

# CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
<b>SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 4/15/2008 SCHOOL BOARD MEETING</b>								
Middle School "EE": Phase 2 - Vertical Const. (aka Woodland Middle School)	Kraft Construction	46	\$26,044,611.38	(\$61,614.94)	\$25,982,996.44	DMP: Hussey Seating Company (telescoping bleacher materials)	\$3,534.81	R
Middle School "EE": Phase 2 - Vertical Const. (aka Woodland Middle School)	Kraft Construction	47	\$25,982,996.94	\$61,614.94	\$26,044,611.88	Reversal of C.O. #46 - DMP to Hussey Seating Co. for telescoping bleacher materials.		A
Riverview High: Admin/Café/Classrooms/EnergyPlant/Media	W.G. Mills, Inc.	11	\$43,732,624.00	(\$25,772.00)	\$43,706,852.00	DMP: Commerical Electrical Systems Inc (NCN Electric)(fire alarm)	\$1,505.96	R
Riverview High: Off-Site Improvements	W.G. Mills, Inc.	1	\$1,399,432.00	\$10,879.00	\$1,410,311.00	Relocate light pole; Increase size of drainage piping.		R
Riverview High: On-Site Improvements	W.G. Mills, Inc.	14	\$11,982,690.00	\$6,862.00	\$11,989,552.00	Relocate flag pole; Modify drainage piping.		R
Riverview High: On-Site Improvements	W.G. Mills, Inc.	15	\$11,989,552.00	\$39,460.00	\$12,029,012.00	Adjust contract amount for unused portion of materials to be purchased by Owner as part of C.O. #5		R
Taylor Ranch: HVAC Renovation	Tandem Construction	36	\$3,295,592.08	(\$16,414.57)	\$3,279,177.51	Final accounting change order to complete contract.		R
Technical High School "BBB" Suncoast Polytechnical High School}	Willis A. Smith Const.	43	\$12,053,991.23	(\$19,748.79)	\$12,034,242.44	DMP: Daltile Corp (ceramic tile)	\$1,165.03	R
Technical High School "BBB" Suncoast Polytechnical High School}	Willis A. Smith Const.	44	\$12,034,242.44	(\$22,591.96)	\$12,011,650.48	DMP: Graybar Electric (Cat 5E cable)	\$1,325.96	R
Technical High School "BBB" Suncoast Polytechnical High School}	Willis A. Smith Const.	45	\$12,011,650.48	(\$77,291.14)	\$11,934,359.34	DMP: Tandus (carpet)	\$4,422.14	R
Technical High School "BBB" Suncoast Polytechnical High School}	Willis A. Smith Const.	46	\$11,934,359.34	(\$12,560.76)	\$11,921,798.58	DMP: Forbo Flooring (vinyl flooring products)	\$758.16	R
Technical High School "BBB" Suncoast Polytechnical High School}	Willis A. Smith Const.	47	\$11,921,798.58	(\$60,907.44)	\$11,860,891.14	DMP: Johnson Wholesale (rubber tile flooring&cove base products)	\$3,494.76	R

(\$178,085.66)

TOTAL IN TAX SAVINGS:

\$16,206.82

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:  
MIDDLE SCHOOL "EE" - PHASE 2 VERTICAL CONSTRUCTION**

**CHANGE ORDER NO. FORTY SIX (46)**

**BOARD DATE:  
April 15, 2008**

**ITEM 1) Description:** Deduct the cost of the telescoping bleacher materials supplied by Hussey Seating Company. This material will be direct purchased by the Sarasota County School Board.

**Reason for Change:** This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$3,534.81 will be realized.

**Cost of Change:** DEDUCT: (\$61,614.94)

**SUMMARY: ITEM 1) DEDUCT: (\$61,614.94)**

**TOTAL COST: DEDUCT: (\$61,614.94)**

Total Direct Material Purchase amount to date:	\$7,393,010.90	-23.18%
Total Tax Savings to date as a result of Direct Material Purchases:	\$445,730.66	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$476.00	-0.001%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:

  
Sue Bouffard, Project Manager

Is this a Design/Build continuing contract project? Yes \_\_\_ No X / If Yes, enter \$ figure here: \$ \_\_\_\_\_

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## Change Order

<b>PROJECT</b> ( <i>Name and address</i> ):	<b>CHANGE ORDER NUMBER:</b> 46	<b>OWNER:</b> <input checked="" type="checkbox"/>
Middle School EE Phase II Vert Const	<b>DATE:</b> March 14, 2008	<b>ARCHITECT:</b> <input checked="" type="checkbox"/>
2700 Panacea Boulevard		<b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
North Port, FL 34289		<b>FIELD:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR</b> ( <i>Name and address</i> ):	<b>ARCHITECT'S PROJECT NUMBER:</b> 0520	<b>OTHER:</b> <input type="checkbox"/>
Kraft Construction Company Inc	<b>CONTRACT DATE:</b> April 17 2007	
40 S Pineapple Avenue	<b>CONTRACT FOR:</b> General Construction	
Sarasota, FL 34236		

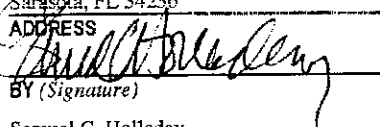
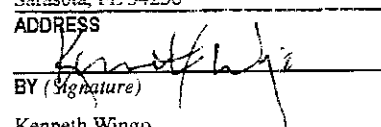
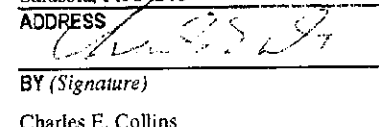
**THE CONTRACT IS CHANGED AS FOLLOWS:**  
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
 Deductive change for the School Board of Sarasota County direct purchase of telescoping bleachers supplied by Hussey Seating Company to be installed by Newton Seating Company, Inc on the Middle School "EE" project in North Port, FL.

