

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 10/11/2013 SCHOOL BOARD MEETING								
South County Bus Depot	McIntyre Elwell & Strammer General Contractors, Inc.	23	\$1,700,864.33	\$3,492.06	\$1,704,356.39	Add labor, material & equipment to install modifications to the fire line & portable water line.	\$0.00	R
South County Bus Depot	McIntyre Elwell & Strammer General Contractors, Inc.	24	\$1,404,356.39	(\$47,856.00)	\$1,356,500.39	DPO: Consolidated Electrical Distributors (electrical materials)	\$2,756.00	R
South County Bus Depot	McIntyre Elwell & Strammer General Contractors, Inc.	25	\$1,656,500.39	(\$118,073.16)	\$1,538,427.23	DPO: Ajax Paving Industries (asphalt materials)	\$6,730.56	R
South County Bus Depot	McIntyre Elwell & Strammer General Contractors, Inc.	26	\$1,538,427.23	(\$36,058.20)	\$1,502,369.03	DPO: Molasses Junction Lifts (vehicle lift materials)	\$2,088.20	R
South County Bus Depot	McIntyre Elwell & Strammer General Contractors, Inc.	27	\$1,502,369.03	(\$8,939.51)	\$1,493,429.52	DPO: Ferguson Enterprises, Inc. (plumbing fixture materials)	\$553.18	R
Venice High School Re-Build - Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	64	\$29,099,365.67	\$0.00	\$29,099,365.67	Revise the control estimate to more closely reflect actual line item costs.	\$0.00	R
(\$207,434.81)							TOTAL IN TAX SAVINGS:	\$12,127.94

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:
SOUTH COUNTY BUS DEPOT**

CHANGE ORDER NO. TWENTY THREE (23)

**BOARD DATE:
October 1, 2013**

ITEM 1)	<u>Description:</u>	Add labor, material and equipment to install modifications to the fire line and potable water line.
	<u>Reason for Change:</u>	This change is a result of plan review comments made by the City of North Port Fire Marshal to be incorporated into the project .
	<u>Cost of Change:</u>	ADD: \$3,492.06

SUMMARY: ITEM 1)	ADD:	\$3,492.06
------------------	------	------------

TOTAL COST:	ADD:	\$3,492.06
--------------------	------	------------

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$543,681.85"/>	<input type="text" value="-25.33%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$33,139.82"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$3,492.06"/>	<input type="text" value="0.153%"/>

SUBMITTED BY:	Sue Bouffard	Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, ou=CSD, email=sue.bouffard@sarasotacounty schools.net, c=US Date: 2013.09.05 09:35:27 -0400'
	Sue Bouffard, Project Manager	

Mark Smith	Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacounty schools.net, c=US Date: 2013.09.05 11:06:42 -0400'
-------------------	--

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

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): South County Bus Depot 2080 Citizens Parkway North Port, Florida 34288	CHANGE ORDER NUMBER: 023 DATE: 8/29/13	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: June 18, 2013 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
 (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

You are directed to make the following changes in this Contract, per RFCO #01:

1. ADD for labor, material and equipment to install the fire line and potable water line as per Addendum #2 dated 5/28/13. This change is in response to the Fire Marshal's comments.....	\$ 3,265.00
Bond.....	\$ 29.39
Subtotal.....	\$ 3,294.39
Contractor's Fee.....	\$ 197.67
Total Cost.....	\$ 3,492.06
 TOTAL COST G701-2001 #23	 \$3,492.06

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -576,761.67
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,700,864.33
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 3,492.06
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,704,356.39

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.

SCHENKEL SHULTZ ARCHITECTURE <hr/> ARCHITECT (Firm name) 677 North Washington Blvd Sarasota, FL 34236 <hr/> ADDRESS 2013.09.04 06:52:48 -04'00' <hr/> BY (Signature) James H. Robison <hr/> (Typed name) 9/4/13 <hr/> DATE	McIntyre Elwell & Strammer General Contractors, Inc. <hr/> CONTRACTOR (Firm name) 1645 Barber Rd Sarasota, FL 34240 <hr/> ADDRESS <hr/> BY (Signature) Fred Strammer <hr/> (Typed name) 8/29/13 <hr/> DATE	The School Board of Sarasota Co. <hr/> OWNER (Firm name) 1960 Landings Blvd. Sarasota, FL 34231 <hr/> ADDRESS <hr/> BY (Signature) Mark Smith <hr/> (Typed name) <hr/> DATE
---	---	--

CHANGE ORDER SUMMARY

**PROJECT NAME:
SOUTH COUNTY BUS DEPOT**

CHANGE ORDER NO. TWENTY FOUR (24)

BOARD DATE:
October 1, 2013

ITEM 1) Description: Deduct the cost of the electrical materials supplied by Consolidated Electrical Distributors. This material will be direct purchased by the School Board of Sarasota County.

