## **CONSTRUCTION SERVICES CHANGE ORDERS**

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	##
SUMMARY OF CONST	RUCTION SERVICES CH	ANGE	ORDERS PRESENTEI	FOR APPROVAL A	ND/OR RATIFICATIO	N AT THE 10/2/2012 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 dlooring & 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 & masonary)	\$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 Tommorow.	\$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

## PROJECT NAME: BOOKER MIDDLE SCHOOL: HVAC Renovation

CHANGE ORDER NO. (9)

BOARD DATE: October 2, 2012

ITEM 1)	<u>Description:</u>	Deduct the cost of the Rubber F material will be direct purchased I	_		
	Reason for Change:	This change order deletes the various from the construction contract. In materials. A purchase order will same amount as the change order be realized.	This allows the be written dired	School Board to reactly to the material su	alize a savings on these oplier which will total the
	Cost of Change:	DEDUCT:	(\$29,450.41)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$29,450.41)		
TOTAL COS	Т:	DEDUCT:	(\$29,450.41)		
Total Direct N	faterial Purchase amo	unt to date and as a % of original c	contract:	\$530,187.24	1.41%
Total Tax Sav	rings to date as a resu	It of Direct Material Purchases:		\$32,111.23	
Change Orde	ers to date and % of or	iginal contract:		\$1,975,125.43	4.947%
SUBMITTED	BY:	F. DuBose II Project Manage	ichool Board of Sarasota _dubose@sarasota.k12.fl.us, 0'	Mark Smit	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	gn/Build continuing co	ntract project? Yes No_X/	If Yes, enter th	is C.O. amount here:	= \$

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PROJECT (Name and address)	<b>)</b> :	CHANGE ORDER NUMBER:	009		OWNER: 🔲
Booker Middle School Renov	ations	DATE: 8/23/12			ARCHITECT:
2250 Myrtle Street Sarasota, Florida 34234					CONTRACTOR:
TO CONTRACTOR (Name and	address):	ARCHITECT'S PROJECT NU	MBER: 12303/328	4/796	_
Jon F. Swift, Inc.		CONTRACT DATE: May 15,	2012		FIELD:
2221 8th Street		CONTRACT FOR: General C			OTHER:
Sarasota, Florida 34237					·
THE CONTRACT IS CHANGE (Include, where applicable, as Direct Material Purchase - Joh Tax Savings - (\$1,714.17)	sy undisputed	amount attributable to previ	iously executed Co Base) - (\$27,736.2	onstruction Change Di 24)	rectives)
The original Contract Sum was The net change by previously. The Contract Sum prior to this The Contract Sum will be deed The new Contract Sum include	authorized Ch Change Order reased by this	r was Change Order in the amoun	t of		\$ 1,372,720.00 \$ 1,442,277.37 \$ 2,814,997.37 \$ 29,450.41 \$ 2,785,546.96
The Contract Time will be und The date of Substantial Compl	changed by Ze letion as of the	ro (0) days. e date of this Change Order :	therefore is unchar	nged	
NOTE: This Change Order doe been authorized by Constructi Contractor, in which case a Cl	on Change Di	rective until the cost and tim	e have been agree	ed upon by both the Ov	Price which have wner and
NOT VALID UNTIL SIGNED	BY THE A	RCHITECT, CONTRACTO	R AND OWNER		
Sweet Sparkman Architects		Jon F. Swift, Inc.		Sarasota County Sc	hool Board
ARCHITECT (Firm name)		CONTRACTOR (Firm name	ne)	OWNER (Firm nam	
2168 Main Street, Sarasota, Fl	orida 34237	2221 8th Street, Sarasota,	Florida 34237	7895 Fruitville Ros 34240	d, Sarasota, Florida
ADDRESS To alcl	Digitally signed by	ADDRESS	Digitally signed by	ADDRESS	
Todd.	Todd, M. Sweet DN: cn=Todd, M. Sweet,		Jason F. Swift DN: cn=Jason F.	Mark Smith	Dig tally approaches thank forth:  Diff on elittle Fredit on the "result is not to bishoolite and one or of our forms in contraction, great when tracked to disagnet the form 17 to 10 to
BY (Signature)  \( \	Architects, ou, e-nall=toveet:>sweetsp	BY (Signature)	Inc., ou, email=jason@jonfc=1	BY (Signature)	· · ·
Todd M. Sweet Sweet	arkmar.com c=U5 Date: 2012.03.31	Jason F. Swift,	ftinc.com, c=US Date: 2012.08.31	Mark Smith, Direct	
	10:48 07 -04'00'	President	10:27:22 -04'00'	Construction Service	es Department
(Typed name)		(Typed name)		(Typed name)	
DATE		DATE		DATE	
		mart F		MILE	

### PROJECT NAME:

## FRUITVILLE ELEMENTARY SCHOOL-THERMAL ENERGY STORAGE

CHANGE ORDER NO. ONE (1)
BOARD DATE: October 2, 2012

_					
ITEM 1)	Description:	Variable Freque	st of the Ice Storage Tank sency Drives, and BASD C material will be direct purch	ontrols Hardware s	applied by Trane
	Reason for Change:	School Board realize a saving material supplie	rder deletes the value of ma from the construction contra as on these materials. A purc ar which will total the same an es tax savings of \$9,698.00 w	act. This allows the hase order will be writ nount as the change o	School Board to ten directly to the
	Cost of Change:	DEDUCT:	(\$170,498.00)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$170,498.00)		
TOTAL COS	T:	DEDUCT:	(\$170,498.00)		
Total Direct I	Material Purchase amo	unt to date and a	s a % of original contract:	\$160,800.00	-43.83%
Total Tax Sa	vings to date as a resu	t of Direct Mater	al Purchases:	\$9,696.00	
Change Orde	ers to date and as a %	of original contra	ct: [	\$0.00	0.000%
SUBMITTED	BY:	Peel Project	Dictally signated by Caciffeet Dictal-Caciffeet, or-Sansota County School District, our Facilities Services, ental-Caciffeet Services, Ental-Caciffeet Services, Deta: 2012.09.06 12.04.06-04707  Manager	Mark Smith	Sphally signed by Mick Smith, The hardwist Smith, on-Lamurdo Catally Overlieved, our Construction Shardon, moderness, possible pass note, bit 2, flux, out5 more, 2012,00,00 00/19; c4-0-000
Is this a Desi	ign/Build continuing cor	tract project? Y	es No X / If Yes, enter	this C.O. amount her	e: = \$