The original Guaranteed Maximum Price was	\$ 33,822,214.00
The net change by previously authorized Change Orders	\$ -7,777,602.62
The Guaranteed Maximum Price prior to this Change Order was	\$ 26,044,611.38
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 61,614.94
The new Guaranteed Maximum Price including this Change Order will be	\$ 25,982,996.44

The Contract Time will be unchanged by Zero ( 0 ) days  
 The date of Substantial Completion as of the date of this Change Order therefore is

**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.**

Seibert Architects, P.A.	Kraft Construction Company Inc	The School Board of Sarasota County, Florida
<b>ARCHITECT</b> ( <i>Firm name</i> )	<b>CONTRACTOR</b> ( <i>Firm name</i> )	<b>OWNER</b> ( <i>Firm name</i> )
325 Central Avenue	40 S Pineapple Avenue	7895 Fruitville Road
Sarasota, FL 34236	Sarasota, FL 34236	Sarasota, FL 34240
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY</b> ( <i>Signature</i> )	<b>BY</b> ( <i>Signature</i> )	<b>BY</b> ( <i>Signature</i> )
Samuel C. Holladay	Kenneth Wingo	Charles E. Collins
( <i>Typed name</i> )	( <i>Typed name</i> )	( <i>Typed name</i> )
3.18.08	March 17, 2008	3-21-08
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
MIDDLE SCHOOL "EE" - PHASE 2 VERTICAL CONSTRUCTION**

**CHANGE ORDER NO. FORTY SEVEN (47)**

**BOARD DATE:  
April 15, 2008**

**ITEM 1) Description:** Reversal of Change Order #46 for the direct material purchase of the telescoping bleacher materials supplied by Hussey Seating Company.

**Reason for Change:** This change order adds back the value of materials to be purchased directly by the School Board from Hussey Seating Company, as they cannot satisfy the LEED requirements requested for this project and the telescoping bleachers will be purchased from another vendor.


**Cost of Change:**      **ADD:**      **\$61,614.94**

**SUMMARY: ITEM 1)**      **ADD:**      **\$61,614.94**

**TOTAL COST:**      **ADD:**      **\$61,614.94**

Total Direct Material Purchase amount to date:	\$7,334,930.76	-22.99%
Total Tax Savings to date as a result of Direct Material Purchases:	\$442,195.86	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$476.00	-0.001%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:

  
Sue Bouffard, Project Manager

Is this a Design/Build continuing contract project? Yes \_\_\_ No X / If Yes, enter \$ figure here: \$ \_\_\_\_\_



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## Change Order

<b>PROJECT (Name and address):</b> Middle School EE Phase II Vert. Const. 2700 Panacea Boulevard North Port, FL 34289	<b>CHANGE ORDER NUMBER:</b> 47 <b>DATE:</b> March 27, 2008	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Kraft Construction Company, Inc. 40 S. Pineapple Avenue Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> 0520 <b>CONTRACT DATE:</b> April 17, 2007 <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)*  
Contract addendum for the reversal of the School Board of Sarasota County direct purchase of telescoping bleachers supplied by Hussey Seating Company to be installed by Newton Seating Company, Inc. as this scope will be awarded to a subcontractor and vendor able to satisfy the LEED requirements on the Middle School "EE" project in North Port, FL.

The original Guaranteed Maximum Price was	\$	33,822,214.00
The net change by previously authorized Change Orders	\$	-7,839,217.56
The Guaranteed Maximum Price prior to this Change Order was	\$	25,982,996.44
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	61,614.94
The new Guaranteed Maximum Price including this Change Order will be	\$	26,044,611.38

The Contract Time will be unchanged by Zero ( 0 ) days.  
The date of Substantial Completion as of the date of this Change Order therefore is

**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.

Seibert Architects, P.A.	Kraft Construction Company, Inc.	The School Board of Sarasota County, Florida
<b>ARCHITECT (Firm name)</b>	<b>CONTRACTOR (Firm name)</b>	<b>OWNER (Firm name)</b>
325 Central Avenue Sarasota, FL 34236	40 S Pineapple Avenue Sarasota, FL 34236	7895 Fruitville Road Sarasota, FL 34240
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
<b>BY (Signature)</b>	<b>BY (Signature)</b>	<b>BY (Signature)</b>
Samuel C. Holladay <i>(Typed name)</i>	Kenneth Wingo <i>(Typed name)</i>	Charles E. Collins <i>(Typed name)</i>
4-1-08 <b>DATE</b>	March 27, 2008 <b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

**PROJECT NAME:**  
**Riverview High School - Classrooms & Admin**

CHANGE ORDER NO. (11)

BOARD DATE: April 15, 2008

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ITEM 1)      Description:              Deduct the cost of materials for Fire Alarm supplied by Commercial Electrical Sys Inc. (NCN Electric) These items 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 tax savings on these materials. Purchase orders will be written directly to the material suppliers, less sales tax. A sales tax savings of \$1,505.96 will be realized.

