CONSTRUCTION SERVICES CHANGE ORDERS

#		œ	ď	ĸ	œ	ď	ď	œ	~	<u>r</u>	
SALES TAX SAVINGS *		\$0.00	\$0.00	\$0.00	\$15,576.12	\$4,050.56	\$2,581.04	\$22,875.38	\$0.00	\$0.00	\$45.083.10
EXPLANATION (see attached)	FOR APPROVAL AND/OR RATIFICATION AT THE 9/20/2011 SCHOOL BOARD MEETING	\$22,331,313.75 Install propane shutoff valves	\$22,331,313.75 Install additional signage	\$1,109,330.43 Provide material and labor to construct an elevated deck	DPO: Tandus Flooring US, LLC. (bricks)	\$6,683,950.27 DPO: Metal Mart Systems (HVAC ductwork)	\$6,639,185.23 DPO: Tom Barrow Company (HVAC devices)	DPO: Trane U.S. Inc. (HVAC devices)	\$22,822,142.60 Item 1) Revise Control Estimate Item 2) Unforseen Conditions Allowance	\$7,202,271.00 Item 1) Revise Control Estimate Item 2) Unforseen Conditions Allowance Item 2 Unforseen Conditions Allowance Item 3 Unforseen Conditions Allowance Unforseen Conditions	TOTAL IN TAX SAVINGS:
REVISED AMOUNT	ICATION AT THE 9/		\$22,331,313.75	\$1,109,330.43	\$6,754,676.83	\$6,683,950.27	\$6,639,185.23	\$6,235,886.85	\$22,822,142.60	\$7,202,271.00	
CHANGE	OVAL AND/OR RATIF	\$0.00	\$0.00	\$15,518.89	(\$272,428.17)	(\$70,726.56)	(\$44,765.04)	(\$403,298.38)	\$0.00	\$0.00	(\$775 699 28)
CURRENT CONTRACT AMOUNT	ESENTED FOR APPR	\$22,331,313.75	\$22,331,313.75	\$1,093,811.54	\$7,027,105.00	\$6,754,676.83	\$6,683,950.27	\$6,639,185.23	\$22,822,142.60	\$7,202,271.00	
#00	ERS PR	107	108	ഹ	-	7	က	4	64	10	
CONTRACTOR	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED	Willis A. Smith Construction, 107 Inc.	Willis A. Smith Construction, inc.	Jon F. Swiff, Inc.	Jon F. Swift, Inc.	Jon F. Swiff, Inc.	Jon F. Swift, Inc.	Jon F. Swiff, Inc.	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	
PROJECT	SUMMARY OF CONSTRUC	North County Technical Center Phase 1A/II	North County Technical Center Phase 1A/II	Sarasota Middle School HVAC Renovation	Sarasota Middle School Phase II HVAC Renovation	Sarasota Middle School Phase II HVAC Renovation	Sarasota Middle School Phase II HVAC Renovation	Sarasota Middle School Phase II HVAC Renovation	Venice High School Rebuild - Phase I	Venice High School Rebuild Sitework	

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

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 107

ITEM 1)	Description:	Install propane shutoff valves in the FNS kito area	chen area and in the Culinary Arts kitchen				
	Reason for Change:	At the request of Facilities Services, local propane shutoff valves where installed in one location in the FNS kitchen and three locations in the Culinary arts kitchen area. This will provide a means to shutoff the propane either for maintenance or in the event of an equipment problem with out having to trip the main shutoff at the building.					
	Impact to CM-GMP:	The cost of the work of this change order is \$3,300.38 as indicated on the change order attachments. This change order is funded from within the current CM-GMP; therefore, the change order does not change the CM-GMP and is hereinafter shown as a zero (\$0.00) cost change.					
	Cost of Change:	ADD:	\$0.00				
SUMMARY:	ITEM 1)	ADD:	\$0.00				
TOTAL COS	ST:	ADD:	\$0.00				
Total Direct I	Material Purchase amo	unt to date:	\$8,674,422.99 -28.92%				
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$522,865.37				
Change Orde	ers due to Scope Chan	ges for Project as a % of original contract:	-\$229,449.73 -0.721%				
Change Orde	ers Generated by CSD	for Project Improvements as a % of original cor	ntract: \$0.00 0.000%				
Change Orde	Change Orders Requested by Others as a % of original contract: -\$73,700.72						
Total Archite	Total Architect/Engineer omissions to date as a % of original contract: \$25,896.56 0.08						
SUBMITTED	SUBMITTED BY: Paul J. (Pitcher, Project Manager						
Is this a Design/Build continuing contract project? Yes No_X_/ If Yes, enter this C O amount here = \$							



