CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF CONS	TRUCTION SERVICES CH	IANGE	ORDERS PRESENTE	ED FOR APPROVAL	AND/OR RATIFICATIO	ON AT THE 9/4/2012 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)		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	Glibane 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

(\$867,670.79)

TOTAL IN TAX SAVINGS:

\$52,333.23

PROJECT NAME: LAUREL NOKOMIS SCHOOL - HVAC RENOVATION

CHANGE ORDER NO. THIRTY (30)

BOARD DATE: September 4, 2012

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 SUMMARY: ITEM 1) ADD: \$45,793.45 TOTAL COST: ADD: \$45,793.45 Total Direct Material Purchase amount to date and as a % of original contract: \$1,329,067.77 -17.19% Total Tax Savings to date as a result of Direct Material Purchases: \$80,394.07 Change Orders to date and as a % of original contract: (\$210,689.35) -2.569% Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, ou=CSD. Sue Bouffard DN: cn=Sue Bouffard, o=5BSC, ou=CSD, email=sue_bouffard; sarasota_k12.fl.us, Mark Smith c=US SUBMITTED BY: Date: 2012.07.30 15:00:19 -04'00' Sue Bouffard, Project Manager

No X

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

Is this a Design/Build continuing contract project? Yes



DATE

Change Order		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 030	OWNER:
Laurel Nokomis School - HVAC Renovation	DATE: 07/19/12	ARCHITECT: □
1900 East Laurel Road		CONTRACTOR:
Sarasota, FL 34275		FIELD:
TO CONTRACTOR (Name and address): P.J. Hayes, Inc. d/b/a Tandem	ARCHITECT'S PROJECT NUMBER:	
Construction	CONTRACT DATE: 05/17/2011 CONTRACT FOR: General Construction	OTHER:
5391 Lakewood Ranch Blvd. N Ste: 200 Sarasota, FL 34240	Solition For. General Constitution	
Provide labor, material and equipment to p	S: d amount attributable to previously executed Corprovide electrical and low voltage work at Rooms impleted prior to classes commencing. Painting	610, 611 and 813. Work to be
oce outcontractor's Proposals attached,		
The original Contract Sum was The net change by previously authorized (Januara Oudona	\$ 8,200,581.00 \$ -1,666,937.51
The Contract Sum prior to this Change Or	der was	\$
The Contract Sum will be increased by the The new Contract Sum including this Cha	s Change Order in the amount of nge Order will be	\$ 45,793.45 \$ 6,579,436.94
The Contract Time will be increased by Z The date of Substantial Completion as of the contract		
have been authorized by Construction Cha Contractor, in which case a Change Order	e changes in the Contract Sum, Contract Time or inge Directive until the cost and time have been a is executed to supersede the Construction Chang	greed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.	
Totems Architecture, Inc.	P.J. Hayes, Inc. d/b/a Tandem Construction	The School Board of Sarasota County, FL
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street	5391 Lakewood Ranch Blvd. N. Ste: 200	1960 Landings Blvd.
Sarasota, FL 34237 ADDRESS Digitally signed by Auf	Sarasota, FL 34240 ADDRESS Digitally signed by C. Nathan	Sarasota, FL 34231 ADDRESS
Arif Ardula DNc cn=Arif Abdulla, a=TOTci 15 Inc.	Discre-C. Nathan Renner,	Mark Smith District Science Corner School on the Control School of the Control School on the Control on the Contr
BY (Signature) Abdulla continue of the second of the secon	BY (Signat A) The mall-mathen remote tandem construction concern cells Date 2012 07:04 10:31:08-04007	BY (Signature)
-04'00'	Nathan Renner	Mark D. Smith - Director
(Typed name)	(Typed name)	(Typed name)