Cost of Change:              DEDUCT:                                      (\$25,772.00)

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SUMMARY: ITEM 1)                      DEDUCT:                                      (\$25,772.00)

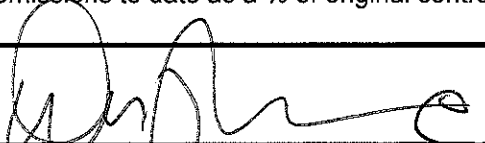
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**TOTAL COST:**                              DEDUCT:                                      (\$25,772.00)

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Total Direct Material Purchase amount to date:	\$3,710,214.15	-8.25%
Total Tax Savings to date as a result of Direct Material Purchases:	\$223,162.85	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

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SUBMITTED BY:   
Dennis J Costa, Project Manager

Is this a Design/Build continuing contract project? Yes \_\_\_ No X / If Yes, enter \$ figure here: \$ \_\_\_\_\_



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## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	<b>CHANGE ORDER NUMBER:</b> 011	OWNER <input type="checkbox"/>
	<b>DATE:</b> 12/26/2007	ARCHITECT <input type="checkbox"/>
<b>TO CONTRACTOR:</b> <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34243	<b>ARCHITECT'S PROJECT NUMBER:</b> 006-005	CONTRACTOR <input type="checkbox"/>
	<b>CONTRACTOR'S PROJECT NUMBER:</b> 20748	FIELD <input type="checkbox"/>
	<b>CONTRACT DATE:</b> 11/27/2007	OTHER <input type="checkbox"/>
	<b>CONTRACT FOR:</b> GMP Construction Management	

The Contract is changed as follows:

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

To modify Contract by an amount included in Change Order Request (COR) #011, which includes Direct Material Purchase Order (DPO) #011 for N C N. Electric/Com'l Electrical Systems under PO #9042-20807365

The original ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) was	\$	47,685,279.00
The net change by previously authorized Change Orders	\$	(3,952,655.00)
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) prior to this Change Order was	\$	43,732,624.00
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) will be ( <del>increased</del> ) ( <del>decreased</del> ) ( <del>unchanged</del> )		
by this Change Order in the amount of	\$	(25,772.00)
The new ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) including this Change Order will be	\$	<b>43,706,852.00</b>
The Contract Time will be ( <del>increased</del> ) ( <del>decreased</del> ) (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 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.

BMK Architects, Inc  
 ARCHITECT *(Firm name)*  
 323 Central Avenue, Sarasota,  
 Florida 34240  
 ADDRESS  
 BY *(Signature)*  
 Darrell McLain  
*(Typed name)*  
 DATE 3/11/08

W. G. Mills, Inc.  
 CONTRACTOR *(Firm name)*  
 3301 Whitfield Road, Sarasota,  
 Florida 34243  
 ADDRESS  
 BY *(Signature)*  
 Tim Hensey, Executive Vice  
*(Typed name)*  
 DATE 3.12.08

The School Board of Sarasota County,  
 Florida  
 OWNER *(Firm name)*  
 7895 Fruitville Road, Sarasota, Florida  
 34240  
 ADDRESS  
 BY *(Signature)*  
 Charles Collins, Director of Construction  
*(Typed name)*  
 DATE 3/24/08

**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:  
Riverview High School - Off site Improvements**

CHANGE ORDER NO. ( 1 )

BOARD DATE: 4/15/2008

ITEM 1) Description: Relocate Proctor Road light pole

Reason for Change: The pole is being moved at the request of Sarasota County

Cost of Change: ADD: \$6,072 00

ITEM 2) Description: Increase the size of storm water drainage piping

Reason for Change: Increase the capacity of piping to accommodate additional storm water run off.

Cost of Change: ADD: \$4,807 00

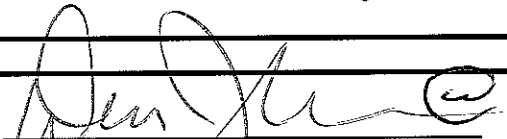
SUMMARY: ITEM 1) ADD: \$6,072 00

ITEM 2) ADD: \$4,807 00

**TOTAL COST:** ADD: \$10,879.00

Total Direct Material Purchase amount to date:	\$0.00	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$0.00	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$10,879.00	0.777%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:

  
Dennis J Costa, Project Manager

Is this a Design/Build continuing contract project? Yes \_\_\_ No X / If Yes, total adds = \$ \_\_\_\_\_





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## Change Order

<b>PROJECT:</b> (Name and address) Riverview High School - Off-Site Improvements One Ram Way, Sarasota, Florida 34240	<b>CHANGE ORDER NUMBER:</b> 001 <b>DATE:</b> 3/11/2008 <b>ARCHITECT'S PROJECT NUMBER:</b> 006-005	<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:</b> (Name and address) W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	<b>CONTRACTOR'S PROJECT NUMBER:</b> 20736 <b>CONTRACT DATE:</b> 7/6/2007 <b>CONTRACT FOR:</b> Reconstruction of Lords Avenue and Proctor Road intersection	

The Contract is changed as follows:  
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify Contract per amounts included in Change Order Request (COR) #001, which includes Potential Change Orders (PCOs) #001 for Proctor Road light pole relocation and #002R for the redesign of concrete storm structures.

