

# 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 4/20/2010 SCHOOL BOARD MEETING</b>							
Riverview High School - Admin/Cafeteria/Classrooms/Energy Plant/Media Center	W.G. Mills, Inc.	72	\$36,415,226.00	\$3,717.00	\$36,418,943.00	Change F.I.S.H. numbers, reprogram fire alarm system, change labeling of fire alarm pull stations & smoke detectors to reflect what was actually approved & submitted from plan room to architect.	R
Riverview High School - Fieldhouse/Cyesis/Science Center	W.G. Mills, Inc.	8	\$4,727,030.00	\$20,560.00	\$4,747,690.00	Add 50 pair telephone cabling; install glass window lite; Upgrade & replace HVAC control boards.	R
Riverview High School - Fieldhouse/Cyesis/Science Center	W.G. Mills, Inc.	9	\$4,747,690.00	\$21,879.00	\$4,769,569.00	Add 4 gang data outlets; install single telephone outlets; Add 1/2" layer of rubber play surface.	R
Riverview High School - Gym & Auditorium	W.G. Mills, Inc.	58	\$13,657,197.00	\$1,283.00	\$13,658,480.00	Add acoustical door seals.	R
Venice High - Mobilization / Site Prep	W.G. Mills, Inc.	1	\$2,336,325.00	(\$13,334.56)	\$2,322,990.44	DMP: SMR Aggregates, Inc. (sand for football practice field & new soccer field)	R
Venice High - Mobilization / Site Prep	W.G. Mills, Inc.	2	\$2,322,990.44	(\$29,806.32)	\$2,293,184.12	DMP: Bethel Farms, Ltd. (sod for football practice field and new soccer field)	R
Venice High - Mobilization / Site Prep	W.G. Mills, Inc.	3	\$2,293,184.12	(\$58,562.00)	\$2,234,622.12	DMP: Oldcastle Precast, Inc. (storm water structures)	R
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	54	\$23,806,638.44	\$0.00	\$23,806,638.44	Furnish & install undercabinet lighting; Reduce contractor contingency provided in GMP contract for TV studio lighting.	R
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	55	\$23,806,638.44	(\$443,130.00)	\$23,363,508.44	DMP: Steve Ward & Associates (cabinetry package)	R

TOTAL IN TAX SAVINGS: \$31,028.28

(\$497,293.88)

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:**

**Riverview High School - Administration/Cafeteria/Classrooms/Energy Plant/Media Center**

CHANGE ORDER NO. 72

BOARD DATE: April 20, 2010

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ITEM 1) Description: As per the request of the SBSC planroom department, the building 5 corridor FISH numbers were changed along reprogramming the fire alarm system and changing the labeling the fire alarm pull stations and smoke detectors.

Reason for Change: The change was made to reflect what was actually approved and submitted from the planroom to the architect.

Cost of Change: ADD: \$3,717.00

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SUMMARY: ITEM 1) ADD:: \$3,717.00

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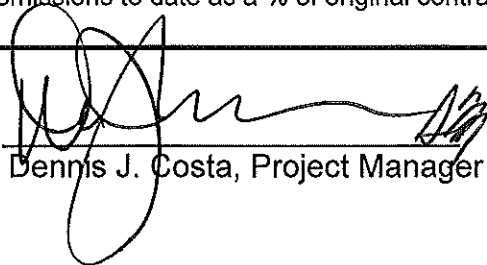
**TOTAL COST: ADD: \$3,717.00**

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Total Direct Material Purchase amount to date:	11,180,932.08	-24.86%
Total Tax Savings to date as a result of Direct Material Purchases:	673,005.92	
Change Orders due to Scope Changes for Project as a % of original contract:	330,007.00	0.692%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	1,326,407.00	2.782%
Change Orders Requested by Others as a % of original contract:	321,796.00	0.675%
Total Architect/Engineer omissions to date as a % of original contract:	277,733.00	0.582%

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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: \$ \_\_\_\_\_



# AIA®

# Document G701™ – 2001

## Change Order

**PROJECT:** (Name and address)  
 Sarasota High School  
 Administration/Cafeteria/Classrooms  
 Energy Plant/Media Center  
 One Ram Way  
 Sarasota, Florida 34231

**CHANGE ORDER NUMBER:** 072

OWNER

**DATE:** 3/4/2010

ARCHITECT

**ARCHITECT'S PROJECT NUMBER:** 006-005

CONTRACTOR

**TO CONTRACTOR:** (Name and address)

**CONTRACTOR'S PROJECT NUMBER:** 20748

FIELD

W.C. Mills, Inc.  
 3301 Whitfield Avenue,  
 Sarasota, Florida 34243

**CONTRACT DATE:** 11/27/2007

OTHER

**CONTRACT FOR:** GMP Construction Management

The Contract is changed as follows:

