

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 10/16/2012 SCHOOL BOARD MEETING							
Booker Middle School - HVAC Renovation	Jon F. Swift, Inc.	10	\$2,785,546.96	(\$120,049.42)	\$2,665,497.54	DPO: Graybar (light fixtures)	\$6,842.42
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	43	\$20,067,135.00	\$5,447.00	\$20,072,582.00	Furnish & install roll up door operators.	\$0.00
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	44	\$20,072,582.00	\$11,611.00	\$20,084,193.00	Furnish & install additional floor boxes, data drops & receptacles in various computer labs & classrooms.	\$0.00
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	45	\$20,084,193.00	(\$1,664.00)	\$20,082,529.00	Furnish & install ecoresin panels in Bldg. #3 to match Bldg. #2 casework at main desk.	\$0.00
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	46	\$20,082,529.00	(\$10,866.00)	\$20,071,663.00	Provide batt insulation at concealed wall locations instead of semi-rigid fiberglass insulation.	\$0.00
Sarasota Middle School - Phase II HVAC Renovation	Jon F. Swift, Inc.	26	\$5,821,429.92	\$0.00	\$5,821,429.92	Provide various electrical associated with COR# 18, 19, 20 & 21	\$0.00
Sarasota Middle School - Phase II HVAC Renovation	Jon F. Swift, Inc.	27	\$5,821,429.92	\$0.00	\$5,821,429.92	Relocate chilled water valves in Bldg. #4.	\$0.00
Venice High School Rebuild - Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	49	\$30,092,266.11	(\$100,713.96)	\$29,991,552.15	DPO: Technoglass (glass materials)	\$5,747.96

(\$216,235.38)

TOTAL IN TAX SAVINGS: \$12,590.38

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (10)

BOARD DATE: October 16, 2012

ITEM 1) Description: Deduct the cost of the **light fixtures (phase 2)** provided by **Graybar**. 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 **\$6,842.42** will be realized.

Cost of Change: DEDUCT: **(\$120,049.42)**

SUMMARY: ITEM 1) DEDUCT: **(\$120,049.42)**

TOTAL COST: DEDUCT: **(\$120,049.42)**

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

\$643,394.24	1.71%
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Total Tax Savings to date as a result of Direct Material Purchases:

\$38,953.65	
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Change Orders to date and % of original contract:

\$1,975,125.43	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: 2012.09.17 16:28:54 -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: 2012.09.18 11:28:04 -04'00'

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

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 010	OWNER: <input type="checkbox"/>
Booker Middle School Renovations 2250 Myrtle Street Sarasota, Florida 34234	DATE: 9/14/2012	ARCHITECT: <input type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 12303/3284/796	CONTRACTOR: <input type="checkbox"/>
Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	CONTRACT DATE: May 15, 2012	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)
Direct Material Purchase - Graybar (light fixtures Phase 2) - (\$113,207.00). Tax Savings - (\$6,842.42).

The original Contract Sum was	\$	<u>1,372,720.00</u>
The net change by previously authorized Change Orders	\$	<u>1,412,826.96</u>
The Contract Sum prior to this Change Order was	\$	<u>2,785,546.96</u>
The Contract Sum will be decreased by this Change Order in the amount of	\$	<u>120,049.42</u>
The new Contract Sum including this Change Order will be	\$	<u>2,665,497.54</u>

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,

BY (Signature) M

Todd M. Sweet Sweet

(Typed name)

DATE

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,

BY (Signature) 

Jason F. Swift,
President

(Typed name)

DATE

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=

BY (Signature)

Mark Smith, Director
Construction Services Department

(Typed name)

DATE

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 43

BOARD DATE: October 16, 2012

ITEM 1) Description: Furnish and install roll up door operators on kiln storage room and vending room.

Reason for Change: At the request of the school, these operators were added to facilitate the opening and closing of these on a daily basis. This will allow any with key access to utilize the operator instead of manually having to roll up the door.

Cost of Change: ADD: \$5,447.00

SUMMARY: ITEM 1) ADD: \$5,447.00

TOTAL COST: ADD: \$5,447.00

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:

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: = \$



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Change Order

PROJECT (Name and address): SCTI- Phase III 4748 Beneva Road Sarasota, Florida 34238	CHANGE ORDER NUMBER: 043 DATE: September 12, 2012	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5801 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: January 17, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Furnish and install additional motor operators on overhead doors per attached Change Order Request #7.