DATE

DATE

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 38

BOARD DATE: September 4, 2012

ITEM 1)	Description:	Relocate existing scrub sink fo sink.	or Vetinary Science program and provide hot water to
	Reason for Change:	•	cated from the McIntosh program to SCTI along with the sink. Also included is a credit for a new scrub sink to be installed.
	Cost of Change:	DELETE:	\$1,860.00
SUMMARY:	ITEM 1)	DELETE:	\$1,860.00
TOTAL COS	iT:	DELETE:	\$1,860.00
Total Direct N	Material Purchase amo	unt to date and as a % of original	al contract: \$5,049,516.98 0.00%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$304,571.02
Change Orde	ers to date and as a %	of original contract:	-\$13,782.00 -0.053%
SUBMITTED		Pitcher, Project Manager	- Ahroth
Is this a Desi	ign/Build continuing cor	ntract project? Yes No X	/ If Yes, enter this C.O. amount here: = \$

AIA° Document G701 $^{\circ}$ – 2001

PROJECT (Name and address):	CHANGE ORDER NUMBER: 038	OWNER:
3CII- Phase III	DATE: July 12, 2012	ARCHITECT: □
4748 Beneva Road Sarasota, Florida 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	<u> </u>
Willis A Smith Construction, Inc.	CONTRACT DATE: January 17, 2012	FIELD:
5001 Lakewood Ranch Blvd N.	•	OTHER: □
Sarascta, Plorida 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOI	LOWE	
	ted amount attributable to previously executed	Construction Change Directives)
Provide hot water and waste for wet tab	le in 4-115G. Relocate wet table and surgical s	scrub sink from McIntosh Middle.
Credit proposed surgical scrub sink See attached Change Order Request #6	for more information\$1,860.00	
account Change Order Respest #0	of more mormation\$1,000.00	
The original Contract Sum was		\$ 25,865,707.00
The act change by previously authorized		\$ -5,367,888.00
The Contract Sum prior to this Change (The Contract Sum will be decreased by		\$ 20,497,819.00
The new Contract Sum including this Cl		\$ <u>1,860.00</u> \$ 20,495,959.00
The Contract Time will be increased by	Zero (0) days.	
The date of Substantial Completion as o	f the date of this Change Order therefore is Oc	tober 18, 2014
NOTE: This Change Order does not train	de changes in the Contract Sum, Contract Time	or Guaranteed Mayimum Price which have
een authorized by Construction Change	Directive until the cost and time have been ag	erced upon by both the Owner and
Contractor, in which case a Change Ord	er is executed to supersede the Construction Cl	hange Directive.
NOT VALID LINTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	ED
ACT WELD ONLY GIORED OF THE	AROUNTED!, CONTRACTOR AND CHIE	LA
Schenled Shultz Architecture	Willis A. Smith Construction, Inc.	School Board of Sarasota County
ARCHITECT (Firm name)	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
ADDRESS Digitally signed by James H Robbs Date: 2012,07.30 10:26:17 -04:00	ADDRESS	ADDRESS
to the second se	Owie. 2012,67.30 to 94:30-04/00"	The Market
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse	Mark D. Smith
Project Architect	Sr. Project Manager	Director Construction Services
(Typed name)	(Typed name)	(Typed name)
30 July 2012		8/6/12
DATE	DATE	DATE

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 39

BOARD DATE: September 4, 2012

ITEM 1)	Description:	Direct purchase of acoustica company of America.	al ceiling and grid materials from Acousti Engineering
	Reason for Change:	School Board from the cor	the value of materials to be purchased directly by the estruction contract. This allows the School Board to se materials. A sales tax savings of \$7,550.00 will be all purchase.
	Cost of Change:	DELETE:	\$132,550.00
SUMMARY:	ITEM 1)	DELETE:	\$132,550.00
TOTAL COS	Т:	DELETE:	\$132,550.00
Total Direct N	Material Purchase amou	unt to date and as a % of origir	al contract: \$5,174,516.98 0.00%
Total Tax Sa	vings to date as a resul	It of Direct Material Purchases:	\$312,121.02
Change Orde	ers to date and as a % o	of original contract:	-\$13,782.00 -0.053%
SUBMITTED		Pitcher, Project Manager	phosph
Is this a Desi	gn/Build continuing con	tract project? Yes No_X	/ If Yes, enter this C.O. amount here: = \$