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

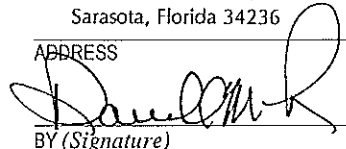
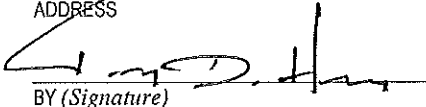
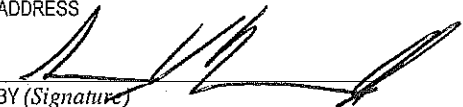
To modify Contract by amount included in Change Order Request (COR) #072 which includes Potential Change Order (PCO) #150 - Bldg. #5 FISH Number Modifications.

The original (~~Contract Sum~~) (Guaranteed Maximum Price) was \$ 47,685,279.00  
 The net change by previously authorized Change Orders \$ (11,270,053.00)  
 The (~~Contract Sum~~) (Guaranteed Maximum Price) prior to this Change Order was \$ 36,415,226.00  
 The (~~Contract Sum~~) (Guaranteed Maximum Price) will be (increased) (~~decreased~~) (~~unchanged~~)  
 by this Change Order in the amount of \$ 3,717.00  
 The new (~~Contract Sum~~) (Guaranteed Maximum Price) including this Change Order will be \$ 36,418,943.00  
 The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by ( 0 ) days

The date of Substantial Completion as of the date of this Change Order therefore is

(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price 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.

<p>BMK Architects, Inc.</p> <p>ARCHITECT (Firm name)        323 Central Avenue,        Sarasota, Florida 34236</p> <p>ADDRESS</p> <p></p> <p>BY (Signature)</p> <p>Darrell McLain        (Typed name)</p> <p>3/10/10        DATE</p>	<p>W.C. Mills, Inc.</p> <p>CONTRACTOR (Firm name)        3301 Whitfield Avenue,        Sarasota, Florida 34243</p> <p>ADDRESS</p> <p></p> <p>BY (Signature)</p> <p>Timothy D. Hensley, Executive Vice        (Typed name)</p> <p>3-16-10        DATE</p>	<p>The School Board of Sarasota County,        Florida</p> <p>OWNER (Firm name)        7895 Fruitville Road,        Sarasota, Florida 34240</p> <p>ADDRESS</p> <p></p> <p>BY (Signature)</p> <p>George McConagill, Executive Director        (Typed name)</p> <p>3/29/10        DATE</p>
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CAUTION: You should sign an original AIA Contract Document, which this text appears in RED. An original assures that changes will not be obscured.

**CHANGE ORDER SUMMARY**

**PROJECT NAME:**  
**Riverview High School - Fieldhouse/Cyesis/Science Ctr.**

**CHANGE ORDER NO .8**

**BOARD DATE:**  
April 20, 2010

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ITEM 1)	<u>Description:</u>	Add (50) pair of telephone cabling from building 6 to building 7
	<u>Reason for Change:</u>	This request was generated from telecom and Wayne Johnson as part of the increased number of computer labs associated with the PBD program.
	<u>Cost of Change:</u>	ADD: \$3,287.00
ITEM 2)	<u>Description:</u>	Install a glass window lite in the door separating rooms 7-133 and 7-133a.
	<u>Reason for Change:</u>	The glass lite was added as part of a request from Lorraine Colby and Cyesis. The lite is necessary to allow a line of sight between the two spaces.
	<u>Cost of Change:</u>	ADD: \$373.00
ITEM 3)	<u>Description:</u>	Upgrade and replace the HVAC control boards with a newer model unit to match the units installed in the new campus buildings.
	<u>Reason for Change:</u>	This request was generated from Facilities. There was a failure in one of the older units in this building and it was determined that converting this existing building would provide both continuity throughout the campus and provide spare parts needed for the District.
	<u>Cost of Change:</u>	ADD: \$17,000.00
<b>TOTAL COST:</b>		<b>ADD: \$20,660.00</b>

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Total Direct Material Purchase amount to date:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$14,768.00"/>	<input type="text" value="0.322%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$155,646.00"/>	<input type="text" value="3.391%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$16,395.00"/>	<input type="text" value="0.357%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$3,961.00"/>	<input type="text" value="0.086%"/>

