

## 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>9/4/2012</b> SCHOOL BOARD MEETING								
Laurel Nokomis School - HVAC Renovation	P.J. Hayes, Inc. d/b/a Tandem Construction	30	\$6,533,643.49	\$45,793.45	\$6,579,436.94	Add six (6) ceilin power outlets; includes repainting of walls.	\$0.00	R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	38	\$20,497,819.00	(\$1,860.00)	\$20,495,959.00	Relocate existing scrub sink & provide hot water to sink. (Vetinary Science program)	\$0.00	R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	39	\$20,495,959.00	(\$132,550.00)	\$20,363,409.00	DPO: Acousti Engineering Company of America (acoustical ceiling & grid materials)	\$7,550.00	R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	40	\$20,363,409.30	(\$194,944.00)	\$20,168,465.30	DPO: Ferguson Enterprises, Inc. (plumbing supply)	\$11,081.70	R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	41	\$20,168,465.00	(\$53,050.00)	\$20,115,415.00	DPO: Sherwin Williams Company (paint & supplies)	\$3,050.00	R
Venice High School Rebuild: Phase 1	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	64	\$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	44	\$30,662,214.75	(\$40,466.74)	\$30,621,748.01	DPO: Beacon Sales Acquisitions (roofing materials)	\$2,337.74	R
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	45	\$30,621,748.01	(\$76,566.75)	\$30,545,181.26	DPO: Metal Era, Inc. (roofing parapet coping materials)	\$4,831.14	R
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	46	\$30,545,181.26	(\$414,026.75)	\$30,131,154.51	DPO: Siplast (roofing materials)	\$23,482.65	R
				<b>(\$867,670.79)</b>			<b>TOTAL IN TAX SAVINGS:</b>	<b>\$52,333.23</b>

NOTE: The change orders (\*identified above), for ratification, are the result of direct purchase of these items by the School Board to save sales tax.

\*\*A=Approval; R=Ratification

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
LAUREL NOKOMIS SCHOOL - HVAC RENOVATION**

**CHANGE ORDER NO. THIRTY (30)**

**BOARD DATE:  
September 4, 2012**

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ITEM 1) **Description:** Add (6) ceiling power outlets with a dedicated 20 amp circuit and (2) data drops for each of 6 tables in Classrooms 6-610, 6-611 & 8-813. Also include re-painting of walls in 6-61-, 6-611, 8-801, 8-813 & 8-822.

**Reason for Change:** This change order is being done for the enhancements to the Classrooms for the Classrooms of Tomorrow program.

**Cost of Change:** ADD: \$45,793.45

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SUMMARY: ITEM 1) ADD: \$45,793.45

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**TOTAL COST:** ADD: \$45,793.45

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Total Direct Material Purchase amount to date and as a % of original contract:	<b>\$1,329,067.77</b>	<b>-17.19%</b>
Total Tax Savings to date as a result of Direct Material Purchases:	<b>\$80,394.07</b>	
Change Orders to date and as a % of original contract:	<b>(\$210,689.35)</b>	<b>-2.569%</b>

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SUBMITTED BY:

**Sue Bouffard**  
Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SBSC, ou=CSD,  
email=sue\_bouffard@sarasota.k12.fl.us,  
c=US  
Date: 2012.07.30 15:00:19 -0400  
**Sue Bouffard, Project Manager**

**Mark Smith**  
Digitally signed by Mark Smith  
DN: cn=Mark Smith, ou=Sarasota County  
School Board, ou=Construction Services,  
email=mark\_smith@sarasota.k12.fl.us, c=US  
Date: 2012.07.30 15:05:29 -0400

**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> Laurel Nokomis School - HVAC Renovation 1900 East Laurel Road Sarasota, FL 34275	<b>CHANGE ORDER NUMBER:</b> 030 <b>DATE:</b> 07/19/12	<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> P.J. Hayes, Inc. d/b/a Tandem Construction 5391 Lakewood Ranch Blvd. N Ste: 200 Sarasota, FL 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> 05/17/2011 <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)*  
 Provide labor, material and equipment to provide electrical and low voltage work at Rooms 610, 611 and 813. Work to be provided as listed in ASI #9 and will be completed prior to classes commencing. Painting at Rooms 610, 611, 813, 802 and 822, per SBSC directive.