PROJECT (Name and address):	CHANGE ORDER NUMBER: 107	OWNER: 🖂
North County Technical Center Phase	DATE: August 9, 2011	ARCHITE C T: □
1A and 2 4748 Beneva Road		CONTRACTOR: □
Sarasota, FL 34233	A DOLUTEOTIC DDC ISST NI WIDED	FIELD:
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc.	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009	— OTHER: □
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	
	d amount attributable to previously executed Contichen hoods in accordance with Change Order F	
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Or The Contract Sum will be increased by thi The new Contract Sum including this Change	der was s Change Order in the amount of	\$ 31,805,856.00 \$ -9,474,542.25 \$ 22,331,313.75 \$ 0.00 \$ 22,331,313.75
The Contract Time will be increased by Ze The date of Substantial Completion as of t	ero (0) days. he date of this Change Order therefore is Januar	y 31, 2011
have been authorized by Construction Cha	e changes in the Contract Sum, Contract Time or inge Directive until the cost and time have been is executed to supersede the Construction Chang	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.	
Schenkel Shultz Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County OWNER (Firm name)
677 North Washington Blvd, Suite 37,	5001 Lakewood Ranch Blvd. N., Sarasota,	1960 Landings Blvd., Sarasota, Florida
Sarasota, Florida 34236 ADDRESS	Florida 34240 ADDRESS	ADDRESS
Jam H Ron	Degain () w	JEDD (S)
BY (Signature)	BY (Signblure)	BY (Signature)
James Robison Project Architect	Benjamin W. Sasse Senior Project Manager	John Doughtery Director Construction Services
(Typed name)	(Typed name)	(Typed name)
8/11/11	Efisjii	8.23.11
DATE	DATE	DATE

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 108

ITEM 1)	Description:	Install additional signage for the Education	Channel and interior spaces.			
	Reason for Change:	This signage will better identify the Administrative areas and the Health Services areas at the request of the school. The signage for the Education Channel was not originally identified in the design. This signage will help clearly identify the Edication Channel and will match existing signage located in various areas around the campus.				
	Impact to CM-GMP:	•	s \$2,994.06 as indicated on the change order from within the current CM-GMP; therefore, -GMP and is hereinafter shown as a zero			
	Cost of Change:	ADD:	\$0.00			
SUMMARY:	ITEM 1)	ADD:	\$0.00			
TOTAL COS	:T:	ADD:	\$0.00			
Total Direct I	Material Purchase amo	unt to date:	\$8,674,422.99 -28.92%			
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$522,865.37			
Change Orde	ers due to Scope Chan	ges for Project as a % of original contract:	-\$229,449.73 -0.721%			
Change Orde	ers Generated by CSD	for Project Improvements as a % of original	contract: \$0.00 0.000%			
Change Orde	ers Requested by Othe	rs as a % of original contract:	-\$73,700.72 -0.232%			
Total Architect/Engineer omissions to date as a % of original contract: \$25,896.56						
SUBMITTED	SUBMITTED BY: Paul J. Ritcher, Project Manager					
Is this a Design/Build continuing contract project? Yes No_X_ / If Yes, enter this C.O. amount here = \$						



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OWNER: 🖂

CHANGE ORDER NUMBER: 108

Change Order

PROJECT (Name and address):