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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> <i>(Name and address)</i> Riverview High School Fieldhouse/Cyasis/Science Center One Ram Way Sarasota, Florida 34231	<b>CHANGE ORDER NUMBER:</b> 008	OWNER <input type="checkbox"/>
	<b>DATE:</b> 2/9/2010	ARCHITECT <input type="checkbox"/>
	<b>ARCHITECT'S PROJECT NUMBER:</b> 006-005	CONTRACTOR <input type="checkbox"/>
<b>TO CONTRACTOR:</b> <i>(Name and address)</i> W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	<b>CONTRACTOR'S PROJECT NUMBER:</b> 20859	FIELD <input type="checkbox"/>
	<b>CONTRACT DATE:</b> 4/21/2009	OTHER <input type="checkbox"/>
	<b>CONTRACT FOR:</b> Buildings #4 and #7 Renovations, and Planetarium Bldg. #8	

The Contract is changed as follows:

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

To modify the Contract Amount by changes included in Potential Change Orders (PCOs) #066 - Additional Telephone Cabling, #069 - Door Lite Kit #7-133A, and #074 - Bldg. #7 AHU Control Boards.

The original ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) was	\$	4,589,798.00
The net change by previously authorized Change Orders	\$	137,232.00
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) prior to this Change Order was	\$	4,727,030.00
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	\$	20,660.00
The new ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) including this Change Order will be	\$	4,747,690.00
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		May 17, 2010

*(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 34236  
 ADDRESS

W.G. Mills, Inc.  
 CONTRACTOR *(Firm name)*  
 3301 Whitfield Avenue  
 Sarasota, Florida 34243  
 ADDRESS

The School Board of Sarasota County,  
 Florida  
 OWNER *(Firm name)*  
 7895 Fruitville Road  
 Sarasota, Florida 34240  
 ADDRESS

BY *(Signature)*

BY *(Signature)*

BY *(Signature)*

Darrell McLain  
*(Typed name)*

Timothy D. Hensey, Executive VP  
*(Typed name)*

George McConagill, Executive Director  
*(Typed name)*

2/23/10  
 DATE

3.1.10  
 DATE

3/24/10  
 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 - Fieldhouse/Cyesis/Science Ctr.**

**CHANGE ORDER NO. 9**

**BOARD DATE:**

April 20, 2010

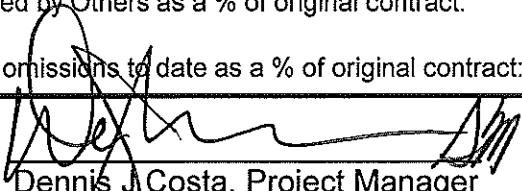
- 
- ITEM 1) Description: Add a four gang data outlet to room 7-130.
- Reason for Change: This change was made at the request of Lorraine Colby of Cyesis. The data outlets provide hard wire access for students to utilize desktop computers.
- Cost of Change: ADD: \$1,141.00
- ITEM 2) Description: Install single telephone outlets to rooms 7-103, 7-107, 7-111, 7-117, 7-121, 7-128 and 7-130 .
- Reason for Change: The outlets were added as part of a request from Lorraine Colby and Cyesis. These new outlet locations allow staff to access the phones from multiple areas without disrupting child supervision.
- Cost of Change: ADD: \$2,372.00
- ITEM 3) Description: Add a 1/2" layer of rubber play surface to the Cyesis playground walking track area.
- Reason for Change: The rubber surface was added as part of a request from Lorraine Colby and Cyesis and authorized by senior staff. This rubber surface provides a cushion over the exposed concrete in the playground track area and is provided as increased safety for the Cyesis children.
- Cost of Change: ADD: \$18,366.00
- TOTAL COST: ADD: \$21,879.00**

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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:	\$14,768.00	0.322%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$177,525.00	3.868%
Change Orders Requested by Others as a % of original contract:	\$16,395.00	0.357%
Total Architect/Engineer omissions to date as a % of original contract:	\$3,961.00	0.086%

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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> <i>(Name and address)</i> Riverview High School Fieldhouse/Cyesis/Science Center One Ram Way Sarasota, Florida 34231	<b>CHANGE ORDER NUMBER:</b> 009	OWNER <input type="checkbox"/>
	<b>DATE:</b> 2/9/2010	ARCHITECT <input type="checkbox"/>
	<b>ARCHITECT'S PROJECT NUMBER:</b> 006-005	CONTRACTOR <input type="checkbox"/>
<b>TO CONTRACTOR:</b> <i>(Name and address)</i> W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	<b>CONTRACTORS PROJECT NUMBER:</b> 20859	FIELD <input type="checkbox"/>
	<b>CONTRACT DATE:</b> 4/21/2009	OTHER <input type="checkbox"/>
	<b>CONTRACT FOR:</b> Buildings #4 and #7 Renovations, and Planetarium Bldg. #8	