See Subcontractor's Proposals attached.

The original Contract Sum was	\$ 8,200,581.00
The net change by previously authorized Change Orders	\$ -1,666,937.51
The Contract Sum prior to this Change Order was	\$ 6,533,643.49
The Contract Sum will be increased by this Change Order in the amount of	\$ 45,793.45
The new Contract Sum including this Change Order will be	\$ 6,579,436.94

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

**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. <hr/> <b>ARCHITECT (Firm name)</b> 2168 Main Street Sarasota, FL 34237 <hr/> <b>ADDRESS</b> Arif Abdullah <small>Digitally signed by Arif Abdullah                  DN: cn=Arif Abdullah, o=TOTUS Inc., email=abdulla@totus.com, c=US                  Date: 2012.07.25 13:14:47 -0400</small>	P.J. Hayes, Inc. d/b/a Tandem Construction <hr/> <b>CONTRACTOR (Firm name)</b> 5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240 <hr/> <b>ADDRESS</b> Nathan Renner <small>Digitally signed by C. Nathan Renner                  DN: cn=C. Nathan Renner, o=Tandem Construction, email=nathan.renner@tandemconstruction.com, c=US                  Date: 2012.07.19 11:37:38 -0400</small>	The School Board of Sarasota County, FL <hr/> <b>OWNER (Firm name)</b> 1960 Landings Blvd. Sarasota, FL 34231 <hr/> <b>ADDRESS</b> Mark Smith <small>Digitally signed by Mark Smith                  DN: cn=Mark Smith, o=School Board of Sarasota County, email=mark.smith@sbcschools.org, c=US                  Date: 2012.07.19 11:42:48 -0400</small>
<hr/> <b>BY (Signature)</b> Arif Abdullah <hr/> (Typed name)	<hr/> <b>BY (Signature)</b>  <hr/> Nathan Renner (Typed name)	<hr/> <b>BY (Signature)</b> Mark D. Smith <hr/> Mark D. Smith - Director (Typed name)
<hr/> <b>DATE</b>	<hr/> <b>DATE</b>	<hr/> <b>DATE</b>

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. 38**

**BOARD DATE: September 4, 2012**

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ITEM 1)      Description:                      Relocate existing scrub sink for Veterinary Science program and provide hot water to sink.

Reason for Change:              The existing sink will be relocated from the McIntosh program to SCTI along with the installation of hot water to the sink. Also included is a credit for a new scrub sink that was originally in the plan to be installed.

Cost of Change:                      DELETE:                                      \$1,860.00

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SUMMARY: ITEM 1)                              DELETE:                                      \$1,860.00

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**TOTAL COST:**                                      DELETE:                                      \$1,860.00

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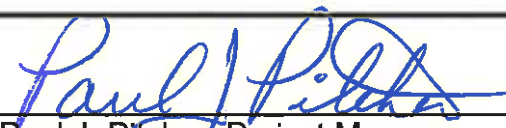
Total Direct Material Purchase amount to date and as a % of original contract:                                           

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



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## Change Order

<b>PROJECT (Name and address):</b> 3C-II- Phase III 4748 Beneva Road Sarasota, Florida 34233	<b>CHANGE ORDER NUMBER:</b> 038 <b>DATE:</b> July 12, 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)*  
Provide hot water and waste for wet table in 4-115G. Relocate wet table and surgical scrub sink from McIntosh Middle.  
Credit proposed surgical scrub sink.  
See attached Change Order Request #6 for more information. -\$1,860.00

The original Contract Sum was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -5,367,888.00
The Contract Sum prior to this Change Order was	\$ 20,497,819.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 1,860.00
The new Contract Sum including this Change Order will be	\$ 20,495,959.00