1A and 2	DATE: August 9, 2011	ARCHITECT: ☐
4748 Beneva Road		CONTRACTOR:
Sarasota, FL 34233 TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 5, 2009	OTHER: \Box
5001 Lakewood Ranch Blvd. N.	CONTRACT FOR: General Construction	- · · · · · · · ·
Sarasota, Florida 34240		
	d amount attributable to previously executed Concordance with Change Order Request #81.	nstruction Change Directives)
The original Contract Sum was		\$ 31,805,856.00
The net change by previously authorized C The Contract Sum prior to this Change Or		\$ <u>-9,474,542.25</u> \$ 22,331,313.75
The Contract Sum will be increased by thi		\$ 0.00
The new Contract Sum including this Char	nge Order will be	\$ 22,331,313.75
The Contract Time will be increased by Zi The date of Substantial Completion as of t	ero (0) days. the date of this Change Order therefore is Januar	y 31, 2011
have been authorized by Construction Cha	e changes in the Contract Sum, Contract Time or ange Directive until the cost and time have been a is executed to supersede the Construction Chang	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.	
Schenkel Shultz Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County OWNER (Firm name)
677 North Washington Blvd, Suite 37, Sarasota, Florida 34236	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Blvd., Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
Samuel Ton	Expumilisan_	JEN) DCS
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse	John Dougherty
Project Architect	Senior Project Manager (Typed name)	Director Construction Services
(Typed name)	(Typea name)	(Typed name) & 23.1/
# /1/ /1/ DATE	3/10/11	DATE
DATE	DATE	DATE

PROJECT NAME: Sarasota Middle School HVAC Renovation

CHANGE ORDER NO. 5

ITEM 1) Description: Provide material and labor to construct an elevated of with installing SCSB provided ramps.			•			
Reason for Change:		deck as these portables will	ld a wooden deck instead of pruchasing an aluminum be in place for 2 years during the HVAC Renovation deck, approximately \$30,000.00 was saved bely not k.			
	Cost of Change:	ADD:	\$15,518.89			
SUMMARY:	ITEM 1)	DEDUCT:	\$15,518.89			
TOTAL COS	эт:	DEDUCT:	\$15,518.89			
Total Direct N	Material Purchase amo	unt to date and as a % of origina	al contract: -\$319,846.70 24.39%			
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	-\$19,340.80			
Change Orders to date and as a % of original contract: -\$281,573.57						
SUBMITTED		Pitcher, Project Manager				
Is this a Desi	Is this a Design/Build continuing contract project? Yes No XX / If Yes, enter this C.O. amount here = \$					



PROJECT (Name and address):	CHANGE ORDER NUMBER: 005	OWNER:
Sarasota Middle Sch. HVAC Renov. Phase 1	DATE: 8/5/2011	ARCHITECT:
4826 Ashton Road Sarasota, Florida 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: SCSB 4302	FIELD: 🔲
Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed Supply and install wood ramps, decks and h	WS: amount attributable to previously executed Co andrails as per the attached change order reque	nstruction Change Directives) at #4B
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 increased by this The new Contract Sum including this Chang	er was Change Order in the amount of	\$ 1,390,904.00 \$ -297,092.46 \$ 1,093,811.54 \$ 15,518.89 \$ 1,109,330.43
The Contract Time will be increased by Zer The date of Substantial Completion as of the	o (0) days. e date of this Change Order therefore is unchan	
ocen enmorreen by Construction Cusings Di	changes in the Contract Sum, Contract Time or (rective until the cost and time have been agrees sexecuted to supersede the Construction Chang	d union by both the Onion and
NOT VALID UNTIL SIGNED BY THE A	RCHITECT, CONTRACTOR AND OWNER	
Totems Architecture, Inc. ARCHITECT (Firm name)	Jon F. Swift, Inc. CONTRACTOR (Firm name)	Sarasota County School Board OWNER (Firm name)
2168 Main Street, Sarasott Florida 34237 ADDRESS BY (Signature)	ADDRESS JOE C. Aycock International States of the Company of the C	1960 Landings Blvd, Sarasota, FL 34231 ADDRESS BY (Signature)
Todd M. Sweet Typed name) AUG. 15, 2011 DATE	Joe C. Aycock (Typed name)	John Dougherty (Typed name) 8 . ZZ://
UAIC *	DATE	DATE

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 1

ITEM 1) <u>Description:</u> Direct purchase of carpet materials US,LLC.			aterials off the State Contract from Tandus Flooring			
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 realize a tax savings on these materials. A sales tax savings of \$15,576.12 will be realized on this direct material purchase.				
	Cost of Change:	DEDUCT:	\$272,428.17			
SUMMARY:	ITEM 1)	DEDUCT	\$272,428.17			
TOTAL COS	Т:	DEDUCT	\$272,428.17			
Total Direct N	Material Purchase amo	unt to date and as a % of origir	al contract: \$256,852.05 -3.88%			
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$15,576.12			
Change Orders to date and as a % of original contract: \$0.00 0.000%						
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: = \$						



