

## CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE <b>10/2/2012</b> SCHOOL BOARD MEETING								
Booker Middle School - HVAC Renovation	Jon F. Swift, Inc.	9	\$2,814,997.37	(\$29,450.41)	\$2,785,546.96	DPO: Johnsonite Wholesale (rubber flooring & base)	\$1,714.17	R
Fruitville Elementary School - Thermal Energy Storage	B&I Contractors, Inc.	1	\$389,000.00	(\$170,498.00)	\$218,502.00	DPO: Trane US, Inc. (storage tanks, plate & frame heat exchanger, frequency drives & BASD controls hardware)	\$9,698.00	R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	42	\$20,115,145.00	(\$48,280.00)	\$20,066,865.00	DPO: Cemex (concrete & masonry)	\$2,780.00	R
Sarasota Middle School - Phase II HVAC Renovation	Jon F. Swift, Inc.	24	\$5,818,622.47	\$2,807.45	\$5,821,429.92	Provide designated paint schemes to Classrooms of Tommorrow.	\$0.00	R
Sarasota Middle School - Phase II HVAC Renovation	Jon F. Swift, Inc.	25	\$5,821,429.92	\$0.00	\$5,821,429.92	Provide electric hand dryers in cafeteria restrooms.	\$0.00	R
Venice High School Rebuild - Phase I	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	65	\$22,642,758.92	\$0.00	\$22,642,758.92	Revise the Control Estimate.	\$0.00	R
Venice High School Rebuild - Phase I	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	66	\$22,642,758.92	\$0.00	\$22,642,758.92	Revise the Control Estimate.	\$0.00	R
Venice High School Rebuild: Phase 1	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	67	\$22,642,758.92	\$0.00	\$22,642,758.92	Revise the Control Estimate.	\$0.00	R
Venice High School Rebuild: Phase 1	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	68	\$22,642,758.92	\$0.00	\$22,642,758.92	Revise the Control Estimate.	\$0.00	R
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	47	\$30,131,154.51	(\$38,888.40)	\$30,092,266.11	DPO: Nystrom (roof smoke vent materials)	\$2,248.40	R
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	48	\$30,092,266.11	\$0.00	\$30,092,266.11	DPO: Winco Window Company (aluminum window materials)	\$0.00	R

**(\$284,309.36)**

**TOTAL IN TAX SAVINGS: \$16,440.57**

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
BOOKER MIDDLE SCHOOL: HVAC Renovation**

CHANGE ORDER NO. (9)

BOARD DATE: October 2, 2012

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ITEM 1) **Description:** Deduct the cost of the **Rubber Flooring and Base** provided by **Johnsonite Wholesale**. 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 **\$1,714.17** will be realized.

**Cost of Change:** DEDUCT: **(\$29,450.41)**

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SUMMARY: ITEM 1) DEDUCT: **(\$29,450.41)**

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TOTAL COST: DEDUCT: **(\$29,450.41)**

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Total Direct Material Purchase amount to date and as a % of original contract: 

\$530,187.24
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1.41%
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Total Tax Savings to date as a result of Direct Material Purchases: 

\$32,111.23
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Change Orders to date and % of original contract: 

\$1,975,125.43
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4.947%
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SUBMITTED BY:

**Ernest F. DuBose II**  
Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota  
County, ou=CSD, email=ernest\_dubose@sarasota.k12.fl.us,  
c=US  
Date: 2012.09.10 09:33:33 -04'00'  
**Ernest F. DuBose II, Project Manager**

**Mark Smith**  
Digitally signed by Mark Smith  
DN: cn=Mark Smith, o=Sarasota County  
School Board, ou=Construction Services,  
email=mark\_smith@sarasota.k12.fl.us, c=US  
Date: 2012.09.10 10:30:57 -04'00'

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



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## Change Order

<b>PROJECT (Name and address):</b> Booker Middle School Renovations 2250 Myrtle Street Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 009 <b>DATE:</b> 8/23/12	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	<b>ARCHITECT'S PROJECT NUMBER:</b> 12303/3284/796 <b>CONTRACT DATE:</b> May 15, 2012 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
 Direct Material Purchase - Johnsonite Wholesale (Rubber Flooring and Base) - (\$27,736.24)  
 Tax Savings - (\$1,714.17)

The original Contract Sum was	\$ 1,372,720.00
The net change by previously authorized Change Orders	\$ 1,442,277.37
The Contract Sum prior to this Change Order was	\$ 2,814,997.37
The Contract Sum will be decreased by this Change Order in the amount of	\$ 29,450.41
The new Contract Sum including this Change Order will be	\$ 2,785,546.96