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**

Willis A. Smith Construction, Inc.  
**CONTRACTOR (Firm name)**  
  
5001 Lakewood Ranch Blvd. N.  
Sarasota, Florida 34240  
**ADDRESS**

School Board of Sarasota County  
**OWNER (Firm name)**  
  
1960 Landings Blvd.  
Sarasota, Florida 34231  
**ADDRESS**

Digitally signed by James H Robison  
Date: 2012.07.30 10:26:17 -0400

Digitally signed by Benjamin W. Sasse  
DN: cn=B.W. Sasse, o=Willis A. Smith Construction, Inc., c=FL, email=bsasse@willisasmith.com, ou=Willis A. Smith Construction, Inc.  
Date: 2012.07.30 10:30:04-0400

*[Handwritten Signature]*

**BY (Signature)**  
  
James Robison  
Project Architect  
**(Typed name)**

**BY (Signature)**  
  
Benjamin W. Sasse  
Sr. Project Manager  
**(Typed name)**

**BY (Signature)**  
  
Mark D. Smith  
Director Construction Services  
**(Typed name)**

30 July 2012  
**DATE**

**DATE**

8/6/12  
**DATE**

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. 39**

**BOARD DATE: September 4, 2012**

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ITEM 1)      Description:                      Direct purchase of acoustical ceiling and grid materials from Acousti Engineering company of America.

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 \$7,550.00 will be realized on this direct material purchase.

Cost of Change:              DELETE:                                      \$132,550.00

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SUMMARY: ITEM 1)                      DELETE:                                      \$132,550.00

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**TOTAL COST:**                              DELETE:                                      \$132,550.00

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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  / 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> 039 <b>DATE:</b> July 27, 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 materials plus Sales Tax:  
Acousti Engineering Company of Florida \$125,000.00  
Sales Tax \$ 7,550.00

The original Contract Sum was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -5,369,748.00
The Contract Sum prior to this Change Order was	\$ 20,495,959.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 132,550.00
The new Contract Sum including this Change Order will be	\$ 20,363,409.00

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.

Selenkel Shultz Architecture  
ARCHITECT (Firm name)

677 N. Washington Blvd.  
Sarasota, Florida 34236  
ADDRESS

BY (Signature)  
*James H. Robison*

James Robison  
Project Architect  
(Typed name)

30 July 2012  
DATE

Willis A. Smith Construction, Inc.  
CONTRACTOR (Firm name)

5001 Lakewood Ranch Blvd. N.  
Sarasota, Florida 34240  
ADDRESS

BY (Signature)  
*Benjamin W. Sasse*

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*

Mark D. Smith  
Director Construction Services  
(Typed name)

8/6/12  
DATE

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. 40**

**BOARD DATE: September 4, 2012**

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ITEM 1)      **Description:**                      Direct purchase of plumbing supply from Ferguson Enterprises, 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 \$11,081.70 will be realized on this direct material purchase.

**Cost of Change:**              DELETE:                                      \$194,944.00

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**SUMMARY: ITEM 1)                      DELETE:                                      \$194,944.00**

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**TOTAL COST:                              DELETE:                                      \$194,944.00**

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Total Direct Material Purchase amount to date and as a % of original contract:	<b>\$5,358,379.25</b>	<b>0.00%</b>
Total Tax Savings to date as a result of Direct Material Purchases:	<b>\$323,202.75</b>	
Change Orders to date and as a % of original contract:	<b>-\$13,782.00</b>	<b>-0.053%</b>

---

SUBMITTED BY:	<b>Paul J. Pitcher</b>	<small>Digitally signed by Paul J. Pitcher DN: cn=Paul J. Pitcher, o=Construction Services, ou=School Board of Sarasota County, email=paul_pitcher@sarasota.k12.fl.us, c=US Date: 2012.08.07 11:09:43 -0700</small>	<b>Mark Smith</b>	<small>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: 2012.08.07 14:26:29 -0700</small>
		<b>Paul J. Pitcher, Project Manager</b>		

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



# AIA<sup>®</sup> Document G701<sup>™</sup> - 2001

## Change Order

<b>PROJECT (Name and address):</b> SCTI- Phase III 4748 Beeva Road Sarasota, Florida 34233	<b>CHANGE ORDER NUMBER:</b> 040 <b>DATE:</b> August 6, 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> Willie 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 Cost: paid material plus Sales Tax:

Ferguson Enterprises, Inc. \$161,862.30  
 Sales Tax \$ 11081.70


The original Contract Sum was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -5,502,298.00
The Contract Sum prior to this Change Order was	\$ 20,363,409.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 194,944.00
The new Contract Sum including this Change Order will be	\$ 20,168,465.00

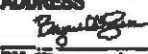
The Contract Time will be increased by Zero (0) days.