The Contract is changed as follows:

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

To modify the Contract by amounts included in Change Order Request (COR) #009 which covers Potential Change Orders (PCOs) #067R - Add 4-Gang Data Outlet in Room 7-130, #068-Add Single Telephone Outlet at Seven (7) Locations, and #073 - Cyesis Play Area EPDM Rubber at Track Area.

The original ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) was	\$	<u>4,589,798.00</u>	ML
The net change by previously authorized Change Orders	\$	<u>157,892.00</u>	
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>4,747,690.00</u>	
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	\$	<u>21,879.00</u>	
The new ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) including this Change Order will be	\$	<u>4,769,569.00</u>	
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		<u>May 17, 2010</u>	

*(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 34236  
 ADDRESS

W.G. Mills, Inc.  
 CONTRACTOR *(Firm name)*  
 3301 Whitfield Avenue  
 Sarasota, Florida 34243  
 ADDRESS

The School Board of Sarasota County,  
 OWNER *(Firm name)*  
 7895 Fruitville Road  
 Sarasota, Florida 34240  
 ADDRESS

BY *(Signature)*

BY *(Signature)*

BY *(Signature)*

Darrell McLain  
*(Typed name)*

Timothy D. Hensey, Executive VP  
*(Typed name)*

George McGonagill, Executive Director  
*(Typed name)*

3/19/10  
 DATE

3.16.10  
 DATE

3/27/10  
 DATE

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**CHANGE ORDER SUMMARY**

**PROJECT NAME:**  
**Riverview High School - Gym & Auditorium**

**CHANGE ORDER NO. 58**

**BOARD DATE:**  
April 20, 2010

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ITEM 1) Description: Add acoustical door seals to the main entry of band and percussion, rooms 2-128 and 2-130

Reason for Change: The acoustic seals are needed to reduce the amount of sound migrating from one area to another area. This change was requested by Steve Cantees.

Cost of Change: ADD: \$1,283.00

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SUMMARY: ITEM 1) ADD: \$1,283.00

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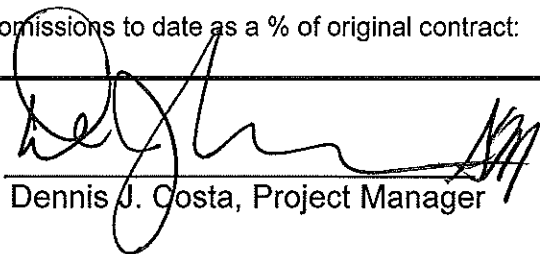
**TOTAL COST: ADD: \$1,283.00**

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Total Direct Material Purchase amount to date:	\$3,628,330.19	-21.77%
Total Tax Savings to date as a result of Direct Material Purchases:	\$218,999.81	
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:	\$229,658.00	1.300%
Change Orders Requested by Others as a % of original contract:	\$135,964.00	0.770%
Total Architect/Engineer omissions to date as a % of original contract:	\$67,295.00	0.381%

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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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# Document G701<sup>™</sup> - 2001

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231	<b>CHANGE ORDER NUMBER:</b> 058	OWNER <input type="checkbox"/>
	<b>DATE:</b> 12/1/2009	ARCHITECT <input type="checkbox"/>
	<b>ARCHITECT'S PROJECT NUMBER:</b> 20531	CONTRACTOR <input type="checkbox"/>
<b>TO CONTRACTOR:</b> <i>(Name and address)</i> W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	<b>CONTRACTOR'S PROJECT NUMBER:</b> 20728	FIELD <input type="checkbox"/>
	<b>CONTRACT DATE:</b> 9/4/2007	OTHER <input type="checkbox"/>
	<b>CONTRACT FOR:</b> Construction of the gymnasium, music rooms and auditorium and associated work.	

The Contract is changed as follows:

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

To modify Contract by amount included in Change Order Request (COR) #058 which included Potential Change Order (PCO) #103R - Acoustic Door Seals at Vestibule 2-124A.