# AIA Document G701™ - 2001

## Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER:
Fruitville Elementary School-TES	DATE: 8-31-12	ARCHITECT:
601 Honore Ave Sarasota, PL 34232		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	_
B&I Contractors, Inc.	CONTRACT DATE: 6-25-12	_
2701 Prince St. Ft. Mycrs, FL 33916	CONTRACT FOR: General Construc	other:
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute Deduct for Direct Owner Purchase to Tray VFD's and BASD materials. \$160,800,00	ed amount attributable to previously en the Company for ice tanks, glycol man	agement system, heat excanger,
The original Contract Sum was		\$389,000.00
The net change by previously authorized of the Contract Sum prior to this Change Or		\$ <u>0.00</u> \$ 389,000.00
The Contract Sum will be decreased by th		\$ 170,498.00
The new Contract Sum including this Cha	nge Order will be	\$ 218,502.00
The Contract Time will be increased by Z The date of Substantial Completion as of		e is 11-9-12
	ange Directive until the cost and time	act Time or Guaranteed Maximum Price which have been agreed upon by both the Owner and ction Change Directive.
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OW	NER.
TLC Engineering for Architecture	B&I Contracors, Inc.	The School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1400 Colonial Blvd. Suite 203	2701 Prince St.	7895 Fruitville Rd.
Ft. Myers, Ft. 33907	Ft. Myers, FL 33916	Sararsota, FL 34240 ADDRESS
ADDRESS /	ADDRESS	Mark Smith
BY (Signature)	BY (Signature)	BY (Signature)
Carmine Rende , Tr .	Nick Ranin	Mark Smith
(Typed name)	(Typed name)	(Typed name)
9/5/12	9-4-12	
DATE //	DATE	DATE

PROJECT NAME: North County Technical Center SCTI Phase III

**CHANGE ORDER NO. 42** 

BOARD DATE: October 2, 2012

ITEM 1)	Description:	Direct purchase of concrete a	nd masonary from Cemex,Inc
	Reason for Change:	School Board from the cons	e value of materials to be purchased directly by the struction contract. This allows the School Board to e materials. A sales tax savings of \$2,780.00 will be purchase.
	Cost of Change:	DELETE:	\$48,280.00
SUMMARY:	ITEM 1)	DELETE:	\$48,280.00
TOTAL COS	ST:	DELETE:	\$48,280.00
Total Direct	Material Purchase amo	ount to date and as a % of origin	al contract: \$5,453,879.25 0.00%
Total Tax Sa	avings to date as a resu	ult of Direct Material Purchases:	\$329,032.75
Change Ord	ers to date and as a %	of original contract:	-\$13,782.00 -0.053%
		A	
SUBMITTE		Pitcher, Project Manager	John Sh
Is this a Des	sian/Build continuina co	ntract project? Yes No X	/ If Yes. enter this C.O. amount here: = \$