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, at which time a Change Order is executed to supersede the Construction Change Directive.

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

Behrendt Clark Architecture  
**ARCHITECT (Firm name)**  
 677 N. Washington Blvd  
 Sarasota, Florida 34236  
**ADDRESS**  
  
 BY (Signature)  
 James Robinson  
 Project Architect  
 (Typed name)  
 \_\_\_\_\_  
 DATE 2012

Willie A. Smith Construction, Inc.  
**CONTRACTOR (Firm name)**  
 5001 Lakewood Ranch Blvd. N.  
 Sarasota, Florida 34240  
**ADDRESS**  
  
 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)  
 \_\_\_\_\_  
 DATE

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. 41**

**BOARD DATE: September 4, 2012**

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ITEM 1) **Description:** Direct purchase of paint and supplies from Sherwin Williams Company.

**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 \$3,050.00 will be realized on this direct material purchase.

**Cost of Change:** DELETE: \$53,050.00

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SUMMARY: ITEM 1) DELETE: \$53,050.00

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TOTAL COST: DELETE: \$53,050.00

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Total Direct Material Purchase amount to date and as a % of original contract:	<b>\$5,408,379.25</b>	<b>0.00%</b>
Total Tax Savings to date as a result of Direct Material Purchases:	<b>\$326,252.75</b>	
Change Orders to date and as a % of original contract:	<b>-\$13,782.00</b>	<b>-0.053%</b>

---

SUBMITTED BY: **Paul J. Pitcher** Digitally signed by Paul J. Pitcher  
DN: cn=Paul J. Pitcher, ou=Construction Services,  
ou=School Board of Sarasota County,  
email=paul\_pitcher@sb.sarasota.k12.fl.us,  
c=US  
Date: 2012.09.04 09:52:14 -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: 2012.09.08 17:43:00 -0400

**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

<b>PROJECT (Name and address):</b> SCTL Phase III 4748 Bonnet Road Sarasota, Florida 34233	<b>CHANGE ORDER NUMBER:</b> 041 <b>DATE:</b> August 7, 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>YO 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:**

*Exclude, where applicable, any undeposited amount attributable to previously executed Construction Change Directives)*

Deductive Change Order for Owner paid materials plus Sales Tax:

Shawin Williams Company	\$ 50,000.00
Sales Tax	\$ 3,050.00

The original Contract Sum was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -5,697,242.00
The Contract Sum prior to this Change Order was	\$ 20,168,465.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 53,050.00
The new Contract Sum including this Change Order will be	\$ 20,115,415.00

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

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

**NOTE:** This Change Order does not modify 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.**

James H. Robison  
ARCHITECT (Firm name)

677 N. Washington Blvd.  
Sarasota, Florida 34236  
ADDRESS

James H. Robison  
BY (Signature)

James Robison  
Project Architect  
(Typed name)

07 August 2012  
DATE

Willis A. Smith Construction, Inc.  
CONTRACTOR (Firm name)

5001 Lakewood Ranch Blvd. N.  
Sarasota, Florida 34240  
ADDRESS

Benjamin W. Sans  
BY (Signature)

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

DATE

School Board of Sarasota County  
OWNER (Firm name)

1960 Landings Blvd.  
Sarasota, Florida 34231  
ADDRESS

Mark Smith  
BY (Signature)

Mark D. Smith  
Director Construction Services  
(Typed name)

DATE



## Change Order

<b>PROJECT: (Name and address)</b> Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	<b>CHANGE ORDER NUMBER:</b> 084 DATE: 6/26/2012	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
<b>TO CONTRACTOR: (Name and address)</b> Glibane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Glibane 8433 Enterprise Circle, Suite 100 Bradenton, FL 34202	<b>CONTRACTOR'S PROJECT NUMBER:</b> 21034-275469000 <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 "JH" through "KA". Columns "JH" through "KA" 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 7-25-12.