The original Contract Sum was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -5,798,572.00
The Contract Sum prior to this Change Order was	\$ 20,067,135.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 5,447.00
The new Contract Sum including this Change Order will be	\$ 20,072,582.00

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)
697 N. Washington Blvd.
Sarasota, Florida 34236
ADDRESS
James Robinson
BY (Signature)
James Robinson
Project Architect
(Typed name)

Willis A. Smith Construction, Inc.
CONTRACTOR (Firm name)
5001 Lakewood Ranch Blvd. N.
Sarasota, Florida 34240
ADDRESS
Benjamin W. Sasse
BY (Signature)
Benjamin W. Sasse
Sr. Project Manager
(Typed name)

School Board of Sarasota County
OWNER (Firm name)
1960 Landings Blvd.
Sarasota, Florida 34231
ADDRESS
Mark D. Smith
BY (Signature)
Mark D. Smith
Director Construction Services
(Typed name)

18 September 2012

DATE

DATE

DATE

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 44

BOARD DATE: October 16, 2012

ITEM 1) Description: Furnish and install additional floor boxes, data drops and recepticles in various computer labs and classrooms.

Reason for Change: Additional floor boxes were added to two classrooms to allow for 24 computer stations. Data drops and recepticles have been added to two classrooms to allow for computer access for GED students that were not originally planned to be in these classrooms.

Cost of Change: ADD: \$11,611.00

SUMMARY: ITEM 1) ADD: \$11,611.00

TOTAL COST: ADD: \$11,611.00

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:

SUBMITTED BY:


Paul J. Ritcher, Project Manager



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



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Change Order

PROJECT (Name and address): S.C.T.I- Phase III 4748 Beneva Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 044 DATE: September 12, 2012	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N Sarasota, Florida 34234	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: January 17, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Furnish and install additional fiber boxes, data drops and receptacles per attached Change Order Request #8.

The original Contract Sum was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -5,793,125.00
The Contract Sum prior to this Change Order was	\$ 20,072,582.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 11,611.00
The new Contract Sum including this Change Order will be	\$ 20,084,193.00

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 Schultz Architecture
ARCHITECT (Firm name)
677 N. Washington Blvd.
Sarasota, Florida 34236
ADDRESS

James H. Robison Digitally signed by James H. Robison
DN: cn=James H. Robison, o=Schenkel Schultz Architecture

BY (Signature)

James Robison
Project Architect
(Typed name)

18 September 2012

DATE

Willis A. Smith Construction, Inc.
CONTRACTOR (Firm name)
5001 Lakewood Ranch Blvd. N.
Sarasota, Florida 3424.
ADDRESS

Benjamin W. Sasse Digitally signed by Benjamin W. Sasse
DN: cn=Benjamin W. Sasse, o=Willis A. Smith Construction, Inc.

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

Mark D. Smith Digitally signed by Mark D. Smith
DN: cn=Mark D. Smith, o=School Board of Sarasota County

BY (Signature)

Mark D. Smith
Director Construction Services
(Typed name)

DATE 9/19/12

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 45

BOARD DATE: October 16, 2012

ITEM 1) Description: Furnish and install ecoresin panels in Building #3 to match Building #2 casework at main desk.

Reason for Change: During the color review process, it was decided by the owner to match the reception desk casework design that was used on the previous phase. A credit was also given due the use a lower level color group for the solid surfaces. The higher level color group cost was originally included in the GMP.

Cost of Change: DELETE: \$1,664.00

SUMMARY: ITEM 1) DELETE: \$1,664.00

TOTAL COST: DELETE: \$1,664.00

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:

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 SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 46

BOARD DATE: October 16, 2012

ITEM 1) Description: Provide batt insulation at concealed wall locations instead of semi-rigid fiberglass insulation.

Reason for Change: The batt insulation is more appropriate for the type of wall construction and also has a higher R-value than the originally specified insulation.

Cost of Change: DELETE: \$10,866.00

SUMMARY: ITEM 1) DELETE: \$10,866.00

TOTAL COST: DELETE: \$10,866.00

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: -\$9,254.00 -0.036%

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

PROJECT (Name and address): SCTI- Phase III 4748 Beneva Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 046 DATE: September 18, 2012	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: January 17, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Provide bait insulation at concealed wall locations in accordance with attached Change Order Request #10.

The original Contract Sum was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -5,783,178.00
The Contract Sum prior to this Change Order was	\$ 20,082,529.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 10,866.00
The new Contract Sum including this Change Order will be	\$ 20,071,663.00

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: 2012.09.18 09:06:59 -04' -04'

BY (Signature)

James Robison
Project Architect
(Typed name)

20 September 2012
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: 2012.09.18 12:28:04 -04' -04'

BY (Signature)

Benjamin W. Sasse
Sr. Project Manager
(Typed name)

DATE

School Board of Sarasota County
OWNER (Firm name)

1960 Landings Blvd.
Sarasota, Florida 34240
ADDRESS

BY (Signature)

Mark D. Smith
Director Construction Services
(Typed name)

DATE

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 26

BOARD DATE: October 16, 2012

ITEM 1) Description: Provide various electrical changes associated with COR#18, 19, 20 & 21.