PROJECT (Name and address):

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CHANGE ORDER NUMBER: 001

Change Order

Sarasota Middle School HVAC Renovation Phase 2	DATE: 8/30/2011	ARCHITECT:
4826 Ashton Road Sarasota, Florida 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: 🔲
Jon F. Swift, Inc	CONTRACT DATE: August 02, 2011	OTHER: C
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLS (Include, where applicable, any undisputed Deduct carpet materials to allow owner issuavings of \$15,576,12.	OWS: d amount attributable to previously executed Council and the and the angle of the council attributable to be issued in the angle of the council attributable to be issued in the angle of the council attributable to previously executed Council attributable to the issued in the angle of the council attributable to the council	Construction Change Directives) nount of \$256,852.05 creating as sales tax
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ore The Contract Sum will be decreased by thi The new Contract Sum including this Chan	ler was s Change Order in the amount of	\$ 7,027,105.00 \$ 0.00 7,027,105.00 \$ 272,428.17 \$ 6,754,676.83
The Contract Time will be unchanged by 2 The date of Substantial Completion as of the	Zero (0) days. he date of this Change Order therefore is unch	
been authorized by Construction Change I	changes in the Contract Sum, Contract Time or Directive until the cost and time have been agre is executed to supersede the Construction Char	ed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNE	2
Totems Architecture, Inc. ARCHITECT (Firm name)	Jon F. Swift, Inc. CONTRACTOR (Firm name)	Sarasota County School Board OWNER (Firm name)
2168 Main Street, Sarasota, Florida 34237 ADDRESS Todd Digitally sliped by Todd M. Sweet DN: cn=Tcdd M.	ADDRESS	1960 Landings Blvd, Sarasota, FL. 34231 ADDRESS
BY (Signature) Sweet, o=TOTeMS Inc., ou=Principal,	or (Signature)	BY (Signature)
Todd M. Sweet email=tsweeet@to		John Dougherty
(Typed name) SWEET Date: 2017.08.31 O9.31:28 - 04'00'	(Typed name)	(Typed name) 6/31/11
DATE	DATE	DATE

OWNER:

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 2

ITEM 1)	Description:	Direct purchase of HVAC ductwork from Metal Mart Systems, 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 \$4,050.56 will be purchase.			
	Cost of Change:	DEDUCT:	\$70,726.56			
SUMMARY:	ITEM 1)	DEDUCT:	\$70,726.56			
TOTAL COS	T:	DEDUCT:	\$70,726.56			
Total Direct I	Material Purchase amo	unt to date and as a % of origina	al contract: \$323,528.05 -4.88%			
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$19,626.68			
Change Orders to date and as a % of original contract: \$0.00						
SUBMITTED	SUBMITTED BY: Paul J. Ritcher, Project Manager Political Project Manager					
Is this a Design/Build continuing contract project? Yes / If Yes, enter this C.O. amount here: = \$/						



DATE

Change Order

DATE

PROJECT (Name and address):	CHANGE ORDER NUMBER: 002	OWNER:
Sarasota Middle School HVAC Renovation Phase 2	DATE: 8/30/2011	ARCHITECT:
4826 Ashton Road		CONTRACTOR:
Sarasota, Florida 34233	ADOUTTOTIO BRO TOT MILLER.	FIELD:
TO CONTRACTOR (Name and address): Ion F. Swift, Inc.		OTHER:
2221 8th Street Sarasota, Florida 34237	CONTRACT DATE: August 02, 2011 CONTRACT FOR: General Construction	OTHER. E
The original Contract Sum was The net change by previously authorized The Contract Sum prior to this Change of The Contract Sum will be decreased by The new Contract Sum including this Contract Time will be unchanged by The date of Substantial Completion as of	Order was this Change Order in the amount of hange Order will be	\$ 7,027,105.00 \$ -272,428.1' \$ 6,754,676.8' \$ 70,726.50 \$ 6,683,950.2'
been authorized by Construction Change	de changes in the Contract Sum, Contract Time or e Directive until the cost and time have been agre er is executed to supersede the Construction Char	ed upon by both the Owner and
NOT VALID UNTIL SIGNED BY TH	E ARCHITECT, CONTRACTOR AND OWNER	₹.
Totems Architecture, Inc.	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street, Sarasota, Florida 342 ADDRESS	37 2221 8th Street, Sarasota, Florida 34237 ADDRESS	1960 Landings Blvd, Sarasota, FL. 34231 ADDRESS
Todd Digitally signed Todd M. Sweet	by CALCOCK CARRY Speed by Sor CA and	ADDRESS
(Signature) Synt on TOTA	MS BY (Signature)	BY (Signature)
Todd M. Sweet	etot Ine C Avonde	John Dougherty
(Typed name) Sweet Date: 2011.08.3		