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**  
**ARCHITECT (Firm name)**  
 2168 Main Street, Sarasota, Florida 34237  
**ADDRESS**  
 Todd.  
 Digitally signed by Todd M Sweet  
 DN: cn=Todd M Sweet,  
 o=Sweet Sparkman Architects, ou,  
 email=tweet@sweetsparkman.com c=US  
 Date: 2012.08.31 10:48:07 -0400  
 BY (Signature) M  
 Todd M. Sweet Sweet  
 (Typed name)

**Jon F. Swift, Inc.**  
**CONTRACTOR (Firm name)**  
 2221 8th Street, Sarasota, Florida 34237  
**ADDRESS**  
 Digitally signed by Jason F. Swift  
 DN: cn=Jason F. Swift, o=Jon F. Swift, Inc., ou,  
 email=jason@jonfswift.com, c=US  
 Date: 2012.08.31 10:27:22 -0400  
 BY (Signature)   
 Jason F. Swift,  
 President  
 (Typed name)

**Sarasota County School Board**  
**OWNER (Firm name)**  
 7895 Fruitville Road, Sarasota, Florida 34240  
**ADDRESS**  
 Mark Smith  
 Digitally signed by Mark Smith  
 DN: cn=Mark Smith, o=Sarasota County School Board, ou, email=msmith@scsb.org, c=US  
 Date: 2012.08.31 10:27:22 -0400  
 BY (Signature)  
 Mark Smith, Director  
 Construction Services Department  
 (Typed name)

DATE

DATE

DATE

**CHANGE ORDER SUMMARY**

**PROJECT NAME:**

**FRUITVILLE ELEMENTARY SCHOOL-THERMAL ENERGY STORAGE**

**CHANGE ORDER NO. ONE (1)**

**BOARD DATE: October 2, 2012**

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**ITEM 1) Description:** Deduct the cost of the Ice Storage Tanks, Plate & Frame Heat Exchanger, Variable Frequency Drives, and BASD Controls Hardware supplied by Trane US, 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 total less the sales tax. A sales tax savings of \$9,698.00 will be realized.

**Cost of Change:** DEDUCT: (\$170,498.00)

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**SUMMARY: ITEM 1) DEDUCT: (\$170,498.00)**

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**TOTAL COST: DEDUCT: (\$170,498.00)**

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Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$160,800.00"/>	<input type="text" value="-43.83%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$9,698.00"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

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**SUBMITTED BY:** **Cecil Peel** Digitally signed by Cecil Peel  
DN: cn=Cecil Peel, o=Sarasota County School District,  
ou=Facilities Services,  
email=Cecil\_Peel@sarasota.k12.fl.us, c=US  
Date: 2012.09.06 13:04:05 -0400 **Mark Smith** Digitally signed by Mark Smith  
DN: cn=Mark Smith, o=Sarasota County  
School District, ou=Construction Services,  
email=mark\_smith@sarasota.k12.fl.us, c=US  
Date: 2012.09.07 09:19:18 -0400  
**Cecil Peel**, Project Manager

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

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## Change Order

<b>PROJECT (Name and address):</b> Fruitville Elementary School-TES 601 Honore Ave Sarasota, FL 34232	<b>CHANGE ORDER NUMBER:</b> 001  <b>DATE:</b> 8-31-12	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> B&I Contractors, Inc. 2701 Prince St. Ft. Myers, FL 33916	<b>ARCHITECT'S PROJECT NUMBER:</b> 411059  <b>CONTRACT DATE:</b> 6-25-12  <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

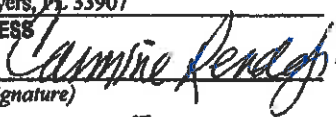
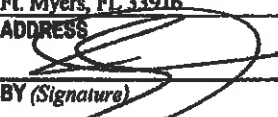
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
 Deduct for Direct Owner Purchase to Trane Company for ice tanks, glycol management system, heat exchanger, VFD's and BASD materials. \$160,800.00 plus tax savings of 9698.00 for a total deduct of \$170,498.00.