The original ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) was	\$	1,399,432.00
The net change by previously authorized Change Orders	\$	0.00
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) prior to this Change Order was	\$	1,399,432.00
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) will be (increased) ( <del>decreased</del> ) ( <del>unchanged</del> )		
by this Change Order in the amount of	\$	10,879.00 <i>DR</i>
The new ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) including this Change Order will be	\$	1,410,311.00
The Contract Time will be ( <del>increased</del> ) ( <del>decreased</del> ) (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 which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)

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

<u>BMK Architects, Inc.</u> ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236 ADDRESS	<u>W. G. Mills, Inc.</u> CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34240 ADDRESS	<u>The School Board of Sarasota County,</u> OWNER (Firm name) 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Darrell McLain</u> (Typed name)	<u>Timothy D. Hensey, Executive</u> (Typed name)	<u>Charles E. Collins, Director of</u> (Typed name)
<u>3/11/08</u> DATE	<u>3.12.08</u> DATE	<u>3-24-08</u> DATE

**CAUTION:** You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
Riverview High School - On site Improvements**

CHANGE ORDER NO. 14

BOARD DATE: 4/15/2008

ITEM 1) Description: Relocate stadium Flag pole

Reason for Change: The existing location does not work with regard to other site improvements

Cost of Change: ADD: \$2,085.00

ITEM 2) Description: Modify existing drainage piping to conform with new construction.

Reason for Change: The existing drainage piping and boxes do not provide adequate drainage to meet design criteria

Cost of Change: ADD: \$4,777.00

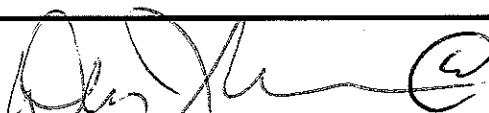
SUMMARY: ITEM 1) ADD: \$2,085.00

ITEM 2) ADD: \$4,777.00

**TOTAL COST:** ADD: \$6,862.00

Total Direct Material Purchase amount to date:	\$489,171.70	-4.25%
Total Tax Savings to date as a result of Direct Material Purchases:	\$29,657.57	
Change Orders due to Scope Changes for Project as a % of original contract:	\$217,239.00	1.775%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$17,001.00	0.139%
Change Orders Requested by Others as a % of original contract:	\$14,269.00	0.117%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:

  
Dennis J Costa, Project Manager

Is this a Design/Build continuing contract project? Yes \_\_\_ No  / If Yes, total adds = \$ \_\_\_\_\_



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## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Riverview High School - On Site Improvements One Ram Bowl Way, Sarasota, FL 34231	<b>CHANGE ORDER NUMBER:</b> 014	<b>OWNER</b> <input type="checkbox"/>
	<b>DATE:</b> 1/7/2008	<b>ARCHITECT</b> <input type="checkbox"/>
	<b>ARCHITECT'S PROJECT NUMBER:</b> 006-001	<b>CONTRACTOR</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	<b>CONTRACTOR'S PROJECT NUMBER:</b> 20720	<b>FIELD</b> <input type="checkbox"/>
	<b>CONTRACT DATE:</b> 4/3/2007	<b>OTHER</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> On Site Improvements - Phase II	

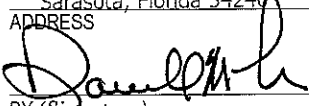
The Contract is changed as follows:  
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

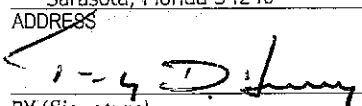
To modify contract by amounts included in Change Order Request (COR) #014, which includes Potential Change Orders (PCOs) #030 for the installation of the flagpole at the football field, and #032, for the storm structure elevation modifications per RFI #041

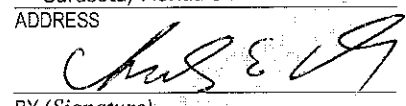
The original <del>(Contract Sum)</del> <del>(Guaranteed Maximum Price)</del> was	\$	12,239,425.00
The net change by previously authorized Change Orders	\$	(256,735.00)
The <del>(Contract Sum)</del> <del>(Guaranteed Maximum Price)</del> prior to this Change Order was	\$	11,982,690.00
The <del>(Contract Sum)</del> <del>(Guaranteed Maximum Price)</del> will be <del>(increased)</del> <del>(decreased)</del> <del>(unchanged)</del> by this Change Order in the amount of	\$	6,862.00
The new <del>(Contract Sum)</del> <del>(Guaranteed Maximum Price)</del> including this Change Order will be	\$	11,989,552.00
The Contract Time will be <del>(increased)</del> <del>(decreased)</del> (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 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.**

BMK Architects, Inc.  
 ARCHITECT *(Firm name)*  
 323 Central Avenue South  
 Sarasota, Florida 34240  
 ADDRESS  
  