The original (~~Contract Sum~~) (Guaranteed Maximum Price) was \$ 17,669,004.00

The net change by previously authorized Change Orders \$ (4,011,807.00)

The (~~Contract Sum~~) (Guaranteed Maximum Price) prior to this Change Order was \$ 13,657,197.00

The (~~Contract Sum~~) (Guaranteed Maximum Price) will be (increased) (~~decreased~~) (~~unchanged~~) by this Change Order in the amount of \$ 1,283.00 *DL*

The new (~~Contract Sum~~) (Guaranteed Maximum Price) including this Change Order will be \$ 13,658,480.00

The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by ( 0 ) days

The date of Substantial Completion as of the date of this Change Order therefore is

*(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price 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 <i>(Firm name)</i> 323 Central Avenue Sarasota, Florida 34236 ADDRESS  BY <i>(Signature)</i> Darrell McLain <i>(Typed name)</i> 3/19/10 DATE	W.G. Mills, Inc. CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Avenue Sarasota, Florida 34243 ADDRESS  BY <i>(Signature)</i> Timothy D. Hensey, Executive V. P. <i>(Typed name)</i> 3.16.10 DATE	The School Board of Sarasota County, FL OWNER <i>(Firm name)</i> 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS  BY <i>(Signature)</i> George McGonagill, Executive Director <i>(Typed name)</i> 3/29/10 DATE
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**CAUTION:** You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
VENICE HIGH SCHOOL RE-BUILD - MOBILIZATION & SITE PREP**

**CHANGE ORDER NO. ONE (1)**

**BOARD DATE:  
April 20, 2010**

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ITEM 1) Description: Deduct the cost of sand for the football practice field and new soccer field supplied by SMR Aggregates, Inc. 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 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 \$801.96 will be realized.

Cost of Change: DEDUCT: (\$13,334.56)

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SUMMARY: ITEM 1) DEDUCT: (\$13,334.56)

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TOTAL COST: DEDUCT: (\$13,334.56)

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

Total Tax Savings to date as a result of Direct Material Purchases:

Change Orders to date and % of original contract:

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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: = \$ \_\_\_\_\_



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## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Venice HS - Rebuild Mobilization & Site Prep One Indian Avenue, Venice, Florida 34285	<b>CHANGE ORDER NUMBER:</b> 001	<b>OWNER</b> <input type="checkbox"/>
	<b>DATE:</b> 3/22/2010	<b>ARCHITECT</b> <input type="checkbox"/>
	<b>ARCHITECT'S PROJECT NUMBER:</b> 0920127	<b>CONTRACTOR</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> <i>(Name and address)</i> W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, FL 34243	<b>CONTRACTOR'S PROJECT NUMBER:</b> 21006	<b>FIELD</b> <input type="checkbox"/>
	<b>CONTRACT DATE:</b> 3/16/2010	<b>OTHER</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> Rebuild, Mobilization and Site Preparation	

The Contract is changed as follows:

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

To modify the Contract Amount by sums included in Change Order Request, (COR) #001 which covers Direct Purchase Order (DPO) #001 - Irrigation Design Associates/SMR Aggregates, Inc.

The original (~~Contract Sum~~) (Guaranteed Maximum Price) was \$ 2,336,325.00

The net change by previously authorized Change Orders \$ 0.00

The (~~Contract Sum~~) (Guaranteed Maximum Price) prior to this Change Order was \$ 2,336,325.00

The (~~Contract Sum~~) (Guaranteed Maximum Price) will be (~~increased~~) (decreased) (~~unchanged~~)  
by this Change Order in the amount of \$ (13,334.56) *DK*

The new (~~Contract Sum~~) (Guaranteed Maximum Price) including this Change Order will be \$ 2,322,990.44

The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by ( 0 ) days

The date of Substantial Completion as of the date of this Change Order therefore is 08/18/2010

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

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

Schenkel Shultz Architecture  
 ARCHITECT *(Firm name)*  
 7 N. Washington Blvd.  
 Sarasota, FL 34236  
 ADDRESS  
 BY *(Signature)*  
 Ken Dean  
*(Typed name)*  
 DATE *10 March 2010*

W.G. Mills, Inc.  
 CONTRACTOR *(Firm name)*  
 3301 Whitfield Avenue  
 Sarasota, FL 34243  
 ADDRESS  
 BY *(Signature)*  
 Tim Hensey, Exec. V.P.  
*(Typed name)*  
 DATE *3.25.10*

The School Board of Sarasota County,  
 Florida  
 OWNER *(Firm name)*  
 7895 Fruitville Road  
 Sarasota, FL 34240  
 ADDRESS  
 BY *(Signature)*  
 George McGonagill, Exec. Director  
*(Typed name)*  
 DATE *3/31/10*

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

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
VENICE HIGH SCHOOL RE-BUILD - MOBILIZATION & SITE PREP**

**CHANGE ORDER NO. TWO (2)**

**BOARD DATE:  
April 20, 2010**

---

ITEM 1) Description: Deduct the cost of sod for the football practice field and new soccer field supplied by Bethel Farms LTD. 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 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 \$1,734.32 will be realized.