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PROJECT (Name and address):	CHANGE ORDER NUMBER: 039	OWNER:
SCTI- Phase III	DATE: July 27, 2012	ARCHITECT: □
4748 Beneva Road Sarasota, Florida 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N	CONTRACT DATE: January 17, 2012	OTHER:
Sarasota, Piorida 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLI iInclude, where applicable, any undispute Deductive Change Order for Owner paid a Acousti Engineering Company of Florida Sales Tax	d amount attributable to previously executed C	onstruction Change Directives)
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	\$ 25,865,707.00 \$ -5,369,748.00 \$ 20,495,959.00 \$ 132,550.00 \$ 20,363,409.00
The Contract Time will be increased by Z The date of Substantial Completion as of t	ero (0) days. he date of this Change Order therefore is Octol	ber 18, 2014
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 Cha	ed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, 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 N. Washington Blvd Sarasota, Florida 34236	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	1960 Landings Blvd. Sarasota, Florida 34231
ADDRESS Digitally signed by James H Robisor Part 2012.07.30 10.2821 - 04'00'	ADDRESS Digitally signed by Brajarah W. Sasse Of PAUL Prosessed and American Company Benjamin W. Sasse A Britis Connectation, Inc.*, Cit-Benjamin V. Benjamin V. Sasse	ADDRESS A A
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse	Mark D. Smith
Project Architect	Sr. Project Manager	Director Construction Services
(Typed name) 30 July 2012	(Typed name)	(Typed name) /
DATE	DATE	DATE

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 40

BOARD DATE: September 4, 2012

Direct purchase of plumbing supply from Ferguson Enterprises, Inc. ITEM 1) Description: 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 SUMMARY: ITEM 1) DELETE: \$194,944.00 **TOTAL COST:** DELETE: \$194,944.00 Total Direct Material Purchase amount to date and as a % of original contract: \$5,358,379.25 0.00% Total Tax Savings to date as a result of Direct Material Purchases: \$323,202.75 Change Orders to date and as a % of original contract: -\$13,782.00 -0.053% Paul J. Pitcher

Digitally algreed by Paul J. Pitcher

Oht on-Paul J. Pitcher, on-Construction Services,
our-School Board of Surrants County,
enterl-upaul_pitchers/connecta.ht1.5lus, c-US Mark Smith SUBMITTED BY: Paul J. Pitcher, Project Manager

No X

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

is this a Design/Build continuing contract project? Yes



PROJECT (Name and address:):	CHANGE ORDER NUMBER: 040	OWNER:
SCTI-Phase III	DATE: August 6, 2012	ARCHITECT:
4748 Beneva Boad Sameota, Florida 34233		CONTRACTOR:
TO CONTRACTOR (Figure and address):	ARCHITECTS PROJECT MANIBER:	
Wiffis A. Smith Conthustion, Inc.	CONTRACT DATE: January 17, 2012	FIELD: [
5001 Lakewood Braich Blvd. N		OTHER:
Samotta, Flyrida 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS OPERITOR AS FOLL (Installe, referre explicants, only analyzate Deductive Change Under for Order paid Ferguson Holory, iles, Juin. \$183,862.384 Tax.	d amount attributable to previously executed (untatial plus Sales Tax: 10	Construction Change Directives)
The original Contract Suin, star The net charge by previously authorized (The Contract Sun guer to the Charge Or The Contract Sum will be decreased by th The two Contract Sum mobiling this Cha	der was is Change Order in the amount of	\$ 25,865,707.00 \$ -5,502,298.00 \$ 20,363,409.00 \$ 194,944.00 \$ 20,168,465.00
The Contract Time will be impressed by Z. The date of Substantial Completion as of	ero (0) days. the date of this Change Order therefore is Octo	ber 18, 2014
been authorized by Construction Change I	velesiges in the Contract Sum, Contract Time of Directive until the cost and time have been agrain is executed to superache the Construction Chr	reed meen by both the Owner and
MOT WALLD UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNE	R.
Behenkel Sharing Architeleure MAGNITECT (Firm name)	Willis A. Smith Construction, Inc.	School Board of Sameota County
WEST CONTROL AND CONTROL OF THE PARTY OF THE	CONTRACTOR (Firm name)	OWNER (Firm name)
677 N. Washington Divid	5001 Lakeswood Ranch Blvd. N.	1960 Landings Blvd,
Saganta, Florida 34236 ADDRESS	Sernecta, Florida 34240 ADDRESS	Sarceota, Florida 34231 ADDRESS
James H Read State 2012 St. 15 (17 See 22 - Struct	Beautiful Ban Bering speed to force 1 for a	Mark Smith
BY (Signatury)	BY (Signature)	BY (Signature)
Istmes Robinon	Benjamin W. Sasse	Mark D. Smith
Project Architect	Sr. Project Manager	Director Construction Services
(Lisped name)	(I)ped name)	(Typed name)
9ATE 2012	DATE	DATE
	ACT III In	LIPAT IS