 BY *(Signature)*  
 Darrell McLain  
 (Typed name)  
 3/11/08  
 DATE

W. G. Mills, Inc.  
 CONTRACTOR *(Firm name)*  
 3301 Whitfield Avenue  
 Sarasota, Florida 34240  
 ADDRESS  
  
 BY *(Signature)*  
 Timothy D. Hensey, Executive V.  
 (Typed name)  
 3-12-08  
 DATE

The School Board of Sarasota County,  
 Florida  
 OWNER *(Firm name)*  
 7895 Fruitville Road  
 Sarasota, Florida 34240  
 ADDRESS  
  
 BY *(Signature)*  
 Charles E. Collins, Director of  
 (Typed name)  
 3-24-08  
 DATE

**CAUTION:** You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

**CHANGE ORDER SUMMARY**

**Riverview High School - On site Improvements**

CHANGE ORDER NO. (15)

BOARD DATE: April 15, 2008

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ITEM 1)      Description:                      Adjust contract amount for unused portion of materials to be purchased by owner as part of CO# 5

Reason for Change:              This change order adds to the contract amount the cost of ready mix materials that were not needed by the vendor but were previously removed from the contract to be purchased by the owner under CO # 5 This change will reduce the sales tax savings by \$ 2,337 00

Cost of Change:                      ADD    \$39,460 00

---

SUMMARY: ITEM 1)                              ADD    \$39,460 00

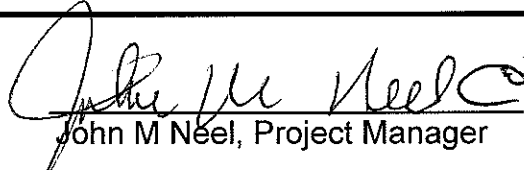
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**TOTAL COST:**                                      ADD    \$39,460 00

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Total Direct Material Purchase amount to date:	<input type="text" value="\$451,992.45"/>	<input type="text" value="-3.93%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$27,376.81"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$217,239.00"/>	<input type="text" value="1.775%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$17,001.00"/>	<input type="text" value="0.139%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$14,269.00"/>	<input type="text" value="0.117%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

---

SUBMITTED BY:   
John M Neel, Project Manager

Is this a Design/Build continuing contract project? Yes \_\_\_ No X / If Yes, enter \$ figure here: \$ \_\_\_\_\_



# AIA®

# Document G701™ - 2001

## Change Order

<b>PROJECT:</b> (Name and address) Riverview High School - On Site Improvement One Ram Bowl Way, Sarasota, FL 34231	<b>CHANGE ORDER NUMBER:</b> 015	<b>OWNER</b> <input type="checkbox"/>
<b>DATE:</b> 1/7/2008	<b>ARCHITECT'S PROJECT NUMBER:</b> 006-001	<b>ARCHITECT</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> (Name and address) W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	<b>CONTRACTOR'S PROJECT NUMBER:</b> 20720	<b>CONTRACTOR</b> <input type="checkbox"/>
<b>CONTRACT DATE:</b> 4/3/2007	<b>CONTRACT FOR:</b> On Site Improvements - Phase II	<b>FIELD</b> <input type="checkbox"/>
		<b>OTHER</b> <input type="checkbox"/>

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify contract by amounts included in Change Order Request (COR) #015, which includes Direct Purchase Order (DPO) #004R for the reversal of a portion of the materials and taxes for Mark Williams/Schwab Ready Mix

The original ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) was	\$	12,239,425.00
The net change by previously authorized Change Orders	\$	(249,873.00)
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) prior to this Change Order was	\$	11,989,552.00
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) will be ( <del>increased</del> ) ( <del>decreased</del> ) ( <del>unchanged</del> ) by this Change Order in the amount of	\$	39,460.00
The new ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) including this Change Order will be	\$	<b>12,029,012.00</b>
The Contract Time will be ( <del>increased</del> ) ( <del>decreased</del> ) (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 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.

BMK Architects, Inc.	W. G. Mills, Inc.	The School Board of Sarasota County, Florida
<b>ARCHITECT (Firm name)</b> 323 Central Avenue South Sarasota, Florida 34240	<b>CONTRACTOR (Firm name)</b> 3301 Whitfield Avenue Sarasota, Florida 34240	<b>OWNER (Firm name)</b> 7895 Fruitville Road Sarasota, Florida 34240
<b>ADDRESS</b> 	<b>ADDRESS</b> 	<b>ADDRESS</b> 
<b>BY (Signature)</b> Darrell McLain	<b>BY (Signature)</b> Timothy D. Hensey, Executive V	<b>BY (Signature)</b> Charles E. Collins, Director of Construction
<b>(Typed name)</b>	<b>(Typed name)</b>	<b>(Typed name)</b>
<b>DATE</b> 2/25/08	<b>DATE</b> 2.28.08	<b>DATE</b> 3/25/08

**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:

**Taylor Ranch Elementary School HVAC Renovation**

CHANGE ORDER NO. 36

BOARD DATE: April 15, 2008

---

ITEM 1) Description: Final Accounting Change Order to complete contract

Reason for Change: This change is needed to reconcile the contract for work which was deleted and to adjust allowances that were used during the project.