Cost of Change: DEDUCT: (\$29,806.32)

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SUMMARY: ITEM 1) DEDUCT: (\$29,806.32)

---

TOTAL COST: DEDUCT: (\$29,806.32)

---

Total Direct Material Purchase amount to date and as a % of original contract:	\$40,604.60	1.28%
Total Tax Savings to date as a result of Direct Material Purchases:	\$2,536.28	
Change Orders to date and % 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 this C.O. amount here: = \$ \_\_\_\_\_

# AIA Document G701™ – 2001

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Venice HS - Rebuild Mobilization & Site Prep One Indian Avenue, Venice, Florida 34285	<b>CHANGE ORDER NUMBER:</b> 002	<b>OWNER</b> <input type="checkbox"/>
	<b>DATE:</b> 3/22/2010	<b>ARCHITECT</b> <input type="checkbox"/>
	<b>ARCHITECT'S PROJECT NUMBER:</b> 0920127	<b>CONTRACTOR</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> <i>(Name and address)</i> W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, FL 34243	<b>CONTRACTORS PROJECT NUMBER:</b> 21006	<b>FIELD</b> <input type="checkbox"/>
	<b>CONTRACT DATE:</b> 3/16/2010	<b>OTHER</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> Rebuild, Mobilization and Site Preparation	

The Contract is changed as follows:

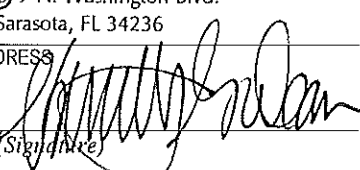
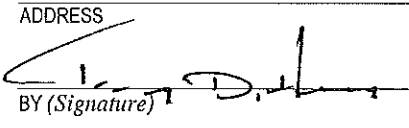
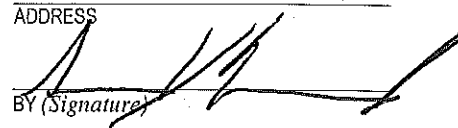
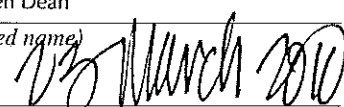
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

- To modify the Contract Amount by sums included in Change Order Request (COR) #002 which covers Direct Purchase Order (DPO) #002 - Irrigation Design Associates/Bethel Farms LTD.

The original (~~Contract Sum~~) (Guaranteed Maximum Price) was \$ 2,336,325.00  
 The net change by previously authorized Change Orders \$ (13,334.56)  
 The (~~Contract Sum~~) (Guaranteed Maximum Price) prior to this Change Order was \$ 2,322,990.44  
 The (~~Contract Sum~~) (Guaranteed Maximum Price) will be (~~increased~~) (decreased) (~~unchanged~~)  
 by this Change Order in the amount of \$ (29,806.32) *OL*  
 The new (~~Contract Sum~~) (Guaranteed Maximum Price) including this Change Order will be \$ 2,293,184.12  
 The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by ( 0 ) days  
 The date of Substantial Completion as of the date of this Change Order therefore is 08/18/2010

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

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

Schenkel Shultz Architecture	W.G. Mills, Inc.	The School Board of Sarasota County, Florida
ARCHITECT <i>(Firm name)</i> 677 N. Washington Blvd. Sarasota, FL 34236	CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Avenue Sarasota, FL 34243	OWNER <i>(Firm name)</i> 7895 Fruitville Road Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
		
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
Ken Dean	Tim Hensey, Exec. V.P.	George McGonagill, Exec. Director
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
	3-25-10	3/31/10
DATE	DATE	DATE

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

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**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
VENICE HIGH SCHOOL RE-BUILD - MOBILIZATION & SITE PREP**

**CHANGE ORDER NO. THREE (3)**

**BOARD DATE:  
April 20, 2010**

ITEM 1) Description: Deduct the cost of storm water structures supplied by Oldcastle Precast, Inc. 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 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 \$3,362.00 will be realized.