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 41

BOARD DATE: September 4, 2012

ITEM 1)	Description:	Direct purchase of paint and s	upplies from Sherwin Williams Company.
	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 a materials. A sales tax savings of \$3,050.00 will be purchase.
	Cost of Change:	DELETE:	\$53,050.00
SUMMARY:	ITEM 1)	DELETE:	\$53,050.00
TOTAL COS	T:	DELETE:	\$53,050.00
Total Direct N	Material Purchase amo	unt to date and as a % of origina	al contract: \$5,408,379.25 0.00%
Total Tax Sa	vings to date as a resul	It of Direct Material Purchases:	\$326,252.75
Change Orde	ers to date and as a %	of original contract:	-\$13,782.00 -0.053%
SUBMITTED		J. Pitcher Biglish signed by Poul J. Pit	Runction-Servicus, Consulty, 17.27(ULS could) Mark Smith ON: cn-Mark Smith o-Sanasota County School Board, oue-Construction Services, annil-mark_smith@arasota.12.2(ULS annil-mark_smith@arasota.12.2(ULS)
Is this a Desi	gn/Build continuing cor	ntract project? Yes No X	/ If Yes, enter this C.O. amount here: = \$

AIA Document G701" - 2001

PROJECT (Name and address):	CHANGE ORDER MUNIBER: 041	AMAIPA CI
SCTI-Phoenit	DATE: August 7, 2012	OWNER:
4748 Bonove Road		ARCHITECT: □
Streets, Preside 34253		CONTRACTOR:
TO CONTRACTOR (Warns and address): Willis A. Smith Constitution, July	ARCHITECT'S PROJECT NUMBER:	FIELD: 🔲
5001 Lehonood Rough Blod, R.	CONTRACT DATE: January 17, 2012	OTHER:
Sarancea, 19-acido 34240	CONTRACT FOR: General Construction	
Deductive Change Chaler for Owner paid a	d amount attributable to previously executed i	Construction Change Directives)
The auguse Contract Stem upon The net clange by provintely authorized C The Contract Start poor to this Change On The Contract Sum will be described by th Due now Contract Sum excluding this Chan	der was is Change Order in the amount of	25,865,707.00 5 -5,697,242.00 5 20,168,465.00 5 53,050.00 20,115,415.00
The Compact Time will be insected by Z. The data of Substantial Compilation as of t	ero (0) days. he dats of this Change Order therefore is Octo	
boon authorized by Construction Change I	s changes in the Contract Sum, Contract Time of Directive until the cost and time have been agr is executed to supersede the Construction Ch	and unon by both the Owner and
NOT VALAD UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNE	R.
Schemical Simples Architecture	Willis A. Smith Construction, Inc.	School Board of Sements County
AHCHITECT (Firm name)	CONTRACTOR (Plyne name)	OWNER (Firm name)
677 N. Washington Bird.	5001 Lakswood Rauch Blvd. N.	1960 Landings Blvd.
Samacta, Piòrida 34294 ASUSESS	Secreta, Florida 34240 ADDRESS	Sermota, Florida 34231 ADDRESS
Digitally sepred by James H Balston. Proc 2012-00-27 15:1468-4-000	By Branch Application of the second	Mark Smith
en (Signature)	BY (Signature)	BY (Signature)
James Robison	Bonjamin W. Same	Mark D. Smith
Project Architect	Sr. Project Manager	Director Construction Services
(T)ped name)	(Typed name)	(Typed name)
ME C7 Avgust 2012	DATE	DATE