Cost of Change DELETE (\$16,414.57)

SUMMARY: ITEM 1) DELETE..... (\$16,414.57)

TOTAL COST DELETE..... (\$16,414.57)

Total Direct Material Purchase amount to date: (\$634,149.43)

Total Tax Savings to date as a result of Direct Material Purchases: (\$38,640.04)

Change Orders excluding Direct Material Purchases as a % of original contract: \$ 188,286.05 5.07%

Total Architect/Engineer omissions to date as a % of original contract: \$53,097.93 1.43%

SUBMITTED BY:   
Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes  No  / If Yes, enter total \$ figure here \$

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## Change Order

<b>PROJECT (Name and address):</b> Taylor Ranch - HVAC 2500 Taylor Ranch Trail Venice, FL 34293	<b>CHANGE ORDER NUMBER:</b> 036 <b>DATE:</b> March 18, 2008	<b>OWNER:</b> <input checked="" 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. dba Tandem Construction 1599 Main Street Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> January 03, 2006 <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)

1) Adjust Final Contract Sum to reflect actual cost of Allowances per Attachment "A"

2) Delete Lath, Plaster & Stucco and Housekeeping Pads

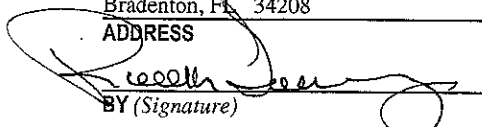
The original Contract Sum was	\$	3,710,583.00
The net change by previously authorized Change Orders	\$	-414,990.92
The Contract Sum prior to this Change Order was	\$	3,295,592.08
The Contract Sum will be decreased by this Change Order in the amount of	\$	-16,414.57
The new Contract Sum including this Change Order will be	\$	3,279,177.51

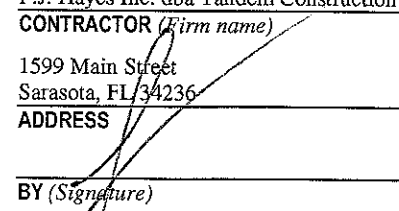
The Contract Time will be unchanged by Zero ( 0 ) days.

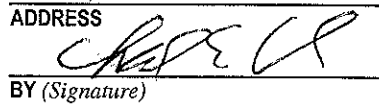
The date of Substantial Completion as of the date of this Change Order therefore is December 21, 2007

**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.**

Forney Engineering, Inc.  
ARCHITECT (Firm name)  
  
5213 Fourth Avenue Circle East  
Bradenton, FL 34208  
ADDRESS  
  
  
BY (Signature)  
  
Ron Forney  
(Typed name)  
  
3/20/08  
DATE

P.J. Hayes Inc. dba Tandem Construction  
CONTRACTOR (Firm name)  
  
1599 Main Street  
Sarasota, FL 34236  
ADDRESS  
  
  
BY (Signature)  
  
Peter J. Hayes  
(Typed name)  
  
3-18-08  
DATE

The School Board of Sarasota County  
OWNER (Firm name)  
  
1960 Landings Boulevard  
Sarasota, FL 34231  
ADDRESS  
  
  
BY (Signature)  
  
Charles E. Collins  
(Typed name)  
  
2/27/08  
DATE

CHANGE ORDER SUMMARY

PROJECT NAME:  
Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. # 43

BOARD DATE: April 15, 2008

ITEM 1) Description: Deduct the cost of ceramic tile as supplied by Daltile Corporation. These items 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 tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$1,165.03 will be realized.

Cost of Change: DEDUCT <\$19,748.79>

SUMMARY: ITEM 1) DEDUCT ..... <\$19,748.79>

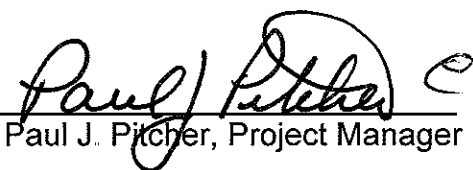
TOTAL COST DEDUCT ..... <\$19,748.79>

Total Direct Material Purchase amount to date as a % of original contract: <\$2,833,345.83> -19.98%

Total Tax Savings to date as a result of Direct Material Purchases: \$172,050.75

Total Change Order to date excluding Direct Material Purchases as a % of original contract: \$0.00 0.00%

Total A/E error changes to date as a % of original contract: \$0.00 0.00%

SUBMITTED BY:   
Paul J. Pitcher, Project Manager

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





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## Change Order

<b>PROJECT</b> <i>(Name and address):</i> North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	<b>CHANGE ORDER NUMBER:</b> 043 <b>DATE:</b> March 14, 2008	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i> Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> October 17, 2007 <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)*

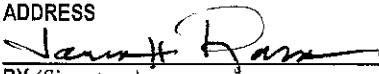
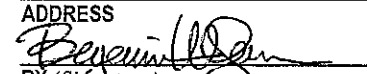

Direct Material Purchase - Spectra Contract Flooring/Daltile Corp	(\$18,583.76)
Tax	(\$1,165.03)
Total	(\$19,748.79)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -2,985,647.77
The Contract Sum prior to this Change Order was	\$ 12,053,991.23
The Contract Sum will be decreased by this Change Order in the amount of	\$ -19,748.79
The new Contract Sum including this Change Order will be	\$ 12,034,242.44

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 unchanged

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive

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

Schenkel Schultz Architecture	Willis A. Smith Construction, Inc	The School Board of Sarasota County, Florida
<u>ARCHITECT</u> <i>(Firm name)</i>	<u>CONTRACTOR</u> <i>(Firm name)</i>	<u>OWNER</u> <i>(Firm name)</i>
4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
<u>ADDRESS</u>	<u>ADDRESS</u>	<u>ADDRESS</u>
		