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 3

ITEM 1)	Description:	Direct purchase of HVAC devices from Tom Barrow Company.					
	Reason for Change:	School Board from the cons	ne value of materials to be purchased directly by the struction contract. This allows the School Board to e materials. A sales tax savings of \$2,581.04 will be purchase.				
	Cost of Change:	DEDUCT:	\$44,765.04				
SUMMARY:	ITEM 1)	DEDUCT:	\$44,765.04				
TOTAL COST:		DEDUCT:	\$44,765.04				
Total Direct I	Total Direct Material Purchase amount to date and as a % of original contract: \$365,712.05 -5.52%						
Total Tax Sa	vings to date as a resu	ılt of Direct Material Purchases:	\$22,207.72				
Change Orders to date and as a % of original contract: \$0.00							
SUBMITTED BY: Paul J. Pitcher, Project Manager							
Is this a Design/Build continuing contract project? Yes / If Yes, enter this C.O. amount here: = \$							



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PROJECT (Name and address):	CHANGE ORDER NUMBER: 003	OWNER:
Sarasota Middle School HVAC Renovation Phase 2	DATE: 8/30/2011	ARCHITECT:
4826 Ashton Road Sarasota, Florida 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: 🗀
Jon F Swift, Inc.	CONTRACT DATE: August 02, 2011	OTHER:
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed Deduct HVAC devices to allow an owner is savings of \$2,581 04	WS: amount attributable to previously executed Co sued direct purchase order to be issued in the ar	onstruction Change Directives) mount of \$42,184.00 creating a sales tax
The original Contract Sum was The net change by previously authorized Cl The Contract Sum prior to this Change Ord The Contract Sum will be decreased by this The new Contract Sum including this Chan	er was Change Order in the amount of	\$ 7,027,105.00 \$ -343,154.73 \$ 6,683,950.27 \$ 44,765.04 \$ 6,639,185.23
The Contract Time will be unchanged by Z The date of Substantial Completion as of th	ero (0) days. e date of this Change Order therefore is unchar	
been authorized by Construction Change D	changes in the Contract Sum, Contract Time or irective until the cost and time have been agree s executed to supersede the Construction Chang	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE A	ARCHITECT, CONTRACTOR AND OWNER	
Totems Architecture, Inc.	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street, Sarasota, Florida 34237	2221 8th Street, Sarasota, Florida 34237	1960 Landings Blvd, Sarasota, FL. 34231
ADDRESS Digitally signed by	ADDRESS JOE C. Aycock District Chicago Chapter of the Control of	ADDRESS
Todd Digitally signed by Todd M. Sweet DN: CH-1000 M. Sweet, 0-TOTEMS Sweet, 0-TOTEMS	BY (Signature)	BY (Signature)
Todd M. Sweet N. Sweet	Joe C. Aycock	John Dougherty
(Typed name) SWEET Date: 2011.08.31 (19.32.56-0400)	(Typed name)	(Typed name) B 131/1
DATE	DATE	DATE

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 4

ITEM 1)	Description:	Direct purchase of HVAC devices from Trane U.S. 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 \$22,875.38 will be reallized on this direct material purchase.		
	Cost of Change:	DEDUCT:	\$403,298.38	
SUMMARY:	ITEM 1)	DEDUCT:	\$403,298.38	
TOTAL COS	Т:	DEDUCT:	\$403,298.38	
Total Direct I	Material Purchase amo	unt to date and as a % of origir	nal contract: \$746,135.05 -11.26%	
Total Tax Savings to date as a result of Direct Material Purchases: \$45,083.10				
Change Orde	ers to date and as a %	of original contract:	\$0.00	
SUBMITTED		Pitcher, Project Manager	/If Ves. enter this C.O. amount here: = \$	