The original Contract Sum was	\$ 389,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 389,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 170,498.00
The new Contract Sum including this Change Order will be	\$ 218,502.00

The Contract Time will be increased by Zero (0) days.  
 The date of Substantial Completion as of the date of this Change Order therefore is 11-9-12

**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.**

TLC Engineering for Architecture <b>ARCHITECT (Firm name)</b>  1400 Colonial Blvd, Suite 203 Ft. Myers, FL 33907 <b>ADDRESS</b>   <b>BY (Signature)</b>  Carmine Rende, Jr. <b>(Typed name)</b>  9/5/12 <b>DATE</b>	B&I Contractors, Inc. <b>CONTRACTOR (Firm name)</b>  2701 Prince St. Ft. Myers, FL 33916 <b>ADDRESS</b>   <b>BY (Signature)</b>  Nick Riano <b>(Typed name)</b>  9-9-12 <b>DATE</b>	The School Board of Sarasota County <b>OWNER (Firm name)</b>  7895 Fruitville Rd. Sarasota, FL 34240 <b>ADDRESS</b>  Mark Smith <small>Printed name of the signatory</small> <b>BY (Signature)</b>  Mark Smith <b>(Typed name)</b>  <b>DATE</b>
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**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 42

BOARD DATE: October 2, 2012

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ITEM 1) Description: Direct purchase of concrete and masonry from Cemex,Inc..

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 tax savings on these materials. A sales tax savings of \$2,780.00 will be realized on this direct material purchase.

Cost of Change: DELETE: \$48,280.00

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SUMMARY: ITEM 1) DELETE: \$48,280.00

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TOTAL COST: DELETE: \$48,280.00

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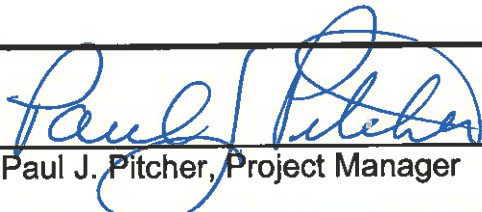

Total Direct Material Purchase amount to date and as a % of original contract: \$5,453,879.25 0.00%

Total Tax Savings to date as a result of Direct Material Purchases: \$329,032.75

Change Orders to date and as a % of original contract: -\$13,782.00 -0.053%

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SUBMITTED BY:

  
Paul J. Pitcher, Project Manager 

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



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## Change Order

<b>PROJECT (Name and address):</b> SCTI- Phase III 4748 Beneva Road Sarasota, Florida 34233	<b>CHANGE ORDER NUMBER:</b> 042 <b>DATE:</b> August 28, 2012	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> January 17, 2012 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
 Deductive Change Order for Owner paid material plus Sales Tax:

CBMEX, Inc.	\$45,500.00
Sales Tax	\$ 2,780.00


The original Contract Sum was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -5,750,292.00
The Contract Sum prior to this Change Order was	\$ 20,115,415.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 48,280.00
The new Contract Sum including this Change Order will be	\$ 20,067,135.00


The Contract Time will be increased by Zero (0) days.

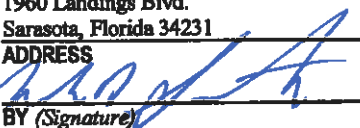
The date of Substantial Completion as of the date of this Change Order therefore is October 18, 2014

**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 N. Washington Blvd.  
 Sarasota, Florida 34236  
**ADDRESS**  
  
 Digitally signed by James H. Robison  
 Date: 2012.08.28 10:02:59 -04'00'  
**BY (Signature)**  
 James Robison  
 Project Architect  
 (Typed name)  
 \_\_\_\_\_  
**DATE**

Willis A. Smith Construction, Inc.  
**CONTRACTOR (Firm name)**  
 5001 Lakewood Ranch Blvd. N.  
 Sarasota, Florida 34240  
**ADDRESS**  
  
 Digitally signed by Benjamin W. Sasse  
 Date: 2012.08.28 08:03:22 -04'00'  
**BY (Signature)**  
 Benjamin W. Sasse  
 Sr. Project Manager  
 (Typed name)  
 \_\_\_\_\_  
**DATE**

School Board of Sarasota County  
**OWNER (Firm name)**  
 1960 Landings Blvd.  
 Sarasota, Florida 34231  
**ADDRESS**  
  
**BY (Signature)**  
 Mark D. Smith  
 Director Construction Services  
 (Typed name)  
 \_\_\_\_\_  
 8/10/12  
**DATE**

**CHANGE ORDER SUMMARY**

**PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation**

CHANGE ORDER NO. 24

BOARD DATE: October 2, 2012

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ITEM 1) Description: Provide designated paint scheme to the Classroom of Tomorrow classrooms.

Reason for Change: At the request of Facilities Services, the COT classrooms will be painted with the designated paint scheme.