<u>BY</u> <i>(Signature)</i>	<u>BY</u> <i>(Signature)</i>	<u>BY</u> <i>(Signature)</i>
James Robison	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const. Services
<u>(Typed name)</u>	<u>(Typed name)</u>	<u>(Typed name)</u>
03.18.08	3/18/08	3/17/08
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>

CHANGE ORDER SUMMARY

PROJECT NAME:  
Technical High School "BBB"

**"aka" Suncoast Polytechnical High School**

CHANGE ORDER NO. # 44

BOARD DATE: April 15, 2008

ITEM 1) Description: Deduct the cost of Cat 5E cable as supplied by Graybar Electric. These items 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 tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$1,325.96 will be realized.

Cost of Change: DEDUCT <\$22,591.96>

SUMMARY: ITEM 1) DEDUCT..... <\$22,591.96>

TOTAL COST DEDUCT..... <\$22,591.96>

Total Direct Material Purchase amount to date as a % of original contract: <\$2,854,611.83> -20.13%

Total Tax Savings to date as a result of Direct Material Purchases: \$173,376.71

Total Change Order to date excluding Direct Material Purchases as a % of original contract: \$0.00 0.00%

Total A/E error changes to date as a % of original contract: \$0.00 0.00%

SUBMITTED BY:    
Paul J. Fitcher, Project Manager

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



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## Change Order

<b>PROJECT</b> <i>(Name and address):</i> North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	<b>CHANGE ORDER NUMBER:</b> 044 <b>DATE:</b> March 14, 2008	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i> Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> October 17, 2007 <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)*

Direct Material Purchase - Aladdin Ward Electric/Graybar Electric	(\$21,266.00)
Tax	(\$1,325.96)
Total	(\$22,591.96)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -3,005,396.56
The Contract Sum prior to this Change Order was	\$ 12,034,242.44
The Contract Sum will be decreased by this Change Order in the amount of	\$ -22,591.96
The new Contract Sum including this Change Order will be	\$ 12,011,650.48

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 unchanged.

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

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

Schenkel Schultz Architecture	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
<b>ARCHITECT</b> <i>(Firm name)</i>	<b>CONTRACTOR</b> <i>(Firm name)</i>	<b>OWNER</b> <i>(Firm name)</i>
4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida, 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
<b>BY</b> <i>(Signature)</i>	<b>BY</b> <i>(Signature)</i>	<b>BY</b> <i>(Signature)</i>
James Robison	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const Services
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
03-18-08	3/18/08	3/31/08
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

CHANGE ORDER SUMMARY

PROJECT NAME:  
Technical High School "BBB"

**"aka" Suncoast Polytechnical High School**

CHANGE ORDER NO # 45

BOARD DATE: April 15, 2008

ITEM 1)      Description:                      Deduct the cost of carpet as supplied by Tandus. These items 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 tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$4,422.14 will be realized.

Cost of Change:                                      DEDUCT <\$77,291.14>

SUMMARY:    ITEM 1)                      DEDUCT ..... <\$77,291.14>

                 TOTAL COST                      DEDUCT ..... <\$77,291.14>

Total Direct Material Purchase amount to date as a % of original contract:	<u>&lt;\$2,927,480.83&gt;</u>	<u>-20.66%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	<u>\$177,798.85</u>	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	<u>\$0.00</u>	<u>0.00%</u>
Total A/E error changes to date as a % of original contract:	<u>\$0.00</u>	<u>0.00%</u>

SUBMITTED BY:   
Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes \_\_\_ No XX / If Yes, Enter this C O amount here: = \$



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## Change Order

<b>PROJECT</b> ( <i>Name and address</i> ):	<b>CHANGE ORDER NUMBER:</b> 045	<b>OWNER:</b> <input checked="" type="checkbox"/>
North County Technical Center Phase I High School BBB 4650 Beneva Road, Sarasota Florida 34233	<b>DATE:</b> March 24, 2008	<b>ARCHITECT:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR</b> ( <i>Name and address</i> ):	<b>ARCHITECT'S PROJECT NUMBER:</b>	<b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	<b>CONTRACT DATE:</b> October 17, 2007	<b>FIELD:</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> General Construction	<b>OTHER:</b> <input type="checkbox"/>

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

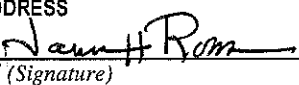
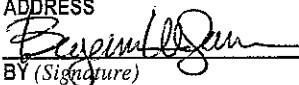
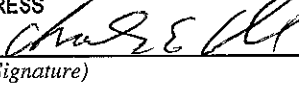
Direct Material Purchase - Spectra Contract Flooring/Tandus	(\$72,869.00)
Tax	(\$4,422.14)
Total	(\$77,291.14)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -3,027,988.52
The Contract Sum prior to this Change Order was	\$ 12,011,650.48
The Contract Sum will be decreased by this Change Order in the amount of	\$ -77,291.14
The new Contract Sum including this Change Order will be	\$ 11,934,359.34

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 unchanged.

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor in which case a Change Order is executed to supersede the Construction Change Directive.