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

CHANGE ORDER NO. SIXTY FOUR (64)

BOARD DATE: September 4, 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 \$50,485.00 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: \$0.00 ADD/DEDUCT: 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 DN: cn=Sue Bouffard, o=SBSC, ou=CSD. Sue Bouffard Port ch=sue_bouffard@sarasota,k12.fl.us, c=Us Mark Smith SUBMITTED BY: Date: 2012.08.10 09:32:28 -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: = \$



changes will not be obscured.

		n-n. 084	4 , 4 , 50 , 10 , 10 , 10	
PROJECT: (Name and address) Venice High School - Rebuild Phase	CHANGE ORDER NUN 6/26/2012	IBEK:		OWNER 🗆
One Indian Avenue, Venice, Florida	DATE:			ARCHITECT
	CONTRACTOR'S P	KOJECI NUMBER		ONTRACTOR
CRONI BACTOR: Algung and adde	SEEF In IntARGHITECT'S PROJE	CT NUMBER:	0920127	♣ FIELD □
to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Suite 100	CONTRACT DATE:	11/16/2010	E 4 1/2 1 2 3 1 1	:
Bradenton, FL 34202	CONTRACT FOR:	Venice High School	Rebuild Phase I	OTHER []
	OUNTRACT FOR.	·····		
he Contract is changed as follows:	1			
Include, where applicable, any und Revise the Pay Application (Control E Values & Change Orders* including control en Revised Scopes of Work. The cuthrough 7-25:12.	olumns "JH" through "KA". Colum	ns "JH" through "KA" a	re inclusive of DPO's.	Budget Transfers
he original (Contract Sum) (Guarai	nteed Maximum Price) was		**	31,898,600.00
he net change by previously author	rized Change Orders		g#-1,4,3, \$	(9,255,841.08)
WWW.WWW	•			
he (Contract Sum) (Guaranteed Ma	aximum Price) prior to this Ch	ange Order was **		22,642,758.92
XXXXXXXXXXXX	• •	_;'',''	\$	22,642,758.92
he (Contract Sum) (Guaranteed Ma	eximum Price) will be (increase	_;'',''	changed)	e di Piantes
he (Contract Sum) (Guaranteed Ma y this Change Order in the amount	aximum Price) will be (increase of	sed) (decreased) (un	i \$	22,642,758.92
he (Contract Sum) (Guaranteed May this Change Order in the amount he new (Contract Sum) (Guarantee	aximum Price) will be (increas of d Maximum Price), including	sed) (decreased) (un this Change Order,	will be \$	0.00
he (Contract Sum) (Guaranteed May this Change Order in the amount he new (Contract Sum) (Guarantee	aximum Price) will be (increas of d Maximum Price), including	sed) (decreased) (un this Change Order,	i \$	0.00
The (Contract Sum) (Guaranteed May this Change Order in the amount the new (Contract Sum) (Guarantee Che Contract Time will be (increased	aximum Price) will be (increased) d Maximum Price), including (decreased) (unchanged) by	sed) (decreased) (un this Change Order,	will be \$	0.00
he (Contract Sum) (Guaranteed May this Change Order in the amount he new (Contract Sum) (Guarantee Che Contract Time will be (increased the date of Substantial Completion a	aximum Price) will be (increased) d Maximum Price), including (decreased) (unchanged) by as of the date of this Change (sed) (decreased) (un this Change Order, / Order, therefore, is	will be \$	0.00 22,642,758.92 () days.
the (Contract Sum) (Guaranteed May this Change Order in the amount the new (Contract Sum) (Guarantee the Contract Time will be (increased the date of Substantial Completion at COTE: This Change Order does not the Contract Change Order does not the Contract Change Order does not the Contract Sum)	aximum Price) will be (increased) ad Maximum Price), including a) (decreased) (unchanged) by as of the date of this Change (include changes in the Contract	sed) (decreased) (un this Change Order, V Order, therefore, is at Sum, Contract Tin	will be \$ o cor Guaranteed M	0.00 22,642,758.92 () days
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PROJECT NAME: VENICE HIGH SCHOOL REBUILD - PHASE 2