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 less the sales tax. A sales tax savings of \$2,756.00 will be realized.

Cost of Change: DEDUCT: **(\$47,856.00)**

SUMMARY: ITEM 1) DEDUCT: **(\$47,856.00)**

TOTAL COST: DEDUCT: **(\$47,856.00)**

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$588,781.85"/>	<input type="text" value="-27.43%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$35,895.82"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$3,492.06"/>	<input type="text" value="0.153%"/>

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacountysch
ools.net, c=US
Date: 2013.09.05 09:42:41 -04'00'

Sue Bouffard, Project Manager

Mark Smith Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota
County School Board,
ou=Construction Services,
email=mark.smith@sarasotacountysc
hools.net, c=US
Date: 2013.09.05 11:08:09 -04'00'

If this is a Design/Build Contract, enter the revised total contract amount here \$

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): South County Bus Depot 2080 Citizens Parkway North Port, Florida 34288	CHANGE ORDER NUMBER: 024 DATE: 8/29/13	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: June 18, 2013 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Michael J. Looney Electrical Contractors, Inc. per the attached Consolidated Electrical Distributors' proposal dated 8/12/13.

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -573,269.61
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,704,356.39
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ - 47,856.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,656,500.39

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.

SCHENKEL SHULTZ ARCHITECTURE <hr/> ARCHITECT (Firm name) 677 North Washington Blvd Sarasota, FL 34236 ADDRESS 2013.09.03 06:52:56 -04'00' <hr/> BY (Signature) James H. Robison (Typed name) <hr/> 9/3/13 DATE	McIntyre Elwell & Strammer General Contractors, Inc. <hr/> CONTRACTOR (Firm name) 1645 Barber Rd Sarasota, FL 34240 ADDRESS Fred Strammer, VP (Typed name) <hr/> 8/29/13 DATE	The School Board of Sarasota County, Florida. <hr/> OWNER (Firm name) 1960 Landings Blvd Sarasota, FL 34231 ADDRESS Mark Smith (Typed name) <hr/> Mark Smith (Typed name) <hr/> DATE
---	---	---

CHANGE ORDER SUMMARY

**PROJECT NAME:
SOUTH COUNTY BUS DEPOT**

CHANGE ORDER NO. TWENTY FIVE (25)

BOARD DATE:
October 1, 2013

ITEM 1) Description: Deduct the cost of the asphalt materials supplied by Ajax Paving Industries of Florida. This material will be direct purchased by the School Board of Sarasota County.

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 less the sales tax. A sales tax savings of \$6,730.56 will be realized.

Cost of Change: DEDUCT: **(\$118,073.16)**

SUMMARY: ITEM 1) DEDUCT: **(\$118,073.16)**

TOTAL COST: DEDUCT: **(\$118,073.16)**

Total Direct Material Purchase amount to date and as a % of original contract:	\$700,124.45	-32.61%
Total Tax Savings to date as a result of Direct Material Purchases:	\$42,626.38	
Change Orders to date and as a % of original contract:	\$3,492.06	0.153%

SUBMITTED BY: **Sue Bouffard**
Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB,
ou=CSD,
email=sue.bouffard@sarasotacounty
schools.net, c=US
Date: 2013.09.09 08:56:30 -0400
Sue Bouffard, Project Manager

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School
Board, ou=Construction Services,
email=mark.smith@sarasotacounty
schools.net, c=US
Date: 2013.09.09 13:42:25 -0400

If this is a Design/Build Contract, enter the revised total contract amount here \$

AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 025	OWNER: <input checked="" type="checkbox"/>
South County Bus Depot 2080 Citizens Parkway North Port, Florida 34288	DATE: 9/6/13	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR: <input checked="" type="checkbox"/>
McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	CONTRACT DATE: June 18, 2013	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from AJAX Paving Industries of Florida per the attached proposal to provide asphalt materials.

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -621,125.61
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,656,500.39
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ - 118,073.16
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,538,427.23

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.

SCHENKEL SHULTZ ARCHITECTURE

ARCHITECT (Firm name)

677 North Washington Blvd
Sarasota, FL 34236

ADDRESS

 2013.09.06 11:50:32 -04'00'

BY (Signature)

James H. Robison

(Typed name)

9/6/13

DATE

McIntyre Elwell & Strammer
General Contractors, Inc.