# MAIA° Document G701™ – 2001

## Change Order

PROJECT (Name and aldaress):  SCTI- Phase IN  4748 Beneva Road  Sensote, Florida 34233  TO CONTRACTOR (Name and address):  Willis A. Smith Construction Inc. Soft Lakewood Ranah Blvd IN  Sarasota, Florida 34240  CONTRACT DATE: January 17, 2012  OTHER:   THE CONTRACT IS CHANGED AS FOLLOWS:  (Include, where applicable any andisputed amount attributable to previously executed Construction Change Directives)  Dedubtive Change Order for Owner paid material plus Sales Tax:  CEMEX, Inc.  \$445,500.00  Sales Tax  \$2,780.00  The original Contract Sun was yellowed Change Orders  The Contract Sun prior to this Change Order was  The Contract Sun including this Change Order was  The Contract Sun including this Change Order will be  The Contract Sun including this Change Order will be  The Contract Sun including this Change Order will be  The Contract Sun including this Change Order will be  The Contract Time will be increased by Zero (0) days.  The Contract Time will be increased by Zero (0) days.  The Contract Time will be increased by Tero (1) days.  The Contract Time will be increased by Tero (1) days.  The Contract Time will be increased by Tero (1) days.  The Contract Time will be increased by Tero (1) days.  The Contract Time will be increased by Tero (1) days.  The Contract Time will be increased by Tero (1) days.  The Contract Time will be increased by Tero (1) 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 Sun, Contract Time or Guaranteed Maximum Price which have then 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.  NOTE VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.
Sarasota, Florida 34233 TO CONTRACTOR (Nume and address): ARCHITECT'S PROJECT NUMBER:  Willis A. Smith Construction, inc.  Sol 1 Lakewood Ranch Blvd. N.  Sarasota, Florida 34340 CONTRACT FOR: General Construction  THE CONTRACT IS CHANGED AS FOLLOWS:  (Include, where applicable any analispated amount attributable to previously executed Construction Change Directives)  Deductive Change Order for Owner paid material plus Sales Tax:  CEMEL. Inc.  \$45,500.00  Sales Tax \$2,780.00  The original Contract Sum was  The contract Sum practically applicated Change Orders  The Contract Sum practically applicated by this Change Order in the amount of  The Contract Sum will be decreased by Zero (0) days.  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  NOVE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Canstruction Change Directive until the cost and time have been agreed upon by both the Owner and Contracter, in which case a Change Order is executed to supersede the Construction Change Directive.
TO CONTRACTOR (Name and address):  Willis A. Smith Construction, inc. \$601 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 CONTRACT FOR: General Construction  THE CONTRACT IS CHANGED AS FOLLOWS: (Include, where applicable any andisputed amount attributable to previously executed Construction Change Directives)  Bedictive Change Order for Owner paid material plus Sales Tax:  CEMEN, inc. \$45,500.00  Sales Tax \$2,780.00  The original Contract Sum was \$25,865,707.00  The red change by previously sufficienced Change Orders  The Contract Sum prior to this Change Order was The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum 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 feen authorized by Construction Change Order is executed to supersede the Construction Change Directive.
Willis A. Smith Construction, inc. \$001 Lakewood Ransh Blvd N. Sarasota, Florida 34346 CONTRACT FOR: General Construction  THE CONTRACT IS CHANGED AS FOLLOWS:  (Include, where applicable only analispated amount attributable to previously executed Construction Change Directives)  Beductive Change Order for Owner paid material plus Sales Tax:  CEMIEX, line. \$45,500.00  Sales Tax \$ 2,780.00  The original Contract Sum was \$ 25,865,707.00  The ret 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 increased by Zero (0) days.  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 Order is executed to supersede the Construction Change Directive.
Willis A. Smith Construction inc. \$001 Lakewood Ransh Blvd. N.  Sarasota, Florida 34346 CONTRACT FOR: General Construction  THE CONTRACT IS CHANGED AS FOLLOWS:  Uniquide, where applicable any undisputed amount attributable to previously executed Construction Change Directives)  Deductive Change Order for Owner paid material plus Sales Tax:  CEMEX. Inc. \$45,500.00  Sales Tax \$ 2,780.00  The original Contract Sum was \$ 25,865,707.00  The original Contract Sum was \$ 20,115,415.00  The Contract Sum praor to this Change Order was \$ 20,115,415.00  The Contract Sum will be decided by Dreviously sufficienced by this Change Order in the amount of \$ 48,280.00  The Contract Sum will be increased by Zero (0) days.  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.
Sarasota, Florida 34240  CONTRACT FOR: General Construction  THE CONTRACT IS CHANGED AS FOLLOWS:  (Include, where applicable any andisputed amount attributable to previously executed Construction Change Directives)  Beductive Change Order for Owner paid material plus Sales Tax:  CEMEN, inc. \$45,500.00  Sales Tax \$ 2,780.00  The original Contract Sum was \$ 25,865,707.00  The ret change by proviously 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 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.
THE CONTRACT IS CHANSED AS FOLLOWS:  Anothede, where applicable any undisputed amount attributable to previously executed Construction Change Directives)  Bedustive Change Order for Owner paid material plus Sales Tax:  CEMEX, inc. \$45,500.00  Sales Tax \$ 2,780.00  The enignal Contract Sum was \$ 25,865,707.00  The new 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 described by this Change Order in the amount of \$ 48,280.00  The new Contract Sum instituting 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 institute 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.
(Include, where applicable any andisputed amount attributable to previously executed Construction Change Directives)  Deductive Change Order for Owner paid material plus Sales Tax:  CEMEX, Inc. \$45,500.00  Sales Tax \$2,780.00  The original Contract Sum was \$2,780.00  The net change by previously authorized Change Orders \$2,500.20  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 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.
The Contract Sum prior to this Change Order was  The Contract Sum prior to this Change Order was  The Contract Sum will be described by this Change Order in the amount of  The new Contract Sum installing this Change Order will be  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.
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.
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.
Schemical Shulta Architecture Willis A. Smith Construction, Inc. School Board of Sarasota County  CONTRACTOR (Firm name) OWNER (Firm name)
677 N. Washington Blvd. 5001 Lakewood Ranch Blvd. N. 1960 Landings Blvd. Sarasota, Florida 34236 Sarasota, Florida 34240 Sarasota, Florida 34231
Sarasota, Florida 34236 Sarasota, Florida 34240 Sarasota, Florida 34231 ADDRESS ADDRESS ADDRESS
Digitally signed by James H Robison Date: 2012.08.29 1002.59-04'00' Date: 2012.08.29 1002.59-04'00' Date: 2012.08.29 1002.59-04'00'
BY (Signature) BY (Signature) BY (Signature)
Farmes Robison Benjamin W. Sasse Mark D. Smith
Project Architect Sr. Project Manager Director Construction Services
(Typed name) (Typed name) (Typed name)
7/10/12
DATE DATE

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

## CHANGE ORDER NO. 24

BOARD DATE: October 2, 2012

ITEM 1)	Description:	Provide designated paint scheme	ne to the Classroom of Tomorrow classrooms.	
	Reason for Change:	At the request of Facilities Sedesignated paint scheme.	ervices, the COT classroms will be painted with th	е
	Cost of Change:	ADD:	\$2,807.45	
SUMMARY:	ITEM 1)	ADD:	\$2,807.45	
TOTAL COS	T:	ADD:	\$2,807.45	
Total Direct N	Material Purchase amou	unt to date and as a % of original	contract: \$1,338,435.98 -20.20	%
Total Tax Sav	vings to date as a resul	t of Direct Material Purchases:	\$80,821.16	
Change Orde	ers to date and as a % o	of original contract:	\$213,582.06	%
				_
SUBMITTED		Pitcher, Project Manager	hhadh	
Is this a Desi	gn/Build continuing con	tract project? Yes No_XXX	/ If Yes, enter this C.O. amount here: = \$	



PROJECT (Name and address):	CHANGE ORDER NUMBER: 024	OWNER:
Semanta Middle School HVAC Renovation Physic 2	DATE: 8/29/2012	ARCHITECT:
4826 Ashton Kond		CONTRACTOR:
Sarasota. Florida 34233		FIELD: 🗀
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT KUNDER:	
Jun F Swaft, Inc 2221 8th Street	CONTRACT DATE: August 02, 2011	OTHER:
Sansota, Florida 34237	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed Painting changes for COT Classrooms per t	amount attributable to previously executed Co	matruction Change Directives)
The original Contract Sum was The set change by previously authorized Ci The Contract Sum prior to this Change Ord The Contract Sum will be increased by this The new Contract Sum including this Chan	or was Change Order in the amount of	\$ 7,027,105.00 \$ -1,208,482.53 \$ 5,818,622.47 \$ 2,807.45 \$ 5,821,429.92
The Contract Time will be unchanged by ${\bf Z}$ The date of Substantial Completion as of the	ero (0) days. se dute of this Change Order therafore is uncha	nged.
been authorized by Construction Change D	changes in the Contract Sum, Contract Time or trective until the cost and time have been agree a excepted to supersede the Construction Chan	ed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE A	ARCHITECT, CONTRACTOR AND OWNER	L
Totoms Auchanoture, Inc.	Jon F. Swift, Inc.	Seresots County School Board
ARCHITECT (Press name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street, Serasota, Florida 34237	2221 Sth Street, Sassaota, Florida 34237	7895 Fruitville Road, Saranota, Florida 34240
ATORESS  Todd. M Dightally sugned by Todd. M Sweet. On the Company of the Company	ADRESS JOE C. Aycock  Digitally signed by Joe C. Aycock  Distribute C. Propts, e. pos.  But: 2012.08.29 103/:33-0000'  But: 2012.08.29 103/:33-0000'	MAN WELL TO THE STATE OF THE ST
BY Signature) Sweet majetiseeriosuseispar	BY (Signature)	BY (Signature)
Todd M. Sweet Date: 2012.08.25 14:17:45	Joe C. Ayoook	Mark Smith, Director
(1) pod name)	(Гуред паме)	(Typed name)
DATE	DATE	DATE