CHANGE ORDER NO. FORTY FOUR (44)

BOARD DATE: September 4, 2012

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) SUMMARY: ITEM 1) **DEDUCT:** (\$40,466.74)**TOTAL COST: DEDUCT:** (\$40,466.74)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% Digitally signed by Sue Bouffard Sue Bouffard amail=sue_bouffard@sarasota.k12.fl.us, Mark Smith SUBMITTED BY: Date: 2012.08.10 08:23:40 -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: = \$



		ran jaran da karan d	\$
PROJECT: (Name and address) Venice High School - Rebuild Phase 2	CHANGE ORDER NU 7/30/2012	MBER: 044	OWNER □
One Indian Avenue, Venice, FL 34285	DATE: CONTRACTOR'S P	ROJECT NUMBER: 275339000	ARCHITECT □
			CONTRACTOR □
TO CONTRACTOR: Many saudoddien	Pinter ARCHITECT'S PROJE	ECT NUMBER: 0920127	II⊑ III FIELD □
to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100		12/6/2011	OTHER 🗆
Bradenton, FL 34202	CONTRACT FOR:	Venice High School Phase 2	OHEKL
The Contract is changed as follows: (Include, where applicable, any undisposed to modify the Contract Amount by sums in #G040 Beacon Sales Acquisitions/ Crowledge of the Contract Sum) (Guarantee The net change by previously authorized The (Contract Sum) (Guaranteed Maxin Sum)	her Roofing ed Maximum Price) was ed Change Orders mum Price) prior to this C	Shange Order was	39,811,580.00 (9,149,365.25) 30,662,214.75
by this Change Order in the amount of			(40,466.74)
The new (Contract Sum) (Guaranteed M	Maximum Price), includin	g this Change Order, will be \$	30,621,748.01
The Contract Time will be (increased)	(decreased) (unchanged) t	у	days.
The date of Substantial Completion as	of the date of this Change	Order, therefore, is	
NOTE: This Change Order does not inc that have been authorized by Construction Owner and Contractor, in which case a NOT VALID UNTIL SIGNED BY THE ARC	on,Change Directive until Change Order is executed	the cost and time have been agreed to supersede the Construction Cha	upon by both the
Schenkel & Shultz, Inc.	Gitbane Building Company a interest to W.G. Mi	ns successor in The School Boar	rd of Sarasota County,
ARCHITECT (Firm name) 877 N. Washington Blvd. Sarasota, FL 34236	CONTRACTOR /Firm come) s 8433 Enterprise Cifcle; s Bradenton, FL 34202		and the
ADDRESS Digitally signed by James H Robison Dece: 2012.08.03 08:44:54 -04:60	ADDRESS 4	ADDRESS Mark Smit	Distally trivials in Mark Timith The Crimilate States are all units Schrief Bound Geodernstein Services Data (2011-15) \$1.7.7.12-0.00
BY (Signature)	BY (Signature)	BY (Signature)	terit erit in
Jim Robison	Tim Hensey	Mark D. Smith	
(Typed name)	(Typed name)	(Typed name)	
03 August 2012	03 Augu		
DATÉ	DATE	DATE	

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PROJECT NAME: VENICE HIGH SCHOOL REBUILD - PHASE 2

CHANGE ORDER NO. FORTY FIVE (45)