Cost of Change: DEDUCT: (\$58,562.00)

SUMMARY: ITEM 1) DEDUCT: (\$58,562.00)

TOTAL COST: DEDUCT: (\$58,562.00)

Total Direct Material Purchase amount to date and as a % of original contract:	\$95,804.60	4.35%
Total Tax Savings to date as a result of Direct Material Purchases:	\$5,898.28	
Change Orders to date and % 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 this C.O. amount here: = \$ \_\_\_\_\_



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## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Venice HS - Rebuild Mobilization & Site Prep One Indian Avenue, Venice, Florida 34285	<b>CHANGE ORDER NUMBER:</b> 003	<b>OWNER</b> <input type="checkbox"/>
	<b>DATE:</b> 3/29/2010	<b>ARCHITECT</b> <input type="checkbox"/>
	<b>ARCHITECT'S PROJECT NUMBER:</b> 0920127	<b>CONTRACTOR</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> <i>(Name and address)</i> W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, FL 34243	<b>CONTRACTOR'S PROJECT NUMBER:</b> 21006	<b>FIELD</b> <input type="checkbox"/>
	<b>CONTRACT DATE:</b> 3/16/2010	<b>OTHER</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> Rebuild, Mobilization and Site Preparation	

The Contract is changed as follows:

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

To modify the Contract Amount by sums included in Change Order Request, (COR) #003 which covers Direct Purchase Order (DPO) #003 - WGM, Inc/Oldcastle Precast, Inc.

The original ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) was	\$	2,336,325.00
The net change by previously authorized Change Orders	\$	(43,140.88)
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) prior to this Change Order was	\$	2,293,184.12
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) will be ( <del>increased</del> ) (decreased) ( <del>unchanged</del> )		
by this Change Order in the amount of	\$	(58,562.00)
The new ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) including this Change Order will be	\$	2,234,622.12
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		08/18/2010

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

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

Schenkel Shultz Architecture	W.G. Mills, Inc.	The School Board of Sarasota County, Florida
<b>ARCHITECT (Firm name)</b> 677 N. Washington Blvd. Sarasota, FL 34236	<b>CONTRACTOR (Firm name)</b> 3301 Whitfield Avenue Sarasota, FL 34243	<b>OWNER (Firm name)</b> 7895 Fruitville Road Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Ken Dean	Tim Hensey, Exec. V.P.	George McGonagill, Exec. Director
(Typed name)	(Typed name)	(Typed name)
29 March 2010	3.29.10	4/6/10
DATE	DATE	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: NCTC Phase 1A/II**

**CHANGE ORDER NO. 54**

**BOARD DATE: April 20, 2010**

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ITEM 1)      Description:      Furnish and install undercabinet lighting in 18 additional rooms as indentified in RFI #178.

Reason for Change:      There were 43 rooms where light valances were shown for undercabinet lighting that were not shown on the electrical lighting plans by the engineer. The need for the undercabinet lighting for all 43 rooms was re-assessed by the architect and the number of rooms where under cabinet lighting was deemed necessary was reduced to 18.

Cost of Change:      ADD: \$22,176.88

ITEM 2)      Description:      Reduce the contractor contingency provided in the GMP contract for TV studio lighting.

Reason for Change:      The original TV studio lighting package was reduced in scope which resulted in contingency in this line item. These contingency funds will be used to offset the addition of the under cabinet lighting.

Cost of Change:      DEDUCT: \$22,176.88

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SUMMARY: ITEM 1)      ADD: \$22,176.88

                 ITEM 2)      DEDUCT: \$22,176.88

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**TOTAL COST:**      \$0.00

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Total Direct Material Purchase amount to date:	<table border="1"><tr><td>\$7,437,472.00</td></tr></table>	\$7,437,472.00	<table border="1"><tr><td>-24.79%</td></tr></table>	-24.79%
\$7,437,472.00				
-24.79%				
Total Tax Savings to date as a result of Direct Material Purchases:	<table border="1"><tr><td>\$448,298.32</td></tr></table>	\$448,298.32		
\$448,298.32				
Change Orders due to Scope Changes for Project as a % of original contract:	<table border="1"><tr><td>-\$65,643.08</td></tr></table>	-\$65,643.08	<table border="1"><tr><td>-0.206%</td></tr></table>	-0.206%
-\$65,643.08				
-0.206%				
Change Orders Generated by CSD for Project Improvements as a % of original	<table border="1"><tr><td>\$0.00</td></tr></table>	\$0.00	<table border="1"><tr><td>0.000%</td></tr></table>	0.000%
\$0.00				
0.000%				



Change Orders Requested by Others as a % of original contract:	-73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	25,896.56	0.081%

SUBMITTED BY:

  
Paul J. Pitcher, Project Manager

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



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## Change Order

<b>PROJECT</b> <i>(Name and address):</i> North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	<b>CHANGE ORDER NUMBER:</b> 054 <b>DATE:</b> March 11, 2010	<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</b> <i>(Name and address):</i> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> May 5, 2009 <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.) Per RFI #178, furnish and install additional under cabinet lighting.