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

## **CHANGE ORDER NO. 25**

BOARD DATE: October 2, 2012

			·	
ITEM 1)	Description:	Provide electric hand dryers in	designated restroom areas in the cafeteria.	
	Reason for Change:	•	rvices, electric hand dryers are being installed in e changes to the design Guidelines.	the
	Impact to CM-GMP:	order attachments. This chan	ange order is \$5,982.53 as indicated on the chang ge order is funded from within the current CM-GMF es not change the CM-GMP and is hereinafter sho	P;
	Cost of Change:	ADD:	\$0.00	
SUMMARY:	ITEM 1)	ADD:	\$0.00	
TOTAL COS	BT:	ADD:	\$0.00	
Total Direct I	Material Purchase amo	unt to date and as a % of origina	al contract: \$1,338,435.98 -20.2	20%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$80,821.16	
Change Orde	ers to date and as a %	of original contract:	\$213,582.06	39%
SUBMITTED	BY: Paul J. I	Citcher, Project Manager	hangeth	
Is this a Des	ign/Build continuing cor	ntract project? Yes No_XX	X_/ If Yes, enter this C O. amount here. = \$	



PROJECT (Name and address):	CHANGE ORDER NUMBER: 025	OWNER:
	DATE: 8/29/2012	ARCHITECT:
Renovation Phase 2 4826 Ashton Road		CONTRACTOR:
Sarasota, Florada 34233		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT MUNICIER:	FIELD:
	CONTRACT DATE: August 02, 2011	OTHER:
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS POLLOW (Include, where applicable, any swellsputed a Bleetrio Hand Dayers in Rooms 314 D & K of	meant attributable to previously executed Co	mstruction Change Directives)
The original Contract Sum was The net change by previously authorized Ch The Contract Sum prior to this Change Orde The Contract Sum will be unchanged by this The new Contract Sum including this Chang	r was Change Order in the amount of	\$ 7,027,105.00 \$ -1,205,675.08 \$ 5,821,429.92 \$ 0,00 \$ 5,821,429.92
The Contract Time will be unchanged by Ze The date of Substantial Completion as of the	eo (0) days. date of this Change Order therefore is unohus	uged,
been authorized by Construction Change Do	hanges in the Contract Sum, Contract Time or rective until the cost and time have been agree assecuted to superade the Construction Chan	al upon by both the Owner and
MOT VALID UNITE SIGNED BY THE A	rchitect, contractor and owner	•
Totoma Architecture, Inc.	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street, Sarnetta, Florida 34237	2221 8th Street, Seresota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240
ADDRESS  Todd. M Digitally signed by Todd. M Sweet, October Sprifman.	ADDRESS  Joe C. Aycock  Digitally signed by Joe C. Aycock  Dis. condent. Aycock, and, arrial-preparation area, out. Dis. 2017 8639 96 (20), 40 for other	ADDRESS AND
BY (Signature) Sweet   email-towers/sweetspar   man.com, c=US	BY (Signature)	BY (Signature)
Todd M. Sweet Date: 2012;08:29 14:16:29 -0100	Joe C. Ayoook	Mark Smith, Director
(Typod name)	(Typod name)	(Typod name)
DATE	DATE	9/10/12 DATE

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

CHANGE ORDER NO. SIXTY FIVE (65)

BOARD DATE: October 2, 2012

Revise the Control Estimate to more closely reflect actual line item costs. ITEM 1) Description: 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 \$126,937.00 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: \$8,342,620.04 27.73% Total Tax Savings to date as a result of Direct Material Purchases: \$502,757.20 Change Orders to date and % of original contract: (\$410,463.84) -1.287% Sue Digitally signed by Sue Boufferd
DN: cn=Sue Boufferd, c=585:0, ou=CSD,
emni(=sue\_blivifferd-garrasota.k12.fl.us, c=US
Data 2012.09.10 15:17.51 =04'00' Mark Smith Shoul Board, out-Construction Services, end-back Smith Smith Smith Smith Shoul Board, out-Construction Services, end-back 27 July, cell Spake 2012.09 11 09:5259 -0400' **Bouffard** SUBMITTED BY: 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

dialise Maries (1). Julying Military			
PROJECT: (Name and address)	CHANGE ORDER NUMBER:	<b>065</b>	OWNER 🗆
Venice High School - Rebuild Phase I	DATE: 8/29/2012		
One Indian Avenue, Venice, Florida 34285	CONTRACTOR'S PROJE		
TO CONTRACTOR: Oleman and address)	ADCUITECTIO DOO IECT NIII	v.***	CONTRACTOR
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in			FIELD 🗀
to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Suite 100	CONTRACT DATE: 11/16/		OTHER
Bradenton, FL 34202	CONTRACT FOR: Venic	e High School Rebuild Phase I	. 94F- B
The Contract is changed as follows: (Include, where applicable, any undisputed	d amount attributable to provi	mely executed Construction Chi	mae Divectives I
Revise the Pay Application (Control Estimat			
A Values & Change Orders" including columns	s "KB" through "KK". Columns "KE	"through "KK" are inclusive of DPO:	s, Budget Transfers
and Revised Scopes of Work. The current " through 8-25-12.	Schedule of Values", (Control Est	wate) sitacued teliects sil solnanuer	na noui i-so-15
	State of the state		
		**************************************	
The original (Contract Strity (Guaranteed )	Maximum Price) was		31,898,600.00
The net change by previously authorized C	hange Orders		(9,255,841.08
The (Contract Sway) Guaranteed Maximur	_	order was	22,642,758.92
The (Colorado Stato) Guaranteed Maximur			
by this Change Order in the amount of	a rince) will be (illereased) (di	screased) (unchanged)	0.00
The new (Convection) Guaranteed Max	imum Price), including this C	nange Order, will be \$	72.32.3
The Contract Time will be (incressed) (tlee			<del>22,642,758.92</del> ( ) days.
The date of Substantial Completion as of the			( ) ay a.
NOTE: This Change Order does not include that have been authorized by Construction (			
Owner and Contractor, in which case a Cha			
NOT VALID UNTIL SIGNED BY THE ARCHITE	ECT. CONTRACTOR AND OWN	ER.	•
	· •		Saraenta County
Schenkel & Shultz, Inc.  ARCHITECT (Firm name) CO	Gilbane Building Company as succe interest to W.G. Mills, Inc d'o/a Mills NTRACTOR (Firm name)	Gilbane CWNER (Firm name)	Darasota County;
677 N. Washington Blvd. Sarasota, FL 34236	8433 Enterprise Circle, Suite 10 Bradenton, FL 34202	Construction Services 7895 Fruitville Road	Department
ADDRESS AD	OPE00	ADDRESS	
Olgitally signed by James H Robison Date: 2012.08.30 09:07:05-0400'-	~ 4 D. Hang	Mark Smith	edgine film Atlank Smoth Mark Smothy :=5 unasota Corun ii Schillol in Struction Service; nark_smothy; wars iii k12,8 u. i =US 42,941 G: 31 41 -44 u.;
BY (Signature) BY	(Signature)	BY (Signature)	*
Jim Robison	Tim Hensey	Mark D. Smith	
(Typed name) (Ty	ped name)	(Typed name)	
SO August 2012	30 August 2012	**************************************	
DATE	ſĒ	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.