Cost of Change: ADD: \$2,807.45

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SUMMARY: ITEM 1) ADD: \$2,807.45

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**TOTAL COST:** ADD: \$2,807.45

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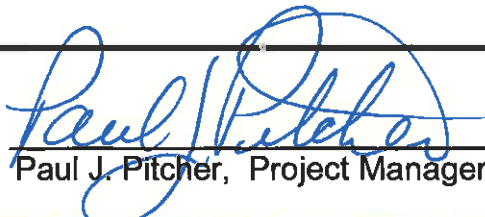
Total Direct Material Purchase amount to date and as a % of original contract:

Total Tax Savings to date as a result of Direct Material Purchases:

Change Orders to date and as a % of original contract:

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SUBMITTED BY:

  
Paul J. Pitcher, Project Manager



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



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## Change Order

<b>PROJECT (Name and address):</b> Sarasota Middle School HVAC Renovation Phase 2 4826 Ashton Road Sarasota, Florida 34233	<b>CHANGE ORDER NUMBER:</b> 024 <b>DATE:</b> 9/29/2012	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Jon F. Swift, Inc 2221 8th Street Sarasota, Florida 34237	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> August 02, 2011 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**  
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Painting changes for COT Classrooms per the attached COR #16R.

The original Contract Sum was	\$ 7,027,105.00
The net change by previously authorized Change Orders	\$ -1,208,482.53
The Contract Sum prior to this Change Order was	\$ 5,818,622.47
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,807.45
The new Contract Sum including this Change Order will be	\$ 5,821,429.92

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.**

<u>Totems Architecture, Inc.</u> <b>ARCHITECT (Firm name)</b>  2168 Main Street, Sarasota, Florida 34237 <b>ADDRESS</b>  <b>BY (Signature)</b> <u>Todd M Sweet</u> <b>(Typed name)</b> <u>Todd M. Sweet</u>  <b>DATE</b> _____	<u>Jon F. Swift, Inc.</u> <b>CONTRACTOR (Firm name)</b>  2221 8th Street, Sarasota, Florida 34237 <b>ADDRESS</b>  <b>BY (Signature)</b> <u>Joe C. Aycock</u> <b>(Typed name)</b> <u>Joe C. Aycock</u>  <b>DATE</b> _____	<u>Sarasota County School Board</u> <b>OWNER (Firm name)</b>  7895 Fruitville Road, Sarasota, Florida 34240 <b>ADDRESS</b>  <b>BY (Signature)</b> <u>Mark Smith</u> <b>(Typed name)</b> <u>Mark Smith, Director</u> <b>DATE</b> <u>9/10/12</u>
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**CHANGE ORDER SUMMARY**

**PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation**

CHANGE ORDER NO. 25

BOARD DATE: October 2, 2012

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ITEM 1) Description: Provide electric hand dryers in designated restroom areas in the cafeteria.

Reason for Change: At the request of Facilities Services, electric hand dryers are being installed in the student group toilets are per the changes to the design Guidelines.

Impact to CM-GMP: The cost of the work of this change order is \$5,982.53 as indicated on the change order attachments. This change order is funded from within the current CM-GMP; therefore, the change order does not change the CM-GMP and is hereinafter shown as a zero (\$0.00) cost change.

Cost of Change: ADD: \$0.00

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SUMMARY: ITEM 1) ADD: \$0.00

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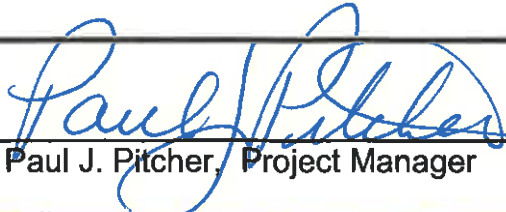
TOTAL COST: ADD: \$0.00


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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:	\$213,582.06	3.039%

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SUBMITTED BY:

  
Paul J. Pitcher, Project Manager



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

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## Change Order

<b>PROJECT (Name and address):</b> Sarasota Middle School HVAC Renovation Phase 2 4826 Ashton Road Sarasota, Florida 34233	<b>CHANGE ORDER NUMBER:</b> 025 <b>DATE:</b> 8/29/2012	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Jon F. Swift, Inc 2221 8th Street Sarasota, Florida 34237	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> August 02, 2011 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Include, where applicable, any undeposited amount attributable to previously executed Construction Change Directives)*  
Electric Hand Dryers in Rooms 314 D & K and 32 B & D per the attached COR #17.