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
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.**

Schenkel & Shulz, Inc. ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236 ADDRESS Digitally signed by James H Robison Date: 2012.08.03 08:12:16 -0400 BY (Signature) Jim Robison (Typed name) 03 August 2012 DATE	Glibane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Glibane CONTRACTOR (Firm name) 8433 Enterprise Circle, Suite 100 Bradenton, FL 34202 ADDRESS Tim Hensey BY (Signature) Tim Hensey (Typed name) 03 August 2012 DATE	The School Board of Sarasota County, Florida OWNER (Firm name) Construction Services Department 7895 Fruitville Road ADDRESS Mark D. Smith BY (Signature) Mark D. Smith (Typed name) DATE
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**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 FOUR (44)**

**BOARD DATE:  
September 4, 2012**

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ITEM 1) Description: Deduct the cost of the roofing materials and accessories supplied by Beacon Sales Acquisitions. 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 \$2,337.74 will be realized.

Cost of Change: DEDUCT: (\$40,466.74)

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SUMMARY: ITEM 1) DEDUCT: (\$40,466.74)

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**TOTAL COST:** DEDUCT: (\$40,466.74)

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Total Direct Material Purchase amount to date and as a % of original contract: \$8,392,455.63 22.48%

Total Tax Savings to date as a result of Direct Material Purchases: \$508,384.75

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=SBSC, ou=CSD,  
email=sue\_bouffard@sarasota.k12.fl.us,  
c=US  
Date: 2012.08.10 08:23:40 -04'00'

Sue Bouffard, Project Manager

**Mark Smith**

Digitally signed by Mark Smith  
DN: cn=Mark Smith, o=Sarasota County  
School Board, ou=Construction Services,  
email=mark\_smith@sarasota.k12.fl.us, c=US  
Date: 2012.08.13 10:53:10 -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


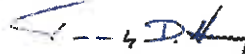
<b>PROJECT:</b> (Name and address) Venice High School - Rebuild Phase 2 One Indian Avenue, Venice, FL 34285	<b>CHANGE ORDER NUMBER:</b> 044 7/30/2012	<b>OWNER</b> <input type="checkbox"/>
	<b>DATE:</b>	<b>ARCHITECT</b> <input type="checkbox"/>
	<b>CONTRACTOR'S PROJECT NUMBER:</b> 275339000	<b>CONTRACTOR</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> (Name and address) Gibane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gibane 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> 12/8/2011	<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) #G044 which covers Direct Purchase Orders (DPO) #G040 Beacon Sales Acquisitions/ Crowther Roofing

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(9,149,365.25)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	30,662,214.75
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(40,466.74)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	30,621,748.01
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.**

<b>Schenkel &amp; Shultz, Inc.</b>	<b>Gibane Building Company as successor in interest to W.G. Mills</b>	<b>The School Board of Sarasota County, Florida</b>
<b>ARCHITECT (Firm name)</b> 877 N. Washington Blvd. Sarasota, FL 34236	<b>CONTRACTOR (Firm name)</b> 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	<b>OWNER (Firm name)</b> Construction Services Department 7895 Fruitville Road
<b>ADDRESS</b>  Digitally signed by James H. Robison Date: 2012.08.03 08:44:54 -04'00'	<b>ADDRESS</b> 	<b>ADDRESS</b> <b>Mark Smith</b> <small>Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark_smith@scsb.org, c=US Date: 2012.08.03 11:02:40 -04'00'</small>
<b>BY (Signature)</b> Jim Robison	<b>BY (Signature)</b> Tim Hensey	<b>BY (Signature)</b> Mark D. Smith
<b>(Typed name)</b>	<b>(Typed name)</b>	<b>(Typed name)</b>
<b>03 August 2012</b>	<b>03 August 2012</b>	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