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

CHANGE ORDER NO. SIXTY SIX (66)

BOARD DATE: October 2, 2012

Revise the Control Estimate to more closely reflect actual line item costs. ITEM 1) Description: 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 herinafter shown as a zero (\$0.00) cost change. Cost of Change: ADD/DEDUCT: \$0.00 SUMMARY: ITEM 1) \$0.00 ADD/DEDUCT: **TOTAL COST:** ADD/DEDUCT: \$0.00 Total Direct Material Purchase amount to date and as a % of original contract: \$8,342,620.04 27.73% Total Tax Savings to date as a result of Direct Material Purchases: \$502,757.20 Change Orders to date and % of original contract: (\$410,463.84 -1.287% Sue Bouffard

Dix: cn=Sue Bouffard, o=585C, ou=CSD, email=sue\_bouffard@sarasota.k12.fl.us, c=Us Discembark Smith, e=Sarasota County
School Caned, ou=Construction Services,
email=mark\_smith@sarasota.ht2.fl.us, c=US
Date: 2012.09.14 08:07:32 -04'00' Mark Smith SUBMITTED BY: Date: 2012.09.12 14:45:06 -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: = \$

# **ATA** Document G701™ – 2001

## Change Order

changes will not be obscured.

. 1 x 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
PROJECT: (Name and address)	CHANGE ORDER NUMBER: 04	66 OWNER □
Venice High School - Rebuild Phase i	DATE: 9/6/2012	ARCHITECT
One Indian Avenue, Venice, Florida 34285	CONTRACTOR'S PROJECT N	UMBER: 21034-275469000
TO CONTRACTOR: Alama and address	ADCUITECT'S DOO IECT NI IMBED.	CONTRACTOR
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in	interest	9920127 ⇒ FIELD □
to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Suite 100	CONTRACT DATE: 11/16/2010	OTHER 🗆
Bradenton, FL 34202	CONTRACT FOR: Venice High	School Rebuild Phase I
The Contract is changed as follows:		<del>/</del>
1995년 - 영화 선정생활원이 - 중인화인제 - 도로양성원회	ed amount attributable to previously	executed Construction Change Directives.)
Revise the Pay Application (Control Estima	ate) per "Exhibit Nos. 1, 2, 3, & 4" as requi in "KY". Column "KY" is inclusive of DPO's	ired in Article 15.2 per the attached "Schedule of s, Budget Transfers and Revised Scopes of Work.
The original (Contract Sun) (Guaranteed)	Maximum Price) was	31,898,600.00
The net change by previously authorized C	Change Orders	(9,255,841.08)
The (Commer Son) Cuaranteed Maximum		22,642,758.92
	· · · · · · · · · · · · · · · · · · ·	
The (Commer Serie) (Guaranteed Maximus by this Change Order in the amount of	m Fince) will be (increased) (decreased)	\$ 0.00
The new (Con 1908) The new (Con	cimum Price), including this Change	Order will be \$
The Contract Time will be (inchessed) (dec		22,642,758.92 0 ( ) days.
The date of Substantial Completion as of the	• • • •	
NOTE: This Change Order does not include that have been authorized by Construction Owner and Contractor, in which case a Ch	Change Directive until the cost and ti	ime have been agreed upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHIT	ECT, CONTRACTOR AND OWNER.	
42 = 34	1	The School Board of Sarasota County.
Schenkel & Shultz, Inc.	Gilbane Building Company as successor in	The School Board of Sarasota County,
Schenkel & Shultz, Inc.  ARCHITECT (Firm name) CO 677 N. Washington Blvd. Sarasota, FL 34236	Gibane Building Company as successor in interest to M.G. Mills, Inc db/e Mills Gibene NTRACTOR (** rry trante) 8433 Enterprise Circle, Sulte 100 Bradenton, FL 34202	OWNER (Pirm name)  Construction Services Department 7895 Fruitville Road
ARCHITECT (Firm name) CO 677 N. Washington Blvd. Sarasota, FL 34236	interest to W.G. Mills, Inc d/b/a Mills Olibano DNTRACTOR (Furn name)	OWNER (Pirm name) Construction Services Department 7895 Fruitville Road  ADDRESS
ARCHITECT (Firm name) CO 677 N. Washington Blvd. Sarasota, FL 34236	Interest to W.G. Mills, Inc dibla Mills Ofbane DNTRACTOR (Firm, name) 8433 Enterprise Circle, Sulte 100 Bradenton, FL 34202	OWNER (Plan name) Construction Services Department 7895 Fruitville Road  ADDRESS  Mark Smith Department Services Department Construction Services Department Construc
ARCHITECT (Firm name) CO 677 N. Washington Blvd. Sarasota, FL 34236 ADDRESS AD	Interest to W.G. Mills, Inc dibla Mills Ofbane DNTRACTOR (Firm, name) 8433 Enterprise Circle, Sulte 100 Bradenton, FL 34202	OWNER (Prim name) Construction Services Department 7895 Fruitville Road  ADDRESS
ARCHITECT (Firm name) CO 677 N. Washington Blvd. Sarasota, FL 34236 ADDRESS AD BY (Signature) BY	interest to W.G. Mills, Inc dible Mills Offbene DNTRACTOR (Purp name) 8433 Enterprise Circle, Sulte 100 Bradenton, FL 34202  DDRESS  (Signature)	OWNER Construction Services Department 7895 Fruitville Road  ADDRESS  Mark Smith  Department Structure County Science County S
ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236  ADDRESS  ADDRESS  BY (Signature)  BY  Jim Robison	interest to W.G. Mills, ling dible Mills Offbene DNTRACTOR (i'v in name) 8433 Enterprise Circle, Sulte 100 Bradenton, FL 34202  DDRESS	OWNER (Plan name) Construction Services Department 7895 Fruitville Road  ADDRESS  Mark Smith Secretary State 1 Mark Smith Secretary
ARCHITECT (Firm name) CO 677 N. Washington Blvd. Sarasota, FL 34236  ADDRESS AD  BY (Signature) BY	interest to W.G. Mills, Inc dible Mills Offbane DNTRACTOR (F vin name) 8433 Enterprise Circle, Sulte 100 Bradenton, FL 34202 DDRESS  (Signature) Tim Hensey	OWNER (Plan name) Construction Services Department 7895 Fruitville Road  ADDRESS  Mark Smith Secretary Solid 1- Mark Smith Secretary