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

Schenkel Schultz Architecture	Willis A. Smith Construction, Inc	The School Board of Sarasota County, Florida
<b>ARCHITECT</b> ( <i>Firm name</i> )	<b>CONTRACTOR</b> ( <i>Firm name</i> )	<b>OWNER</b> ( <i>Firm name</i> )
4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY</b> ( <i>Signature</i> )	<b>BY</b> ( <i>Signature</i> )	<b>BY</b> ( <i>Signature</i> )
James Robison	Benjamin W Sasse, Project Manager	Charles E. Collins, Director of Const Services
( <i>Typed name</i> )	( <i>Typed name</i> )	( <i>Typed name</i> )
<b>DATE</b> 3/25/08	<b>DATE</b> 3/25/08	<b>DATE</b> 3/31/08





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## Change Order

<b>PROJECT</b> <i>(Name and address):</i> North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	<b>CHANGE ORDER NUMBER:</b> 046 <b>DATE:</b> March 24, 2008	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i> Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> October 17, 2007 <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)*

Direct Material Purchase - Spectra Contract Flooring/Forbo Flooring	(\$11,802.60)
Tax	(\$758.16)
Total	(\$12,560.76)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -3,105,279.66
The Contract Sum prior to this Change Order was	\$ 11,934,359.34
The Contract Sum will be decreased by this Change Order in the amount of	\$ -12,560.76
The new Contract Sum including this Change Order will be	\$ 11,921,798.58

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 unchanged.

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

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

Schenkel Schultz Architecture	Willis A. Smith Construction, Inc	The School Board of Sarasota County, Florida
<b>ARCHITECT</b> <i>(Firm name)</i>	<b>CONTRACTOR</b> <i>(Firm name)</i>	<b>OWNER</b> <i>(Firm name)</i>
4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
<b>BY</b> <i>(Signature)</i>	<b>BY</b> <i>(Signature)</i>	<b>BY</b> <i>(Signature)</i>
James Robison	Benjamin W Sasse, Project Manager	Charles E Collins, Director of Const Services
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
DATE 3.25.08	DATE 3/25/08	DATE 3/31/08

CHANGE ORDER SUMMARY

PROJECT NAME:  
Technical High School "BBB"

**"aka" Suncoast Polytechnical High School**

CHANGE ORDER NO #47

BOARD DATE: April 15, 2008

ITEM 1) Description: Deduct the cost of rubber tile flooring and cove base products as supplied by Johnson Wholesale. These items 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 tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$3,494.76 will be realized

Cost of Change: DEDUCT <\$60,907.44>

SUMMARY: ITEM 1) DEDUCT. ....<\$60,907.44>


TOTAL COST DEDUCT.....<\$60,907.44>

Total Direct Material Purchase amount to date as a % of original contract: <\$2,996,696.11> -21.14%

Total Tax Savings to date as a result of Direct Material Purchases: \$182,051.77

Total Change Order to date excluding Direct Material Purchases as a % of original contract: \$0.00 0.00%

Total A/E error changes to date as a % of original contract: \$0.00 0.00%

SUBMITTED BY:   
Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes \_\_\_ No XX / If Yes, Enter this C O amount here: = \$





**AIA**<sup>®</sup>

# Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT</b> <i>(Name and address):</i>	<b>CHANGE ORDER NUMBER:</b> 047	<b>OWNER:</b> <input checked="" type="checkbox"/>
North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	<b>DATE:</b> March 24, 2008	<b>ARCHITECT:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i>	<b>ARCHITECT'S PROJECT NUMBER:</b>	<b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	<b>CONTRACT DATE:</b> October 17, 2007	<b>FIELD:</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> General Construction	<b>OTHER:</b> <input type="checkbox"/>

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Include where applicable any undisputed amount attributable to previously executed Construction Change Directives)*

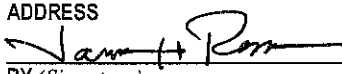
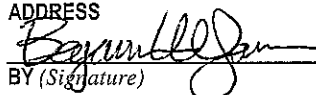
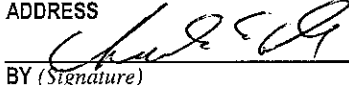
Direct Material Purchase - Spectra Contract Flooring/Johnson Wholesale	(\$57,412.68)
Tax	(\$3,494.76)
Total	(\$60,907.44)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -3,117,840.42
The Contract Sum prior to this Change Order was	\$ 11,921,798.58
The Contract Sum will be decreased by this Change Order in the amount of	\$ -60,907.44
The new Contract Sum including this Change Order will be	\$ 11,860,891.14

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 unchanged.

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor in which case a Change Order is executed to supersede the Construction Change Directive

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

Schenkel Schultz Architecture	Willis A. Smith Construction, Inc	The School Board of Sarasota County, Florida
<b>ARCHITECT</b> <i>(Firm name)</i>	<b>CONTRACTOR</b> <i>(Firm name)</i>	<b>OWNER</b> <i>(Firm name)</i>
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<b>BY</b> <i>(Signature)</i>	<b>BY</b> <i>(Signature)</i>	<b>BY</b> <i>(Signature)</i>
James Robison	Benjamin W Sasse, Project Manager	Charles E. Collins, Director of Const Services
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
3.25.08	3/25/08	3/31/08
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>