time have been agreed up ede the Construction Change. R. Sor in The School Board (Firm name) Construction Services Fruitville Rown Address Mark Smith BY (Signature)	on by both the properties of Sarasota County, it is a Department and Department a
Chat have been authorized by Construction Cowner and Contractor, in which case a Character of Word Valid Until Signed by the Archite Schenkel & Shultz, Inc. ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236 ADDRESS ADDRESS ADIGITALITY Signed by James H Robison Date: 2013.04.22 1238:21-04002 BY (Signature) BY	Change Directive until the cost a ange Order is executed to superstange Order in the State of State	nd time have been agreed up ede the Construction Chang R. Sor in The School Board OWNER (Firm name) Construction Sen 7895 Fruitville Ro ADDRESS Mark Smith BY (Signature) Mark D. Smith	on by both the properties of Sarasota County, it is a Department and Department a

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PROJECT NAME: VENICE HIGH SCHOOL REBUILD - PHASE 2

CHANGE ORDER NO. SIXTY (60)

BOARD DATE: May 21, 2013

ITEM 1) Description: Deduct the cost of the wood gym flooring materials supplied by Aacer Flooring. These materials 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 matarials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$2,464.16 will be realized. Cost of Change: DEDUCT: (\$42,700.16)SUMMARY: ITEM 1) DEDUCT: (\$42,700.16)**TOTAL COST: DEDUCT**: (\$42,700.16)Total Direct Material Purchase amount to date and as a % of original contract: \$9,688,131.73 25.93% Total Tax Savings to date as a result of Direct Material Purchases: \$586,825.31 Change Orders to date and % of original contract: -\$143,021.39 -0.359% Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, ou=CSD, Digitally signed by Mark Smith DN: cn-Mark Smith, o-Sarasota County School Board, oue-Construction Services, email=mark.smith@sarasotacountyschool Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, ou=CSD, email=sue_bouffard@sarasota.k12.fl.us, SUBMITTED BY: s.net, c=US Date: 2013.04.25 08:58:05 -04'00' Sue Bouffard, Project Manager

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

Is this a Design/Build continuing contract project? Yes



PROJECT: (Name and address) Venice High School - Rebuild Phase 2	CHANGE ORDER NUMBER: 4/24/2013 DATE:	060 OWNER □
One Indian Avenue, Venice, FL 34285	CONTRACTOR'S PROJECT	NUMBER: 275339000 ARCHITECT ☐ CONTRACTOR ☐
TO GONT BACTOR: Aloung and eddless	ARCHITECT'S PROJECT NUMB	
to W.G. Mills, Inc d/b/a Mills/Glibane	30/0/0043	Section 1992
8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	CONTRACT DATE.	OTHER [
Bladeliton, FL 34202	CONTRACT FOR:	gh School Phase 2
The Contract is changed as follows:		
(Include, where applicable, any undisposition To modify the Contract Amount by sums i G054 Aacer Flooring / Athletic Resources	included in Change Order Request (COF	sly executed Construction Change Directives.) 8) #G061 which covers Direct Purchase Orders (DPO)
		and the standard standard of the
교육하고 있는데 그를 되었다. 그 사람들은 사용이 그 없다. 교육 등 등에 교육을 들을 기고 있었습니다. 그 중요를		\$ \$ 1 mg
		and the state of t
The original (Contract Sum) (Guarantee	d Maximum Price) was	\$ 39,811,580.00
The net change by previously authorized	•	(10,424,234.49)
The (Contract Sum) (Guaranteed Maxim	num Price) prior to this Change Ord	ler was \$ 29,387,345.51
The (Contract Sum) (Guaranteed Maxin by this Change Order in the amount of	num Price) will be (increased) (deci	eased) (unchanged) \$ (42,700.16)
The new (Contract Sum) (Guaranteed M	faximum Price), including this Char	nge Order, will be \$
The Contract Time will be (increased)(decreased) (unchanged) by	e en gie i regge and i 0 . i e e circo (ei r) days.
The date of Substantial Completion as o	f the date of this Change Order, the	refore, is
	on Change Directive until the cost an	ontract Time or Guaranteed Maximum Price ad time have been agreed upon by both the de the Construction Change Directive.
NOT VALID UNTIL SIGNED BY THE ARCH	HITECT, CONTRACTOR AND OWNER	
Schenkel & Shultz, Inc.	Gilbane Building Company as successor i	n The School Board of Sarasota County,
ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, Fl. 34236	CONTRACTOR (Firm name) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	OWNER (Firm name) Construction Services Department 7895 Fruitville Road
ADDRESS	ADDRESS	ADDRESS
Digitally signed by James H Robison Date: 2013.04.25 06:55:41-04'0Ω'	J4D4	Mark Smith Digitally squed by Mark Smith District Not Smith of Salestata Goodly School Board our Constitution School. Smith of Salestata Goodly School Board our Constitution School. Smith of Salestata Goodly School Board our Constitution School. Smith of Salestata Goodly School Board our Constitution School. Smith of Salestata The Salestata School Sc
BY (Signature)	BY (Signature)	BY (Signature)
Jim Robison	Tim Hensey	Mark D. Smith
(Typed name)	(Typed name)	(Typed name)
25 April 2013	25 April 2013	n th
	DATE	DATE
CAUTION: You should sign an original AIA	Contract Document, on which this te	xt appears in RED. An original assures that

changes will not be obscured.

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