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

CHANGE ORDER NO. SIXTY SEVEN (67)

BOARD DATE: October 2, 2012

ITEM 1)	Description:	Revise the Control Estimate to more c	closely reflect actual line item costs.
	Reason for Change:	Estimate to more closely reflect actu Article 15.2 of the Contract Between	adjusts the individual line items in the Control ual costs. This change is required as part of Owner and Construction Manager Where the ork Plus a Fee With a Negotiated Guaranteed 2010.
	Impact to CM-GMP:	change order attachments and is fu GMP. This change order is within the	is a net add of \$21,835.00 as indicated on the unded through Uncommitted Funds within the e current CM-GMP therefore the change order I is herinafter shown as a zero (\$0.00) cost
	Cost of Change:	ADD/DEDUCT:	\$0.00
SUMMARY:	ITEM 1)	ADD/DEDUCT:	\$0.00
TOTAL COS	ST:	ADD/DEDUCT:	\$0.00
Total Direct I	Material Purchase amo	unt to date and as a % of original contra	act: \$8,342,620.04 27.73%
Total Tax Sa	vings to date as a resu	ilt of Direct Material Purchases:	\$502,757.20
Change Orde	ers to date and % of or	iginal contract:	<b>(\$410,463.84)</b> -1.287%
SUBMITTED		Digitally signed by Sue Bouffard  DN: cn=Sue Bouffard, ==SBSC, ou=CSD, cmail=sue_bouffard/#sarasota.k12.fl.us, c=US Date: 2012.09.13 07:49:45 -04'00'  Uffard, Project Manager	Mark Smith Digitally signed by Mark Smith Die commark Smith, on-Sarasota County School Board, our-Construction Services, empilement, smithe saras ta, Art 2 flus, co-US Date: 2012.09.13 10 39:13-0400'
Is this a Desi	ign/Build continuing co	ntract project? Yes No_X_ / If Yes,	enter this C.O. amount here: = \$



PROJECT: (Name and address)	CHANGE ORDER NUMBER: 06	7/	OWNER []
Venice High School - Rebuild Phase I	DATE: 9/12/2012		ARCHITECT [
One Indian Avenue, Venice, Florida 3428	5 CONTRACTOR'S PROJECT NU	IMBER: 21034-275469000	)
TO CONTRACTOR (Name and address)	ADCUITECT'S DOG IEST MIMBED.		CONTRACTOR
TO CONTRACTOR: (Name and address Gilbane Building Company as successed to W.G. Mills, Inc d/b/e Mills/Gilbane 8433 Enterprise Circle, Suite 100		0920127	FIELD 🗆
	CONTRACT DATE: 11/16/2010		OTHER 🗆
Bradenton, FL 34202	CONTRACT FOR: Venice High !	School Rebuild Phase I	
The Contract is changed as follows:			
(Include, where applicable, any undisput	ed amount attributable to previously e	executed Construction Cha	inge Directives.)
Values & Change Orders" including colum	ate) per "Exhibit Nos. 1, 2, & 3" as required ns "KZ" through "LI". Columns "KZ" through hedule of Values", (Control Estimate) attack	"LI" are inclusive of DPO's, B	ludget Transfers a
The original (Contract Sunt) (Guaranteed		\$ <u> </u>	31,898,600.00 (9,255,841.08
The net change by previously authorized		\$ <u> </u>	
The (Contract Sump Guaranteed Maximu	m Price) prior to this Change Order w	vas \$	22,642,758.92
The (Convact State) (Guaranteed Maximus by this Change Order in the amount of	m Price) will be (increased) (decrease	ed) (unchanged)	0.00
The new (Coppersion) Guaranteed Ma	ximum Price), including this Change	Order, will be \$	22.642.768.92
The Contract Time will be (inchessed) (ide	eckakatop(unchanged) by	0	( ) days
The date of Substantial Completion as of	the date of this Change Order, therefor	re, is	
NOTE: This Change Order does not include that have been authorized by Construction Owner and Contractor, in which case a Cl	Change Directive until the cost and tin	ne have been agreed upon	by both the
NOT VALID UNTIL SIGNED BY THE ARCHI	TECT, CONTRACTOR AND OWNER.		
Schenkel & Shultz, Inc	Gilbane Building Company as successor in	The School Board of S	Sarasota County,
ARCHITECT (Furn name) C 677 N Washington Bivd Sarasota, FL 34236	ONTRACTOR (Firm name) 8433 Enterprise Circle, Suite 100 Bradenton, FL 34202	OWNER (Firm name) Construction Services Department 7895 Fruitville Road	
	DDRESS	ADDRESS	
Digitally regard by James H Publish Date 2012 09 15 07 15 47 -06 00'	~-4 D. Hanny	Mark Smith	hy comes i by Pente Smith on trak Smith, no Same ett County School our Contraction Service mark, mathea mare et kit fluir owlis
	Y (Signature)	BY (Signature)	<u>61209.15</u> 19-952, 34-6
		Mark D. Smith	
	Tim Hensey	Might D Other	
BY (Signature) B  Jim Robison	Tim Hensey  Typed name)	(Typed name)	
BY (Signature) B  Jim Robison			