**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: (Name and address)</b> Venice High School - Rebuild Phase 2 One Indian Avenue, Venice, FL 34285	<b>CHANGE ORDER NUMBER:</b> 045 <b>DATE:</b> 7/30/2012 <b>CONTRACTOR'S PROJECT NUMBER:</b> 275339000	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
<b>TO CONTRACTOR: (Name and address)</b> 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>CONTRACT DATE:</b> 12/6/2011 <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) #G044 which covers Direct Purchase Orders (DPO) #G041 Metal Era, Inc. / Crowther Roofing.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(9,189,831.99)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	30,621,748.01
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(76,566.75)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	30,545,181.26
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. <b>ARCHITECT (Firm name)</b> 677 N. Washington Blvd. Sarasota, FL 34236 <hr/> <b>ADDRESS</b> Digitally signed by James H. Robison Date: 2012.08.03 09:46:47 -0400 BY (Signature) Jim Robison (Typed name)	Gilbane Building Company as successor in interest to W.G. Mills <b>CONTRACTOR (Firm name)</b> 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202 <hr/> <b>ADDRESS</b> BY (Signature) Tim Hensey (Typed name)	The School Board of Sarasota County, Florida <b>OWNER (Firm name)</b> Construction Services Department 7895 Fruitville Road <hr/> <b>ADDRESS</b> Digitally signed by Mark Smith DN: cn=Mark D. Smith, o=The School Board of Sarasota County, ou=Construction Services, email=mark.smith@sbosarasota.org, c=US Date: 2012.08.03 11:59:38 -0400 BY (Signature) Mark D. Smith (Typed name)
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DATE	DATE	DATE
03 August 2012	03 August 2012	

**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 SIX (46)**

**BOARD DATE:  
September 4, 2012**

ITEM 1) Description: Deduct the cost of the roofing materials supplied by Siplast. 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 \$23,482.65 will be realized.

Cost of Change: DEDUCT: (\$414,026.75)

SUMMARY: ITEM 1) DEDUCT: (\$414,026.75)

TOTAL COST: DEDUCT: (\$414,026.75)

Total Direct Material Purchase amount to date and as a % of original contract:	<b>\$8,855,185.35</b>	<b>23.71%</b>
Total Tax Savings to date as a result of Direct Material Purchases:	<b>\$536,248.53</b>	
Change Orders to date and % of original contract:	<b>-\$240,035.39</b>	<b>-0.603%</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: 2012.08.10 08:56:53 -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: 2012.08.13 11:55:04 -04'00'

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

# ATA<sup>®</sup> Document G701<sup>™</sup> - 2001

## Change Order

<b>PROJECT: (Name and address)</b> Venice High School - Rebuild Phase 2 One Indian Avenue, Venice, FL 34285	<b>CHANGE ORDER NUMBER:</b> 046 <b>DATE:</b> 7/30/2012 <b>CONTRACTOR'S PROJECT NUMBER:</b> 275339000	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
<b>TO CONTRACTOR: (Name and address)</b> 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>CONTRACT DATE:</b> 12/6/2011 <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) #G046 which covers Direct Purchase Orders (DPO) #G042 - Siplast / Crowther Roofing.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(9,266,398.74)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	30,545,181.26
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(414,026.75)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	30,131,154.51
The Contract Time will be (increased) (decreased) (unchanged) by	0	( ) days.

**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. <b>ARCHITECT (Firm name)</b> 677 N. Washington Blvd. Sarasota, FL 34236 <hr/> <b>ADDRESS</b> Digitally signed by James H. Robison Date: 2012.08.03 08:49:05 -0400 <hr/> <b>BY (Signature)</b> Jim Robison (Typed name) <hr/> 03 August 2012 <hr/> <b>DATE</b>	Gilbane Building Company as successor in interest to W.G. Mills <b>CONTRACTOR (Firm name)</b> 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202 <hr/> <b>ADDRESS</b> Digitally signed by Tim Hensey Date: 2012.08.03 10:00:00 -0400 <hr/> <b>BY (Signature)</b> Tim Hensey (Typed name) <hr/> 03 August 2012 <hr/> <b>DATE</b>	The School Board of Sarasota County, Florida <b>OWNER (Firm name)</b> Construction Services Department 7895 Fruitville Road <hr/> <b>ADDRESS</b> Digitally signed by Mark D. Smith Date: 2012.08.03 10:00:00 -0400 <hr/> <b>BY (Signature)</b> Mark D. Smith (Typed name) <hr/> 03 August 2012 <hr/> <b>DATE</b>
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