The original Contract Sum was	\$ 7,027,105.00
The net change by previously authorized Change Orders	\$ -1,205,675.08
The Contract Sum prior to this Change Order was	\$ 5,821,429.92
The Contract Sum will be unchanged by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 5,821,429.92

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.**

Totems Architecture, Inc.  
**ARCHITECT (Firm name)**

2168 Main Street, Sarasota, Florida 34237

**ADDRESS**

**BY (Signature)** Todd M. Sweet  
Digitally signed by Todd M. Sweet  
DN: cn=Todd M. Sweet,  
o=Sweet Speranza  
email=tsweet@sweetpar  
lan.com, c=US  
Date: 2012.08.29 14:16:29  
-0400

**Todd M. Sweet**  
**(Typed name)**

**DATE**

Jon F. Swift, Inc.  
**CONTRACTOR (Firm name)**

2221 8th Street, Sarasota, Florida 34237

**ADDRESS**

**BY (Signature)** Joe C. Aycock  
Digitally signed by Joe C. Aycock  
DN: cn=Joe C. Aycock, o=Jon F. Swift, Inc., c=US  
Date: 2012.08.29 16:12:14 -0400

**Joe C. Aycock**  
**(Typed name)**

**DATE**

Sarasota County School Board  
**OWNER (Firm name)**

7895 Fruitville Road, Sarasota, Florida 34240

**ADDRESS**

**BY (Signature)** Mark Smith

**Mark Smith, Director**  
**(Typed name)**

**DATE** 8/10/12





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## Change Order

<b>PROJECT:</b> (Name and address) Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	<b>CHANGE ORDER NUMBER:</b> 065	<b>OWNER</b> <input type="checkbox"/>
	<b>DATE:</b> 8/29/2012	<b>ARCHITECT</b> <input type="checkbox"/>
	<b>CONTRACTOR'S PROJECT NUMBER:</b> 21034-276460000	<b>CONTRACTOR</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Suite 100 Bradenton, FL 34202	<b>ARCHITECT'S PROJECT NUMBER:</b> 0920127	<b>FIELD</b> <input type="checkbox"/>
	<b>CONTRACT DATE:</b> 11/16/2010	<b>OTHER</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> Venice High School Rebuild Phase I	

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 per the attached "Schedule of Values & Change Orders" including columns "KB" through "KK". Columns "KB" through "KK" are inclusive of DPO's, Budget Transfers and Revised Scopes of Work. The current "Schedule of Values", (Control Estimate) attached reflects all adjustments from 7-26-12 through 8-25-12.

The original ( <del>Contract Sum</del> ) ( <del>Guaranteed Maximum Price</del> ) was	\$	31,895,600.00
The net change by previously authorized Change Orders	\$	(9,255,841.08)
The ( <del>Contract Sum</del> ) ( <del>Guaranteed Maximum Price</del> ) prior to this Change Order was	\$	22,642,758.92
The ( <del>Contract Sum</del> ) ( <del>Guaranteed Maximum Price</del> ) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	0.00
The new ( <del>Contract Sum</del> ) ( <del>Guaranteed Maximum Price</del> ), including this Change Order, will be	\$	22,642,758.92
The Contract Time will be (increased) (decreased) (unchanged) by	0	( ) days.

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

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

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

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

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

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

**ADDRESS**  
 Digitally signed by James H Robison  
 Date: 2012.08.30 09:07:05 -0400

**ADDRESS**

**ADDRESS**  
 Digitally signed by Mark Smith  
 Date: 2012.08.30 11:41:42

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

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

**BY (Signature)**  
  
 Mark D. Smith  
**(Typed name)**

30 August 2012  
**DATE**

30 August 2012  
**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.

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
VENICE HIGH SCHOOL RE-BUILD - PHASE 1**

**CHANGE ORDER NO. SIXTY SIX (66)**

**BOARD DATE:  
October 2, 2012**

---

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 November 16, 2010.

**Impact to CM-GMP:** The cumulative cost of these changes is a net add of \$93,464.09.00 back to the contract for direct material purchases that were not used as indicated on the change order attachments and is funded through Uncommitted Funds within the GMP. These purchase orders will then be closed. This change order is within the current CM-GMP therefore the change order does not change the CM-GMP and is hereinafter shown as a zero (\$0.00) cost change.