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PROJECT (Name and address):	CHANGE ORDER NUMBER: 004	OWNER:
Sarasota Middle School HVAC Renovation Phase 2	DATE: 8/30/2011	ARCHITECT:
4826 Ashton Road Sarasota, Florida 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Jon F. Swift, Inc.	CONTRACT DATE: August 02, 2011	OTHER:
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undispute Deduct HVAC Devices to allow an owner tax savings of \$22,875.38	OWS: d amount attributable to previously executed Co issued direct purchase order to be issued in the	onstruction Change Directives) e amount of \$380,423.00 creating a sales
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Or The Contract Sum will be decreased by th The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ 7,027,105.00 \$ -387,919.77 \$ 6,639,185.23 \$ 403,298.38 \$ 6,235,886.85
The Contract Time will be unchanged by a The date of Substantial Completion as of the contract	Zero (0) days. the date of this Change Order therefore is uncha	inged.
been authorized by Construction Change 1	e changes in the Contract Sum, Contract Time or Directive until the cost and time have been agree is executed to supersede the Construction Char	ed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	l.
Totems Architecture, Inc. ARCHITECT (Firm name)	Jon F. Swift, Inc. CONTRACTOR (Firm name)	Sarasota County School Board OWNER (Firm name)
2168 Main Street, Sarasota, Florida 34237	2221 8th Street, Sarasota, Florida 34237	1960 Landings Blvd, Sarasota, FL. 34231

ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street, Sarasota, Florida 34237 ADDRESS Todd Digitally signed by Todd M. Sweet Digitally signed by Todd M. Sweet Digitally signed by Todd M. Sweet, O=TOTEMS Sweet, O=TOTEMS	ADDRESS JOE C. AyCock Proceedings of the Company of	1960 Landings Blvd, Sarasota, FL. 34231 ADDRESS BY (Signature)
Todd M. Sweet (Typed name) Todd M. Sweet (Typed name) Todd M. Sweet Todd M. Sweet	Joe C. Aycock (Typed name)	John Dougherty (Typed name)
DATE	DATE	DATE

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

CHANGE ORDER NO. FORTY NINE (49)

BOARD DATE:

September 20, 2011

ITEM 1)	Description:	Revise the Control Estin	nate to more closely	reflect actual line iten	n costs.
	Reason for Change:	to reflect minor revisions Contract Between Owne	s to the project. Thi er and Construction	s change is required a Manager Where the B	ms in the Control Estimate as part of Article 15.2 of the Basis of Payment is Cost of Price dated November 16,
	Impact to CM-GMP:	change order attachmer	nts and is funded the ne current CM-GMP	rough Uncommitted F therefore the change	571.00 as indicated on the unds within the GMP. This order does not change the
	Cost of Change:	DEDUCT/ADD:	\$0.00		
ITEM 2)	Description:	Unforseen Conditions A	llowance		
	Reason for Change:	-	ems that are to be	charged against this	e for unforeseen conditions. s allowance. These items 437.00.
	Cost of Change:	DEDUCT/ADD:	\$0.00		
SUMMARY:	ITEM 1)	DEDUCT/ADD:	\$0.00		
	ITEM 2)	DEDUCT/ADD:	\$0.00		
TOTAL COS	т:	DEDUCT/ADD:	\$0.00		
Total Direct N	Material Purchase amo	ount to date and as a % of	f original contract:	\$8,173,484.50	27.17%
Total Tax Sa	vings to date as a resu	ilt of Direct Material Purch	nases:	\$492,509.07	
Change Orde	ers to date and % of or	iginal contract:	I	-\$410,463.84	-1.287%
SUBMITTED	BY:	Digitally signed by 5 Ouffard Discressue Bouffare Discressue Bouffare Couffard Discressue Bouffare Couffard Digitally signed by 5 Discressue Bouffare Couffare Couffare Digitally signed by 5 Discressue Bouffare Couffare Couffare Digitally signed by 5 Discressue Bouffare Couffare Couffare Digitally signed by 5 Digitally signed by	d. o=SBSC, ou=CSD, k/sarasota.k12.fl.us, John 49-22-04'00'	C. Dougherty	Digitally signed by John C. Dougherty DN: cn=John C. Dougherty, ou=Construction Services Department, o=Sarasota District Schools email=John_Dougherty=Sarasota.N12.fl.us, c=US Date: 2011.09.01 09:26:10 -04'00'
Is this a Desi	gn/Build continuing co	ntract project? Yes N	No <u>X</u> / If Yes, enter	this C.O. amount here	9: = \$