BOARD DATE: September 4, 2012

Deduct the cost of the roofing parapet coping materials supplied by Metal Era, Inc. ITEM 1) Description: 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 \$4,831.14 will be realized. Cost of Change: DEDUCT: (\$76,566.75)SUMMARY: ITEM 1) DEDUCT: (\$76,566.75) **TOTAL COST:** DEDUCT: (\$76,566.75)Total Direct Material Purchase amount to date and as a % of original contract: \$8,464,641.25 22.67% Total Tax Savings to date as a result of Direct Material Purchases: \$512,765.88 Change Orders to date and % of original contract: -\$240,035.39 -0.603% Digitally signed by Sue Bouffard Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, ou=CSD, ou=CSD, ou=LSD, ou=L **Mark Smith** SUBMITTED BY: Sue Bouffard, Project Manager

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

Is this a Design/Build continuing contract project? Yes



		1 10 70 7	_
PROJECT: (Name and address)	CHANGE ORDER NUMBER:	045	OWNER 🗆
Venice High School - Rebuild Phase 2	DATE: 7/30/2012		ARCHITECT
One Indian Avenue, Venice, FL 34285	CONTRACTOR'S PROJECT	NUMBER: 275339000	CONTRACTOR
TO CONTRACTOR: (Name and address)	ARCHITECT'S PROJECT NUM	BER: 0920127	
TO CONTRACTOR: (Name and address) Glibane Building Company as successor in to W.G. Mills, Inc d'b/a Mills/Gilbane	CONTRACT DATE: 12/6/2011	USZU121	FIELD 🗆
8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	Vanton Hi	gh School Phase 2	OTHER []
DIBUGINON, FE 34204	CONTRACT FOR:	gii concorr nasa z	2 * * 2 2 + * * * * * * * * * * * * * *
The Contract is changed as follows:		. 5. ,	÷
(Include, where applicable, any undisput	ted amount attributable to previo	usly executed Construction	Change Directives.)
To modify the Contract Amount by sums Inc. #G041 Metal Era, Inc. / Crowther Roofing.	duded in Change Order Request (COI	R) #G044 which covers Direct	Purchase Orders (DPO)
	**************************************		1,354
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7000000000			
The original (Contract Sum) (Guaranteed	u fi	3 3 3 2 1 4 3 5 5	39,811,580.00 (9,189,831.99)
The net change by previously authorized	Change Orders	(*\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	30.621.748.01
The (Contract Sum) (Guaranteed Maxim	um Price) prior to this Change Or	der was	30,021,740.01
The (Contract Sum) (Guaranteed Maxim	um Price) will be (increased) (de	creased) (unchanged)	and a system of
by this Change Order in the amount of		The state of	(76,566.75)
The new (Contact Str.) (Guaranteed M	aximum Price), including this Ch	ange Order, will be \$	30,645,181.28
The Contract Time will be (interessed) (d	ecreased) (unchanged) by	5014.11	aritide (('ele') days
The date of Substantial Completion as of	the date of this Change Order, th	erefore, is	er sam jiharin s
NOTE: This Change Order does not inclu	ide changes in the Contract Sum 1	Contract Time or Guarante	ed Maximum Price
that have been authorized by Construction			
Owner and Contractor, in which case a C	hange Order is executed to supers	ede the Construction Chan	ge Directive.
NOT VALID UNTIL SIGNED BY THE ARCH	ITECT, CONTRACTOR AND OWNE	R.	
Schenkel & Shultz, Inc.	Gilbane Building Company as successor	In The School Board	of Sarasota County,
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	ices Department
677 N Washington Blvd		7895 Fruitville Ro	ad V.
Sarasota, FL 34236	Bradenton, FL 34202		1000
ADDRESS	ADDRESS	ADDRESS	
ADDRESS Digitally signed by James H. Robison	Bradenton, FL 34202		Operating seed by Main's Smith. Operating seed by Main's Smith. Op Coping 14 Smith, London 11 Southy Scho "Illinoist, Circino searches Environ." Smith-main, London 12 Act (Schol), Liu, Cor 75
ADDRESS Digitally signed by James H Robison Date: 2012.08.03 00.4547 -04'00'	ADDRESS	ADDRESS	Operating registed by based search Operating registed for the search of the control of the contr
ADDRESS Digitally signed by James H Robison Dute: 2012.08.03 06.4647 - 04'00'	ADDRESS	ADDRESS Mark Smith	
ADDRESS Digitally signed by James H Robison Date: 2012.08.03 00.46:47 - 04'00' BY (Signature) Jim Robison	ADDRESS ADDRESS BY (Signature)	ADDRESS Mark Smith BY (Signature)	
ADDRESS Digitally signed by James H Robison Date: 2012.08.03 00.4647 -0400* BY (Signature) Jim Robison	ADDRESS BY (Signature) Tim Hensey	ADDRESS Mark Smith BY (Signature) Mark D. Smith	