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

CHANGE ORDER NO. SIXTY EIGHT (68)

BOARD DATE: October 2, 2012

Revise the Control Estimate to more closely reflect actual line item costs. ITEM 1) **Description:** 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 \$0.00 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: \$8,342,620.04 27.73% Total Tax Savings to date as a result of Direct Material Purchases: \$502,757.20 Change Orders to date and % of original contract: (\$410,463.84) -1.287% Digitally signed by Sue Bouffard Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, ou=CSD, email=sue\_bouffard@sarasota.k12.fl.us, c=US Mark Smith SUBMITTED BY: Date: 2012 09 13 07:44:07 -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: = \$



PROJECT: (Name and address)	CHANGE ORDER NUMBER: 08	8	OWNER 🗆
Venice High School - Rebuild Phase I	DATE: 9/12/2012		ARCHITECT []
One Indian Avenue, Venice, Florida 34285	CONTRACTOR'S PROJECT NU	MBER: 21034-27546900	CONTRACTOR
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER:		
Gilbane Building Company as successor to W.G. Mills, Inc d/b/a Mills/Gilbane	nterest CONTRACT DATE: 11/16/2010	0920127	FIELD 🗆
8433 Enterprise Circle, Suite 100	11710/2010	Data at Dahudd Dhaas I	OTHER []
Bradenton, FL 34202	CONTRACT FOR: Venice righ:	School Rebuild Phase I	
The Contract is changed as follows			
(Include, where applicable, any undisputed	d amount attributable to previously	executed Construction Cl	hange Directives,
Revise the Pay Application (Control Estimate Values & Change Orders" including column The current "Schedule of Values", (Control E	"LJ". Column "LJ" is inclusive of DPO's, B	udget Transfers and Revise	d Scopes of Work.
The original (Cortocaxsocope Guaranteed M	Maximum Price) was	•	
The net change by previously authorized C		\$	31,898,600-00 (9,255,841.08
The (Common \$0000 Guaranteed Maximum			22,642,758.92
The (Compositions) (Guaranteed Maximur			
by this Change Order in the amount of	111,00) 1111 00 (110101100) (11011110	\$	0.00
The new (Contract Survey) Guaranteed Max	imum Price), including this Change	Order, will be \$	0,00
The Contract Time will be (inquescod) (dec	recede (unchanged) by	0	22,642,758.92 ( ) day
The date of Substantial Completion as of th	ne date of this Change Order, therefor	ore, is	
NOTE: This Change Order does not include that have been authorized by Construction (		me have been agreed upo	n by both the
	ECT CONTRACTOR AND OWNER		
	ECT, CONTRACTOR AND OWNER.		
NOT VALID UNTIL SIGNED BY THE ARCHITI	Gilbane Building Company as successor in	The School Board of	Sarasota County,
NOT VALID UNTIL SIGNED BY THE ARCHITI  Schenkel & Shultz, Inc.  ARCHITECT (Firm name) CO  677 N. Washington Blvd	Gilbane Building Company as successor in WAGTUR 14.7 MILE IN 1900 AND MILE GILDENE 8433 Enterprise Circle, Suite 100	OWNER <sup>((Pa)</sup> m name) Construction Service	
Schenkel & Shultz, Inc.  ARCHITECT (Firm name) CO 677 N. Washington Blvd Sarasota, FL 34236	Gilbane Building Company as successor in	OWNER (Parm name)	
Schenkel & Shultz, Inc.  ARCHITECT (Firm name) CO 677 N. Washington Blvd. Sarasota, FL 34236  ADDRESS ADDRESS ADDRESS Rebison	Gilbane Building Compeny as successor in NTACTUR (157 MUSAINE) above Miles Gilbane 8433 Enterprise Circle. Suite 100 Bradenton, FL 34202	OWNER(109) m name) Construction Service 7895 Fruitville Road  ADDRESS	s Department  state Supervisorate Series Supervisorate Series Supervisorate Series Series Supervisorate Series Supervisorate Series Ser
Schenkel & Shultz, Inc.  ARCHITECT (Firm name) CO 677 N. Washington Blvd. Sarasota, FL 34236  ADDRESS ADDRESS ADI	Gilbane Building Compeny as successor in NTACTUR (157 MUSAINE) above Miles Gilbane 8433 Enterprise Circle. Suite 100 Bradenton, FL 34202	OWNER(109) m name) Construction Service 7895 Fruitville Road  ADDRESS	s Department
Schenkel & Shultz, Inc.  ARCHITECT (Firm name) CO 677 N. Washington Blvd. Sarasota, FL 34236  ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS By (Signature) BY	Gilbane Building Company as successor in NTRECTUR (FG MUSAMES GIDSNE 8433 Enterprise Circle, Suite 100 Bradenton, FL 34202  DRESS  (Signature)	OWNER (Pan m name) Construction Service 7895 Fruitville Road ADDRESS  Mark Smith	s Department  state Supervisorate Series Supervisorate Series Supervisorate Series Series Supervisorate Series Supervisorate Series Ser
Schenkel & Shultz, Inc.  ARCHITECT (Firm name) CO 677 N. Washington Blvd. Sarasota, FL 34236  ADDRESS ADDRESS ADI Digitally signed by Jennes H Robison Eare 2013 05 15 07 15 55 -0400  BY (Signature) BY Jim Robison	Gilbane Building Company as successor in NTRECTUR (147) MINISTRUCTURE SCHOOL SUITE 100 Bradenton, FL 34202	Construction Service 7895 Fruitville Road  ADDRESS  Mark Smith  BY (Signature)	s Department  state Supervisorate Series Supervisorate Series Supervisorate Series Series Supervisorate Series Supervisorate Series Ser
Schenkel & Shultz, Inc.  ARCHITECT (Firm name) CO 677 N. Washington Blvd. Sarasota, FL 34236  ADDRESS ADDRESS ADI Digitally signed by James H Robison Eare 2015 05 15 07 15 55 -0400  BY (Signature) BY Jim Robison	Gilbane Building Compeny as successor in NTRECTUR (1971/1971/1971/1971/1971/1971/1971/1971	OWNER(199) m name) Construction Service 7895 Fruitville Road  ADDRESS  Mark Smith BY (Signature)  Mark D. Smith	s Department  state supervision time server supervision and su