**Cost of Change:** ADD/DEDUCT: \$0.00

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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:	<b>\$8,342,620.04</b>	<b>27.73%</b>
Total Tax Savings to date as a result of Direct Material Purchases:	<b>\$502,757.20</b>	
Change Orders to date and % of original contract:	<b>(\$410,463.84)</b>	<b>-1.287%</b>

SUBMITTED BY:

**Sue Bouffard**  
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SBSC, ou=CSD,  
email=sue\_bouffard@sarasota.k12.fl.us,  
c=US  
Date: 2012.09.12 14:45:06 -0400

**Mark Smith**

Digitally signed by Mark Smith  
DN: cn=Mark Smith, o=Sarasota County  
School Board, ou=Construction Services,  
email=mark\_smith@sarasota.k12.fl.us, c=US  
Date: 2012.09.14 08:07:32 -0400

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



# ATA Document G701™ – 2001

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	<b>CHANGE ORDER NUMBER:</b> 066 <b>DATE:</b> 9/6/2012 <b>CONTRACTOR'S PROJECT NUMBER:</b> 21034-275469000	<b>OWNER</b> <input type="checkbox"/> <b>ARCHITECT</b> <input type="checkbox"/> <b>CONTRACTOR</b> <input type="checkbox"/> <b>FIELD</b> <input type="checkbox"/> <b>OTHER</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> <i>(Name and address)</i> Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Suite 100 Bradenton, FL 34202	<b>ARCHITECT'S PROJECT NUMBER:</b> 0920127 <b>CONTRACT DATE:</b> 11/16/2010 <b>CONTRACT FOR:</b> Venice High School Rebuild Phase I	

The Contract is changed as follows:

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

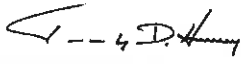

Revise the Pay Application (Control Estimate) per "Exhibit Nos. 1, 2, 3, & 4" as required in Article 15.2 per the attached "Schedule of Values & Change Orders", including column "KY". Column "KY" is inclusive of DPO's, Budget Transfers and Revised Scopes of Work. DPO Reconciliation of estimated materials. Unspent value is to be credited back to the subcontractors.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(9,255,841.08)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	22,642,758.92
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	0.00 <span style="float: right;">DS</span>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	22,642,758.92
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.**

<p>Schenkel &amp; Shultz, Inc. <b>ARCHITECT (Firm name)</b> 677 N. Washington Blvd. Sarasota, FL 34236</p> <p><b>ADDRESS</b></p> <hr/> <p><b>BY (Signature)</b>  Jim Robison <b>(Typed name)</b></p> <hr/> <p style="text-align: center;">11 September 2012 <b>DATE</b></p>	<p>Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane <b>CONTRACTOR (Firm name)</b> 8433 Enterprise Circle, Suite 100 Bradenton, FL 34202</p> <p><b>ADDRESS</b></p> <hr/> <p><b>BY (Signature)</b>  Tim Hensey <b>(Typed name)</b></p> <hr/> <p style="text-align: center;">11 September 2012 <b>DATE</b></p>	<p>The School Board of Sarasota County, Florida <b>OWNER (Firm name)</b> Construction Services Department 7895 Fruitville Road</p> <p><b>ADDRESS</b></p> <hr/> <p><b>BY (Signature)</b>  Mark D. Smith <b>(Typed name)</b></p> <hr/> <p style="text-align: center;">11 September 2012 <b>DATE</b></p>
---	---	--

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





## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	<b>CHANGE ORDER NUMBER:</b> 067 <b>DATE:</b> 9/12/2012 <b>CONTRACTOR'S PROJECT NUMBER:</b> 21034-275469000	<b>OWNER</b> <input type="checkbox"/> <b>ARCHITECT</b> <input type="checkbox"/> <b>CONTRACTOR</b> <input type="checkbox"/> <b>FIELD</b> <input type="checkbox"/> <b>OTHER</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> <i>(Name and address)</i> Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Suite 100 Bradenton, FL 34202	<b>ARCHITECT'S PROJECT NUMBER:</b> 0920127 <b>CONTRACT DATE:</b> 11/16/2010 <b>CONTRACT FOR:</b> Venice High School Rebuild Phase I	

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 per the attached "Schedule of Values & Change Orders" including columns "KZ" through "LI". Columns "KZ" through "LI" are inclusive of DPO's, Budget Transfers and Revised Scopes of Work. The current "Schedule of Values", (Control Estimate) attached reflects all adjustments from 8-26-12 through 9-12-12.