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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: \$8,855,185.35 23.71% Total Tax Savings to date as a result of Direct Material Purchases: \$536,248.53 Change Orders to date and % of original contract: -\$240,035.39 -0.603% Sue Bouffard DN: cn=Sue Bouffard, os:SBSC, ou=CSD, on=CSD, on= Mark Smith 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: = \$_



changes will not be obscured.

		نحج فيهجمي	
PROJECT: (Name and address)	CHANGE ORDER NUMBER.	46	OWNER
Venice High School - Rebuild Phase 2	DATE: 7/30/2012		ARCHITECT [
One Indian Avenue, Venice, FL 34285	CONTRACTOR'S PROJECT N	UMBER: 275339000	
TO CONTRACTOR, OF			CONTRACTOR
	Vinterest CHITECT'S PROJECT NUMBE	:K: 0920127	ii 🕟 iii 👉 FIELD 🔲
to W.G. Mills, inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100	CONTRACT DATE: 12/6/2011	1.	OTHER
Bradenton, FL 34202	CONTRACT FOR: Venice High	School Phase 2	
		· . ·	
The Contract is changed as follows:			er
(Include, where applicable, any undisposition To modify the Contract Amount by sums in	<i>uted amount attributable to previous</i> icluded in Change Order Request (COR):	<i>ly executed Construction</i> #G046 which covers Direct	Change Directives.) Purchase Orders (DPO)
#G042 Siplast / Crowther Roofing.		10.70 miles 11 miles	
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The original (Contract Sum) (Guarantee	d Maximum Price) was	`\$`	(9,266,398.74)
The net change by previously authorize	d Change Orders	~ ~ ~ ~ ~ ~ ~ \$	
The (Contract Sum) (Guaranteed Maxin	num Price) prior to this Change Orde	er was	30,545,181.26
The (Contract Sum) (Guaranteed Maxin		1- 57	
by this Change Order in the amount of	munt Frice) will be (mereaseu) (decid	aseu) (unchangeu)	(414,026,75)
The new (Commact String) (Guaranteed M	Agrimum Price) including this Chan	na Order mill be	
MARIE AND		ge Order, will be	30,131,154.61
The Contract Time will be (in Creased) (() days.
entities to a final property of the second o	of the date of this Change Order, ther	efore, is	m - 17
The date of Substantial Completion as o			
	ude changes in the Contract Sum, Co	ntract Time or Guarante	ed Maximum Price
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NOTE: This Change Order does not incl that have been authorized by Construction	on,Change Directive until the cost and	d time have been agreed	upon by both the
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NOTE: This Change Order does not inclinate have been authorized by Construction owner and Contractor, in which case a CONTINUTY OF THE ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236 Digitally signed by James H. Robison Date: 2012.08.03 08:49:05-04:001-134 (Signature)	change Directive until the cost and Change Order is executed to supersed the HITECT, CONTRACTOR AND OWNER. Gilbane Building Company as successor in interest to W.G. Mi CONTRACTOR (Firm name) 3433 Enterprise Circle, Ste 100 Bredenton, FL 34202 ADDRESS BY (Signature)	The School Board Florida OWNER (Firm name) Construction Services ADDRESS Mark Smith	upon by both the ge Directive. of Sarasota County, ces Department ad
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