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### 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)SUMMARY: ITEM 1) DEDUCT: (\$38,888.40) TOTAL COST: **DEDUCT**: (\$38,888.40)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% Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, ou=CSD, emall=sue\_bouffard, o=SBSC, ou=CSD, emall=sue\_bouffard@sarasota.k12.fl.us, c=US Mark Smith School Board, one-Construction Services, entail-mark, Smith, Oscillator, California, Califo SUBMITTED BY: Date: 2012.09.11 08:10:11 -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: = \$



PROJECT: (Name and address).	OTHER OF STREET STORY	47	OWNER □
Venice High School - Rebuild Phase 2	DATE: 8/28/2012		·
One Indian Avenue, Venice, FL 34285	CONTRACTOR'S PROJECT N	UMBER: 275339000	ARCHITECT
TO CONTRACTOR OF THE LABOR.	ABOUITECTIO DOCUMENTA MILITANO		CONTRACTOR
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in	ARCHITECT'S PROJECT NUMBER:	0920127	FIELD 🗆
to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100	CONTRACT DATE: 12/6/2011		OTHER 🗆
Bradenton, FL 34202	CONTRACT FOR: Venice High	School Phase 2	G.
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The Contract is changed as follows:	d manual attailed block and an arrantage by		Ob Discotion 1
(Include, where applicable, any undispute To modify the Contract Amount by sums in			
#G043 Nycom/ Crowther Roofing.		2.°	in a arabb brache (b)
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			39,811,580.00 (9,680,425.49
The net change by previously authorized (	•		30,131,154.51
The (Contract Sum) (Quaranteed Maximu	m Price) prior to this Change Order w	Yas a table \$	00,101,104.01
		4	
	m Price) will be (indfenses) (decrease	ed) (unc <b>hanged</b> )X	
by this Change Order in the amount of		\$	(38,888.40)
by this Change Order in the amount of The new (Contract Supplemental Max	kimum Price), including this Change	\$	
by this Change Order in the amount of The new (Commerce Man	kimum Price), including this Change	\$	
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## 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 cl	losely reflect actual line item costs.
	Reason for Change:	Estimate to more closely reflect actu Article 15.2 of the Contract Between	adjusts the individual line items in the Control all costs. This change is required as part of Owner and Construction Manager Where the rk Plus a Fee With a Negotiated Guaranteed 111.
	Impact to CM-GMP:	indicated on the change order attac Funds within the GMP. This change	anges is an additional cost of \$14,726.00 as hments and is funded through Uncommitted order is within the current CM-GMP therefore e CM-GMP and is herinafter shown as a zero
	Cost of Change:	ADD/DEDUCT:	\$0.00
SUMMARY:	ITEM 1)	ADD/DEDUCT:	\$0.00
TOTAL COS	ST:	ADD/DEDUCT:	\$0.00
Total Direct I	Material Purchase amo	unt to date and as a % of original contrac	ct: \$8,891,825.35 23.81%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$538,496.93
Change Orde	ers to date and % of or	ginal contract:	-\$240,035.39 -0.603%
SUBMITTED	BY:	Bouffard Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, 0=585C, ou=CSD, email=sue_bouffard@sarasota.k12.fl.us, c=US Date: 2012.09.11.08:20:24-04'00' uffard, Project Manager	Mark Smith  Distribly signed by Mark Smith Discon-Mark Sight, or-Saratota County School Bound, out-Construction Services, enal-mark_smithey are sootaked. If ur, e-uls Date: 2012.09.11 9946: 22-0400'
Is this a Des	ign/Build continuing co	ntract project? Yes No_X / If Yes,	enter this C.O. amount here: = \$



# **®AIA**° Document G701™ – 2001

## Change Order

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PROJECT: (Name and address)	CHANGE ORDER NUMBE	R: 048	OWNER 🗆
Venice High School - Rebuild Phase 2	DATE: 9/5/2012		ARCHITECT
One Indian Avenue, Venice, FL 34285	CONTRACTOR'S PRO	JECT NUMBER: 2	75339000 CONTRACTOR
TO CONTRACTOR: (Name and address) Glibane Building Company as successor to W.G. Mills, Inc db/s Mills/Gilbane	n interest	1 1 1 E	920127 FIELD 🗆
8433 Enterprise Circle, Ste 100	CONTRACT DATE: 12/	6/2011	OTHER
Bradenton, FL 34202	CONTRACT FOR: Ve	enice High School Phase	2
The Contract is changed as follows:	:	· · · · · · · · · · · · · · · · · · ·	
(Include, where applicable, any undispu	ted amount attributable to pi	reviously executed Co	nstruction Change Directives.)
Revise the Pay Application (Control Estimate Qualifications, per the attincture of DPO's, Budget Transfers and reflects all adjustments from 7-26-12 throu	tached "Schedule of Values & C Revised Scopes of Work. The c	hange Orders" including	column "BF" Column "BF" is
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The original (Contract SYM) (Guaranteed	. "		39,811,580.00
The net change by previously authorized	Change Orders	e de la companya della companya della companya de la companya della companya dell	\$ (9,719,313.89)
The (Compact Stan) (Guaranteed Maxim	um Price) prior to this Chang	ge Order was	\$ 30,092,266.11
The (Commissessive) Guaranteed Maxim by this Change Order in the amount of	um Price) will be (increased	) (decreased) (unchan	ged) \$ 0.00
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he Contract Time will be (increased) (d	eoroased)x(unchanged) by		30,092,288.11 0 ( ) days.
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NOTE: This Change Order does not inclu that have been authorized by Construction Dwner and Contractor, in which case a C	n Change Directive until the c	ost and time have bee	n agreed upon by both the
NOT VALID UNTIL SIGNED BY THE ARCH	TECT, CONTRACTOR AND O	WNER.	
Schenkel & Shultz, Inc.	Gilbane Building Company as sur		chool Board of Sarasota County,
RCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236	CONTRACTION (F1/m name) 8433 Enterprise Circle, Ste 1 Bradenton, FL 34202	OWNER CONSTR OO CONST 7895 F	irm name) uction Services Department ruitville Road
DDRESS	ADDRESS	ADDRESS	
Otgitally rigned by James H Robison Date: 2012.09.05 10x41:25 -04/90	✓,D,	<u> </u>	Smith Polytypy (All Mark Smith
Y (Signature)	Y (Signature)	BY (Signat	ure)
Jim Robison	Tim Hensey		). Smith
Typed name) (	Typed name)	(Typed na	me)
05 September 2012	05 September 20	12	

changes will not be obscured.

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