CONTRACTOR (Firm name)

1645 Barber Rd.
Sarasota, FL 34240

ADDRESS



BY (Signature)

Mark Freeman, VP

(Typed name)

9/6/13

DATE

The School Board
of Sarasota County, Florida

OWNER (Firm name)

1960 Landings Blvd
Sarasota, FL 34231

ADDRESS

Mark Smith

BY (Signature)

Mark Smith

(Typed name)

9/6/13

DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
SOUTH COUNTY BUS DEPOT**

CHANGE ORDER NO. TWENTY SIX (26)

BOARD DATE:
October 1, 2013

ITEM 1) Description: Deduct the cost of the vehicle lift materials supplied by Molasses Junction Lifts. This material will be direct purchased by the School Board of Sarasota County.

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 less the sales tax. A sales tax savings of \$2,088.20 will be realized.

Cost of Change: DEDUCT: **(\$36,058.20)**

SUMMARY: ITEM 1) DEDUCT: **(\$36,058.20)**

TOTAL COST: DEDUCT: **(\$36,058.20)**

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$734,094.45"/>	<input type="text" value="-34.19%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$44,714.58"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$3,492.06"/>	<input type="text" value="0.153%"/>

SUBMITTED BY:	Sue Bouffard	<small>Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, ou=CSD, email=sue.bouffard@sarasotacounty.sch ools.net, c=US Date: 2013.09.09 08:57:23 -0400</small>	Mark Smith	<small>Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacounty.sch ools.net, c=US Date: 2013.09.09 13:40:51 -0400</small>
		<hr/> Sue Bouffard, Project Manager		

If this is a Design/Build Contract, enter the revised total contract amount here \$

AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 026	OWNER: <input checked="" type="checkbox"/>
South County Bus Depot	DATE: 9/6/13	ARCHITECT: <input checked="" type="checkbox"/>
2080 Citizens Parkway		CONTRACTOR: <input checked="" type="checkbox"/>
North Port, Florida 34288		FIELD: <input type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER: <input type="checkbox"/>
McIntyre Elwell & Strammer	CONTRACT DATE: June 18, 2013	
General Contractors, Inc.	CONTRACT FOR: General Construction	
1645 Barber Rd.		
Sarasota, FL 34240		

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Molasses Junction Lifters per the attached proposal.

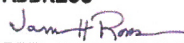

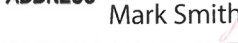
The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -739,198.77
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,538,427.23
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ - 36,058.20
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,502,369.03

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.

SCHENKEL SHULTZ ARCHITECTURE	McIntyre Elwell & Strammer	The School Board
ARCHITECT (Firm name)	General Contractors, Inc.	of Sarasota County, Florida.
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 North Washington Blvd.	1645 Barber Rd.	1960 Landings Blvd.
Sarasota, FL 34236	Sarasota, FL 34240	Sarasota, FL 34231
ADDRESS	ADDRESS	ADDRESS
 2013.09.06 11:51:58 -04'00'		
BY (Signature)	BY (Signature)	BY (Signature)
James H. Robison	Mark Freeman, VP	Mark Smith
(Typed name)	(Typed name)	(Typed name)
9/6/13	9/6/13	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
SOUTH COUNTY BUS DEPOT**

CHANGE ORDER NO. TWENTY SEVEN (27)

BOARD DATE:
October 1, 2013

ITEM 1) Description: Deduct the cost of the plumbing fixture materials supplied by Ferguson Enterprises, Inc. This material will be direct purchased by the School Board of Sarasota County.

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 less the sales tax. A sales tax savings of \$553.18 will be realized.

Cost of Change: DEDUCT: **(\$8,939.51)**

SUMMARY: ITEM 1) DEDUCT: **(\$8,939.51)**

TOTAL COST: DEDUCT: **(\$8,939.51)**

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$742,480.79"/>	<input type="text" value="-34.59%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$45,267.75"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$3,495.06"/>	<input type="text" value="0.153%"/>

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacounty schools.
net, c=US
Date: 2013.09.09 08:58:05 -04'00' **Mark Smith** Digitally signed by Mark Smith
DN: cn=Mark Smith, ou=Sarasota County School Board,
email=mark.smith@sarasotacounty schools.net, c=US
Date: 2013.09.11 13:18:46 -04'00'

Sue Bouffard, Project Manager

If this is a Design/Build Contract, enter the revised total contract amount here \$

AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): South County Bus Depot 2080 Citizens Parkway North Port, Florida 34288	CHANGE ORDER NUMBER: 027 DATE: 9/6/13	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: June 18, 2013 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Hershman Plumbing per the attached Ferguson Enterprise #2540 quote #B569004.