Reason for Change: These changes were a result of owner requests for lighting changes in Building #2 and in the pavilion. There was also a need to resupport electrical wiring in Building #3 that would not have passed required inspections.

Impact to CM-GMP: The cost of the work of this change order is \$22,908.60 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

SUMMARY: ITEM 1) ADD: \$0.00

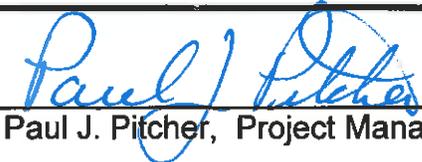
TOTAL COST: ADD: \$0.00

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%

SUBMITTED BY:

 9/24/2012 
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

PROJECT (Name and address): Sarasota Middle School HVAC Renovation Phase 2 4826 Ashton Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 026 DATE: 9/13/2012	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 02, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undispensed amount attributable to previously executed Construction Change Directives)
Electrical changes, as per the attached CORS #18, 19, 20 and 21.

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.

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

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 27

BOARD DATE: October 16, 2012

ITEM 1) Description: Relocate Chilled water valves in Bldg #4.

Reason for Change: The valves needed to be relocated in order to clear the new air handler unit being installed so they could be operable in the future.

Impact to CM-GMP: The cost of the work of this change order is \$1,338.44 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

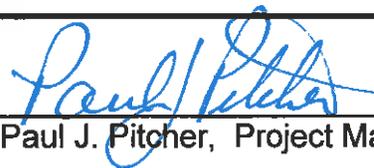
SUMMARY: ITEM 1) ADD: \$0.00

TOTAL COST: ADD: \$0.00

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%

SUBMITTED BY:  9/24/2012 
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

PROJECT (Name and address): Sarasota Middle School HVAC Renovation Phase 2 4826 Ashton Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 027 DATE: 9/13/2012	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 02, 2011 CONTRACT FOR: General Construction	

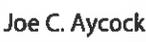
THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undispensed amount attributable to previously executed Construction Change Directives)
HVAC changes as per the attached COR #22.

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.

<u>Totems Architecture, Inc.</u> ARCHITECT (Firm name)	<u>Jon F. Swift, Inc.</u> CONTRACTOR (Firm name)	<u>Sarasota County School Board</u> OWNER (Firm name)
2168 Main Street, Sarasota, Florida 34237	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240
ADDRESS	ADDRESS	ADDRESS
BY (Signature) 	BY (Signature) 	BY (Signature) 
Todd M. Sweet (Typed name) Sweet	Joe C. Aycok (Typed name)	Mark Smith, Director (Typed name)
DATE	DATE	DATE 9/25/10

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. FORTY NINE (49)

**BOARD DATE:
October 16, 2012**

ITEM 1) Description: Deduct the cost of the glass materials supplied by Technoglass. 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 \$5,747.96 will be realized.

Cost of Change: DEDUCT: (\$100,713.96)

SUMMARY: ITEM 1) DEDUCT: (\$100,713.96)

TOTAL COST: DEDUCT: (\$100,713.96)

Total Direct Material Purchase amount to date and as a % of original contract:	\$8,986,791.35	24.06%
Total Tax Savings to date as a result of Direct Material Purchases:	\$544,244.89	
Change Orders to date and % of original contract:	-\$240,035.39	-0.603%

SUBMITTED BY: Sue Bouffard Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SB5C, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us,
c=US
Date: 2012.09.28 08:37:47 -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: 2012.09.28 11:21:46-04'00'

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



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Change Order

PROJECT: <i>(Name and address)</i> Venice High School - Rebuild Phase 2 One Indian Avenue, Venice, FL 34285	CHANGE ORDER NUMBER: 049	OWNER <input type="checkbox"/>
	DATE: 9/26/2012	ARCHITECT <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 275339000	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> Gibane Building Company as successor in interest to W.G. Mills, Inc db/a Mills/Gibane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	ARCHITECT'S PROJECT NUMBER: 0920127	FIELD <input type="checkbox"/>
	CONTRACT DATE: 12/6/2011	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.)

To modify the Contract Amount by sums included in Change Order Request (COR) #G050 which covers Direct Purchase Orders (DPO) #G044 Tecnoglass / Tab Glass.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,911,580.00
The net change by previously authorized Change Orders	\$	(9,719,313.89)
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	\$	(100,713.98)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	29,991,552.15
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

Gibane Building Company as successor in interest
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
 Digitally signed by Jim Robison
 Robison
 Date: 2012.09.28 06:40:59 -0400

ADDRESS

ADDRESS
 Digitally signed by Mark Smith
 Mark Smith
 Date: 2012.09.28 06:40:59 -0400

BY (Signature)

Jim Robison
 (Typed name)

BY (Signature)

Tim Hensey
 (Typed name)

BY (Signature)

Mark D. Smith
 (Typed name)

27 September 2012
DATE

28 Sept 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.