See attached Change Order Request #31 for more information.

\$22,176.88

2.) Reduce the contractor allowance provided in the GMP Contract for Studio Lighting.

(\$22,176.88)

The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-7,999,217.56
The Contract Sum prior to this Change Order was	\$	23,806,638.44
The Contract Sum will be increased by this Change Order in the amount of	\$	0.00
The new Contract Sum including this Change Order will be	\$	23,806,638.44

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 January 31, 2011

**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>Schenkel Shultz Architecture</u> <b>ARCHITECT</b> <i>(Firm name)</i>	<u>Willis A. Smith Construction, Inc.</u> <b>CONTRACTOR</b> <i>(Firm name)</i>	<u>School Board of Sarasota County</u> <b>OWNER</b> <i>(Firm name)</i>
<u>677 North Washington Blvd, Suite 37, Sarasota, Florida 34236</u> <b>ADDRESS</b>	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> <b>ADDRESS</b>	<u>1960 Landings Blvd., Sarasota, Florida 34231</u> <b>ADDRESS</b>
<u></u> <b>BY</b> <i>(Signature)</i>	<u></u> <b>BY</b> <i>(Signature)</i>	<u></u> <b>BY</b> <i>(Signature)</i>
<u>James Robison</u> <b>Project Architect</b> <i>(Typed name)</i>	<u>Benjamin W. Sasse</u> <b>Senior Project Manager</b> <i>(Typed name)</i>	<u>George McGonagill</u> <b>Executive Director Construction Services</b> <i>(Typed name)</i>
<u>16 MAR 10</u> <b>DATE</b>	<u>3/11/10</u> <b>DATE</b>	<u>4/11/10</u> <b>DATE</b>

**CHANGE ORDER SUMMARY**

**PROJECT NAME: NCTC Phase 1A/II**

CHANGE ORDER NO. 55

BOARD DATE: April 20, 2010

---

ITEM 1) Description: Direct purchase of cabinetry package from Steve Ward & Associates.

Reason for Change: This change order deletes the value of materials to be purchase 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 \$25,130.00 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$443,130.00

---

SUMMARY: ITEM 1) DEDUCT: \$443,130.00

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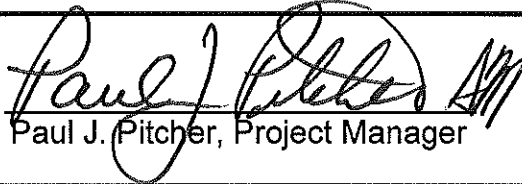
**TOTAL COST:** DEDUCT: \$443,130.00

---

Total Direct Material Purchase amount to date:	\$7,855,472.00	-26.19%
Total Tax Savings to date as a result of Direct Material Purchases:	\$473,428.32	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$65,643.08	-0.206%
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:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

---

SUBMITTED BY:

  
Paul J. Pitcher, Project Manager

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



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## Change Order

<b>PROJECT (Name and address):</b> North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	<b>CHANGE ORDER NUMBER:</b> 055 <b>DATE:</b> March 12, 2010	<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> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> May 5, 2009 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid materials plus Sales Tax:	
Steve Ward & Associates, Inc.	\$418,000.00
Sales Tax	\$ 25,130.00

The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-7,999,217.56
The Contract Sum prior to this Change Order was	\$	23,806,638.44
The Contract Sum will be decreased by this Change Order in the amount of	\$	443,130.00
The new Contract Sum including this Change Order will be	\$	23,363,508.44

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 January 31, 2011

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

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

Schenkel Shultz Architecture  
ARCHITECT (Firm name)

677 North Washington Blvd; Suite 37,  
Sarasota, Florida 34236

ADDRESS

BY (Signature)

James Robison  
Project Architect  
(Typed name)

16 MAR 10  
DATE

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

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

ADDRESS

BY (Signature)

Benjamin W. Sasse  
Senior Project Manager  
(Typed name)

3/12/10  
DATE

School Board of Sarasota County  
OWNER (Firm name)

1960 Landings Blvd., Sarasota,  
Florida 34231

ADDRESS

BY (Signature)

George McGonagill  
Executive Director Construction Services  
(Typed name)

4/1/10  
DATE