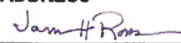


The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -775,256.97
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,502,369.03
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ - 8,939.51
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,493,429.52

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.

SCHENKEL SHULTZ ARCHITECTURE	McIntyre Elwell & Strammer	The School Board
ARCHITECT (Firm name)	General Contractors, Inc.	of Sarasota County, Florida
677 North Washington Blvd.	1645 Barber Rd.	1960 Landings Blvd.
Sarasota, FL 34236	Sarasota, FL 34240	Sarasota, FL 34231
ADDRESS	ADDRESS	ADDRESS
 2013.09.06 11:53:18 -04'00'		
BY (Signature)	BY (Signature)	BY (Signature)
James H. Robison	Mark Freeman, VP	Mark Smith
(Typed name)	(Typed name)	(Typed name)
9/6/13	9/6/13	9/6/13
DATE	DATE	DATE

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County,
ou=Notary Public, email=mark.smith@notarypublic.com,
c=US

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. SIXTY FOUR (64)

**BOARD DATE:
October 1, 2013**

ITEM 1) Description: Revise the Control Estimate to more closely reflect actual line item costs.

Reason for Change: 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 December 6, 2011.

Impact to CM-GMP: The net cumulative cost of these changes is zero dollars as indicated on the change order attachments within the GMP. This change order is within the current CM-GMP therefore the change order does not change the CM-GMP and is herinafter shown as a zero (\$0.00) cost change.

Cost of Change: ADD/DEDUCT: \$0.00

SUMMARY: ITEM 1) ADD/DEDUCT: \$0.00

TOTAL COST: ADD/DEDUCT: \$0.00

Total Direct Material Purchase amount to date and as a % of original contract:	\$9,919,433.31	26.55%
Total Tax Savings to date as a result of Direct Material Purchases:	\$600,803.41	
Change Orders to date and % of original contract:	-\$143,021.39	-0.359%

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB,
ou=CSD,
email=sue.bouffard@sarasotacounty
schools.net, c=US
Date: 2013.09.09 07:37:05 -0400

Mark Smith Digitally signed by Mark Smith
DN: cn=Mark Smith, ou=Sarasota County School
District, ou=Construction Services,
email=mark.smith@sarasotacounty
schools.net, c=US
Date: 2013.09.09 13:37:45 -0400

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

AIA[®] Document G701[™] - 2001

Change Order

PROJECT: (Name and address) Venice High School - Rebuild Phase 2 One Indian Avenue, Venice, FL 34285	CHANGE ORDER NUMBER: 064	OWNER <input type="checkbox"/>
	DATE: 9/6/2013	ARCHITECT <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 275339000	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	ARCHITECT'S PROJECT NUMBER: 0920127	FIELD <input type="checkbox"/>
	CONTRACT DATE: 12/8/2011	OTHER <input type="checkbox"/>
	CONTRACT FOR: Venice High School Phase 2	

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" as required in Article 15.2 and Exhibit "D" Item #74 in the Control Estimate Qualifications, per the attached "Schedule of Values & Change Orders" including Columns "BX" through "CA" is inclusive of DPO's, Budget Transfers and Revised Scopes of Work. The current "Schedule of Values", (Control Estimate) attached reflects all adjustments from 5-11-13 through 9-5-13.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(10,712,214.33)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	29,099,365.67
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	\$	29,099,365.67
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.

ARCHITECT (Firm name) Schenkel & Shultz, Inc. 677 N. Washington Blvd. Sarasota, FL 34236	CONTRACTOR (Firm name) Gilbane Building Company as successor in interest to W.G. Mills 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	OWNER (Firm name) The School Board of Sarasota County, Florida Construction Services Department 7895 Fruitville Road
ADDRESS 2013.09.06 08:11:45 -04'00'	ADDRESS [Signature]	ADDRESS Mark Smith <small>Digitally signed by Mark Smith DN: cn=Mark Smith, ou=Construction Services, email=mark.smith@schoolsarasota.com, c=US, date=2013.09.06 13:20:14 -04'00'</small>
BY (Signature) Jim Robison	BY (Signature) Tim Hensey	BY (Signature) Mark D. Smith
(Typed name)	(Typed name)	(Typed name)
06 Sep 13	06 Sep 2013	
DATE	DATE	DATE

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