The original ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(9,255,841.08)
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) prior to this Change Order was	\$	22,642,758.92
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	0.00
The new ( <del>Contract Sum</del> ) (Guaranteed Maximum Price), including this Change Order, will be	\$	22,642,758.92
The Contract Time will be (increased) (decreased) (unchanged) by	0	( ) days
The date of Substantial Completion as of the date of this Change Order, therefore, is		

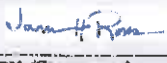
**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede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

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

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

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

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

**ADDRESS**  
  
Digitally signed by James H Robison  
Date: 2012.09.13 07:15:47 -0600


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

**13 September 2012**  
**DATE**

**ADDRESS**  


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

**12 September 2012**  
**DATE**

**ADDRESS**  
  
Digitally signed by Mark Smith  
DN: cn=Mark Smith, o=School Board of Sarasota County, email=mark.smith@sbos.org, c=US  
Date: 2012.09.13 10:25:47 -0400

**BY (Signature)**  
Mark D. Smith  
*(Typed name)*

**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.





# AIA

# Document G701™ - 2001

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	<b>CHANGE ORDER NUMBER:</b> 088	<b>OWNER</b> <input type="checkbox"/>
	<b>DATE:</b> 9/12/2012	<b>ARCHITECT</b> <input type="checkbox"/>
	<b>CONTRACTOR'S PROJECT NUMBER:</b> 21034-275469000	<b>CONTRACTOR</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> <i>(Name and address)</i> Gibbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gibbane 8433 Enterprise Circle, Suite 100 Bradenton, FL 34202	<b>ARCHITECT'S PROJECT NUMBER:</b> 0920127	<b>FIELD</b> <input type="checkbox"/>
	<b>CONTRACT DATE:</b> 11/16/2010	<b>OTHER</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> Venice High School Rebuild Phase I	

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 per the attached "Schedule of Values & Change Orders" including column "L". Column "L" is inclusive of DPO's, Budget Transfers and Revised Scopes of Work. The current "Schedule of Values", (Control Estimate) attached reflects all adjustments from 9-12-12 through 9-13-12.

The original ( <del>Contract Sum</del> ) Guaranteed Maximum Price) was	\$	<del>31,898,600.00</del>
The net change by previously authorized Change Orders	\$	(9,255,841.08)
The ( <del>Contract Sum</del> ) Guaranteed Maximum Price) prior to this Change Order was	\$	22,642,758.92
The ( <del>Contract Sum</del> ) Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	0.00
The new ( <del>Contract Sum</del> ) Guaranteed Maximum Price), including this Change Order, will be	\$	22,642,758.92
The Contract Time will be (increased) (decreased) (unchanged) by	0	( ) days


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

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

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

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

**ADDRESS**

  
 Digitally signed by James H Robison  
 Date: 2012.09.15 07:15:59 -0400

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

**DATE**  
 13 September 2012

Gibbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gibbane  
**CONTRACTOR (Firm name)**  
 8433 Enterprise Circle, Suite 100  
 Bradenton, FL 34202

**ADDRESS**




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

**DATE**  
 12 September 2012

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

**ADDRESS**

  
 Digitally signed by Mark Smith  
 Date: 2012.09.15 07:15:59 -0400

**BY (Signature)**  
 Mark D. Smith  
 (Typed name)

**DATE**

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



**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. FORTY SEVEN (47)**

**BOARD DATE:  
October 2, 2012**

---

ITEM 1) Description: Deduct the cost of the roof smoke vent materials supplied by Nystrom. 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 \$2,248.40 will be realized.

Cost of Change: DEDUCT: (\$38,888.40)

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SUMMARY: ITEM 1) DEDUCT: (\$38,888.40)

---

**TOTAL COST:** DEDUCT: (\$38,888.40)

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Total Direct Material Purchase amount to date and as a % of original contract: \$8,891,825.35 23.81%

Total Tax Savings to date as a result of Direct Material Purchases: \$538,496.93

Change Orders to date and % of original contract: -\$240,035.39 -0.603%

---

SUBMITTED BY: Sue Bouffard  
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SBC, ou=CSD,  
email=sue\_bouffard@sarasota.k12.fl.us,  
c=US  
Date: 2012.09.11 08:10:11 -04'00'

Mark Smith Digitally signed by Mark Smith  
DN: cn=Mark Smith, o=Sarasota County  
School Board, ou=Construction Services,  
email=mark\_smith@sarasota.k12.fl.us, c=US  
Date: 2012.09.11 09:51:13 -04'00'