Change Order

PROJECT: (Name and address)	CHANGE ORDER NUMBER: 049	OWNER 🗆
Venice High School - Rebuild Phase	DATE: 8/25/2011	
One Indian Avenue, Venice, Florida	34285 CONTRACTOR'S PROJECT NUI	MBER: 21034-275469000 ARCHITECT □
TO CONTRACTOR: (Name and addit	ress) ARCHITECT'S PROJECT NUMBER	CONTRACTOR
Gilbane Building Company as succe to W.G. Mills, Inc d/b/a Mills/Gilbane	ssor in interest	0920127 FIELD 🗆
3301 Whitfield Avenue,	CONTRACT DATE: 11/16/2010	OTHER [
Sarasota, FL 34243	CONTRACT FOR: Venice High S	school Rebuild Phase I
The Contract is changed as follows:		
	isputed amount attributable to previously e	
Control Estimate Qualifications, per t Columns "EM" through "EV" are inclu-	Estimate) per "Exhibit Nos. 1, 2, & 3" as required in the attached "Schedule of Values Transfers & Chausive of DPO's, Budget Transfers and Revised Scill adjustments as of 7-26-11 through 8-25-11.	enges" including columns "EM" through "EV"
The original (Contract Will) (Guarar		\$ 31,898,600.00 \$ (9,076,457.40
	eximum Price) prior to this Change Order w	
by this Change Urder in the amount	eximum Price) will be (increased) (decrease	d) (unchanged) \$ 0.00
The new (Concurrence Guarantee	d Maximum Price), including this Change (Order, will be \$
The Contract Time will be (inchesse	Op(decionates)Chunchanged) by	(0) days
	as of the date of this Change Order, therefor	
that have been authorized by Constru Owner and Contractor, in which case	reclude changes in the Contract Sum, Contraction Change Directive until the cost and ting a Change Order is executed to supersede the	ne have been agreed upon by both the
NOT VALID UNTIL SIGNED BY THE A	RCHITECT, CONTRACTOR AND OWNER.	
Schenkel & Shultz, Inc	Gilbane Bulkling Company as successor in interest to W.G. Mills, Inc 4/1/4/2 Mills Cillsans CONTRACTOR (Firm name)	The School Board of Sarasota County,
ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236	CONTRACTOR (Firm name) 3301 Whitfield Avenue, Sarasote, FL 34243	OWNER (Firm name) 7895 Fruitville Rd Sarasota, FL 34240
	ADDRESS	ADDRESS Digitally signed by John C
ADDRESS		
ADDRESS Jam H Ross	44 D. Hung	Divi an=John C Dougherty.
Jam H Rom	BY (Signature)	John C. Dri cn=John C Dougherty, ou=Construction Service: Dry Stepping to Orthor Schools, Sc
Jam H Ross BY (Signature) Jim Robison	BY (Signature) Tim Hensey	John C. Did an albeit C Dougherty, out-construction Service: Department, o-Serasous Dust: Schools, email-John Dougherty-Seass M2 71 Vs. C=15 Date 2011 09 01 09 25-48-64V
Jam H Ross BY (Signature) Jim Robison (Typed name)	BY (Signature) Tim Hensey (Typed name)	John C. Divided the Control of C
Jam H Ross BY (Signature) Jim Robison (Typed name) 29 August 2011	BY (Signature) Tim Hensey	John C. Divi sne John C Dougherty, out-construction Service: Dougherter to Schools, on-Serasona Dustri Schools, email-John Dougherty, seasona Dustri Schools, 2010 John Dougherty, seasona Dustri Schools, 2011 03 01 09 25:48-64Y

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PROJECT NAME: **VENICE HIGH SCHOOL REBUILD - SITEWORK**

CHANGE ORDER NO. TEN (10)