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

<b>PROJECT:</b> (Name and address) Venice High School - Rebuild Phase 2 One Indian Avenue, Venice, FL 34286	<b>CHANGE ORDER NUMBER:</b> 047	<b>OWNER</b> <input type="checkbox"/>
	<b>DATE:</b> 8/28/2012	<b>ARCHITECT</b> <input type="checkbox"/>
	<b>CONTRACTOR'S PROJECT NUMBER:</b> 275339000	<b>CONTRACTOR</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	<b>ARCHITECT'S PROJECT NUMBER:</b> 0920127	<b>FIELD</b> <input type="checkbox"/>
	<b>CONTRACT DATE:</b> 12/6/2011	<b>OTHER</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> Venice High School Phase 2	

The Contract is changed as follows:

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

To modify the Contract Amount by sums included in Change Order Request (COR) #G047 which covers Direct Purchase Orders (DPO) #G043 Nycorn / Crowther Roofing.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(9,680,425.49)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	30,131,154.51
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(38,888.40) <i>DS</i>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	30,092,266.11
The Contract Time will be (increased) (decreased) (unchanged) by	0	( ) days.

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

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

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

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

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

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

**ADDRESS**  
*James H. Robison*  
Digitally signed by James H. Robison  
Date: 2012.08.30 08:52:33 -0400

**ADDRESS**  
*Tim Hensey*

**ADDRESS**  
**Mark Smith**  
Digitally signed by Mark Smith  
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasota.k12.fl.us, c=US  
Date: 2012.08.30 11:09:51 -0400

**BY (Signature)**  
Jim Robison

**BY (Signature)**  
Tim Hensey

**BY (Signature)**  
Mark D. Smith

**(Typed name)**

**(Typed name)**

**(Typed name)**

**DATE**  
30 August 2012

**DATE**  
30 August 2012

**DATE**

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

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. FORTY EIGHT (48)**

**BOARD DATE:  
October 2, 2012**

---

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 an additional cost of \$14,726.00 as indicated on the change order attachments and is funded through Uncommitted Funds 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:	<b>\$8,891,825.35</b>	<b>23.81%</b>
Total Tax Savings to date as a result of Direct Material Purchases:	<b>\$538,496.93</b>	
Change Orders to date and % of original contract:	<b>-\$240,035.39</b>	<b>-0.603%</b>

---

SUBMITTED BY:	<b>Sue Bouffard</b>	Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=5B5C, ou=CSD, email=sue_bouffard@sarasota.k12.fl.us, c=US Date: 2012.09.11.08:20:24 -04'00'	<b>Mark Smith</b>	Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark_smith@sarasota.k12.fl.us, c=US Date: 2012.09.11.09:46:22 -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: = \$ \_\_\_\_\_



# AIA Document G701™ - 2001

## Change Order

<b>PROJECT:</b> (Name and address) Venice High School - Rebuild Phase 2 One Indian Avenue, Venice, FL 34285	<b>CHANGE ORDER NUMBER:</b> 048	<b>OWNER</b> <input type="checkbox"/>
	<b>DATE:</b> 9/5/2012	<b>ARCHITECT</b> <input type="checkbox"/>
	<b>CONTRACTOR'S PROJECT NUMBER:</b> 275339000	<b>CONTRACTOR</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	<b>ARCHITECT'S PROJECT NUMBER:</b> 0920127	<b>FIELD</b> <input type="checkbox"/>
	<b>CONTRACT DATE:</b> 12/6/2011	<b>OTHER</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> Venice High School Phase 2	

The Contract is changed as follows:

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

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 column "BF" Column "BF" is inclusive of DPO's, Budget Transfers and Revised Scopes of Work. The current "Schedule of Values", (Control Estimate) attached reflects all adjustments from 7-26-12 through 8-25-12.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	<del>39,841,580.00</del>
The net change by previously authorized Change Orders	\$	<del>(9,719,313.89)</del>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	30,092,266.11
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	0.00 <i>DS</i>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	30,092,266.11
The Contract Time will be (increased) (decreased) (unchanged) by	0	( ) days.
The date of Substantial Completion as of the date of this Change Order, therefore, is		

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

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

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

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

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

**ADDRESS**  
*James H. Robison*  
Digitally signed by James H. Robison  
Date: 2012.09.05 10:41:25 -0400

**ADDRESS**  
*Tim Hensey*

**ADDRESS**  
**Mark Smith**  
Digitally signed by Mark Smith  
Date: 2012.09.05 10:41:25 -0400

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

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

**BY (Signature)**  
Mark D. Smith  
(Typed name)

05 September 2012  
**DATE**

05 September 2012  
**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.