BOARD DATE: September 20, 2011

ITEM 1)	Description:	Revise the Control Estimate to more closely reflect actual line item costs.		
	Reason for Change:	This is a no cost change order that adjusts the individual line items in the Control Estimate to more closely reflect actual costs. This change is required as part of Article 15.2 of the Contract Between Owner and Construction Manager Where the Basis of Payment is Cost of the Work Plus a Fee With a Negotiated Guaranteed Maximum Price dated March 16, 2010.		
	Impact to CM-GMP:	The net cumulative cost of these changes is a deduct of \$8,525.00 as indicated on the change order attachments. 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:	DEDUCT/ADD:	\$0.00	
ITEM 2)	Description:	Unforeseen Conditions Allowand	ce reconciliation.	
	Reason for Change:	This is a no cost change order to reconcile against the allowance for Sitework unforseen conditions. See attached list of items that are to be charged against this allowance. This reduces the allowance by \$83,115.00 leaving a balance of \$131,812.00.		
	Cost of Change:	DEDUCT/ADD:	\$0.00	
SUMMARY:	ITEM 1)	DEDUCT/ADD:	\$0.00	
	ITEM 2)	DEDUCT/ADD:	\$0.00	
TOTAL COS	BT:	DEDUCT/ADD:	\$0.00	
Total Direct I	Material Purchase amo	ount to date and as a % of origina	l contract: \$369,510.49 5.16%	
Total Tax Sa	vings to date as a res	ult of Direct Material Purchases:	\$22,320.51	
Change Orde	ers to date and % of o	riginal contract:	\$0.00	
	C D	Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, ou=CSD,	Digitally signed by John C. Dougherty	

SUBMITTED BY:

Sue Bouffard Southead Southead

John C. Dougherty

Discrizional Services Department, o=Sarasota District Schools, email=John_Dougherty, o=Sarasota District Schools, email=John_Dougherty/Sarasota_kt2.fil.us, c=USDate: 2011.09.01 09:18:35 -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: =

BAIA Document G701" - 2001

Change Order

PROJECT: (Name and address) Verice High School - Rebuild Site in	CHANGE ORDER NUMBER: 010	Search Search	OWNER [
271 Bahama Street, Venice Florida		MBER: 21007-27544700	ARCHITECT CONTRACTOR
	ARCHITECT'S PROJECT NUMBER:	0920127-1	FIELD []
to W.G. Mills, Inc d/b/a Mills/Gilbane 3301 Whitfield Ave.	CONTRACT DATE:		OTHER □
Sarasota, FL 34243	CONTRACT FOR: Site Improver	nents	
	sputed amount attributable to previously e. Estimate) per "Exhibit Nos. 1, 2, & 3" as required		
Values & Change Orders* Including	columns "AL" through "AS". Columns "AL" through unent "Schedule of Values", (Control Estimate) a	h AS" are inclusive of DPO	s, Budget Transfers
The same of the sa			
			n Link
The original (Contract Sum) (Guaran	teed Maximum Price) was	\$	7,594,102.00
The net change by previously authori	zed Change Orders	\$	(391,831.00)
The (Contract Sum) (Guaranteed Man	cimum Price) prior to this Change Order w	as \$	7,202,271,00
	kimum Price) will be (increased) (decrease	·	0.00
	Maximum Price), including this Change (Order, will be	
The Contract Time will be (increased		(0) day	7,202,271.00
	s of the date of this Change Order, therefor		a,
the date of Substantial Completion as	s of the date of this Change Order, therefore	C, 15	
hut have been authorized by Construc	iclude changes in the Contract Sum, Contra tion Change Directive until the cost and tin a Change Order is executed to supersede th	ie have been agreed upoi	n by both the
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.		
Schenkel & Shultz, Inc.	Gilbane Building Company as successor in Interest to W.G. Mills, Inc.d/b/a Mills Gilbane	The School Board o	f Seresota County,
ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236	CONTRACTOR (Firm name)	OWNER (Firm name) 7895 Fruitville Rd Sarasota, FL 34240	
Caracom, r E o reco	3a1a50ia, FL 34243	OG144044.1 E 07270	
0	ADDRESS	ADDRESS	Dignally signed by Joh
0			Digitally signed by Joh Dougherty.
Jam H Roma			Digitally signed by Joh Dougherty. DN: cn=John C. Dough
Jam H Rom	ADDRESS - 4 D. Hang	John C.	Digitally signed by Joh Dougherty. DN: cn=John C. Dough
Jam H Ross 3Y (Signature)	BY (Signature)	John C.	Digitally signed by Joh Dougherty. DN: cn=John C. Dough - cu=Construction Servi Department, o=Saraso

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.