

CONSTRUCTION SERVICES CHANGE ORDERS

| PROJECT | CONTRACTOR | CO# | CURRENT CONTRACT AMOUNT | CHANGE | REVISED AMOUNT | EXPLANATION (see attached) | SALES TAX SAVINGS * |
|---|-----------------|-----|-------------------------|-------------|-----------------|--|---------------------|
| SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 6/2/2009 SCHOOL BOARD MEETING | | | | | | | |
| Riverview High School - Gym & Auditorium | W.G.Mills, Inc. | 52 | \$14,278,089.00 | \$10,568.00 | \$14,288,657.00 | Concession Room - casework & countertop modifications; Addition of 2 beverage refrigerators; Add clothing hangers. | R |
| Riverview High School - Gym & Auditorium | W.G.Mills, Inc. | 53 | \$14,288,657.00 | \$10,967.00 | \$14,299,624.00 | Add HVAC supply & return air ducts; Furnish & install add'l security cabling. | R |
| TOTAL IN TAX SAVINGS: | | | | | | | \$0.00 |

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 - Gym & Auditorium

CHANGE ORDER NO. 052

BOARD DATE: June 2, 2009

ITEM 1) Description: Concession room (3-106A) casework and countertop modifications

Reason for Change: At the request of Dr. Robert Liming (Assistant Principle), modifications were made to the concession room cabinets to increase storage and functional usage.

Cost of Change: Add: \$2,442.00

ITEM 2) Description: Addition of two beverage refrigerators in gymnasium concession stand

Reason for Change: At the request of Dr. Robert Liming (Assistant Principle), two beverage refrigerators were added to the concession stand.

Cost of Change: ADD: \$3,260.00

ITEM 3) Description: Add clothing hangers to band uniform storage room (2-216)

Reason for Change: At the request of Dr. Robert Liming (Assistant Principle), metal hanger rods and brackets were installed in the band uniform storage room for the Kiltie Band.

Cost of Change: ADD: \$4,866.00

SUMMARY: ITEM 1) ADD: \$2,442.00


 ITEM 2) ADD: \$3,260.00

 ITEM 3) ADD: \$4,866.00

TOTAL COST: ADD: \$10,568.00

| | | |
|---|---|--------------------------------------|
| Total Direct Material Purchase amount to date: | <input type="text" value="\$3,628,330.19"/> | <input type="text" value="-21.23%"/> |
| Total Tax Savings to date as a result of Direct Material Purchases: | <input type="text" value="\$218,999.81"/> | |
| Change Orders due to Scope Changes for Project as a % of original contract: | <input type="text" value="\$0.00"/> | <input type="text" value="0.000%"/> |
| Change Orders Generated by CSD for Project Improvements as a % of original | <input type="text" value="\$170,963.00"/> | <input type="text" value="0.968%"/> |
| Change Orders Requested by Others as a % of original contract: | <input type="text" value="\$122,076.00"/> | <input type="text" value="0.691%"/> |
| Total Architect/Engineer omissions to date as a % of original contract: | <input type="text" value="\$53,088.00"/> | <input type="text" value="0.300%"/> |

SUBMITTED BY:


Mark D. Smith, Project Manager

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



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Change Order

| | | |
|--|---|-------------------------------------|
| PROJECT: <i>(Name and address)</i> Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231 | CHANGE ORDER NUMBER: 052 | OWNER <input type="checkbox"/> |
| | DATE: 4/14/2009 | ARCHITECT <input type="checkbox"/> |
| | ARCHITECT'S PROJECT NUMBER: 20531 | CONTRACTOR <input type="checkbox"/> |
| TO CONTRACTOR: <i>(Name and address)</i> W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243 | CONTRACTOR'S PROJECT NUMBER: 20728 | FIELD <input type="checkbox"/> |
| | CONTRACT DATE: 9/4/2007 | OTHER <input type="checkbox"/> |
| | CONTRACT FOR: Construction of the gymnasium, music rooms and auditorium and associated work. | |

The Contract is changed as follows:

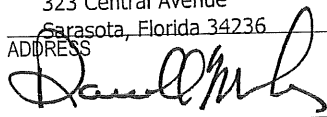
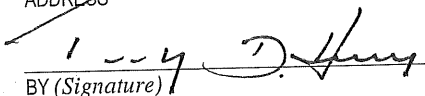
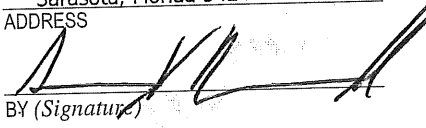
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify Contract per amounts included in Change Order Request (COR) #052 which includes Potential Change Orders #071 - Concession Room Casework and Countertops, #072 - True Swing Door Refrigerators, and #073 - Band Storage Room Additions.

| | | |
|---|-------|-----------------------|
| The original (Contract Sum) (Guaranteed Maximum Price) was | \$ | <u>17,669,004.00</u> |
| The net change by previously authorized Change Orders | \$ | <u>(3,390,915.00)</u> |
| The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was | \$ | <u>14,278,089.00</u> |
| The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) | | |
| by this Change Order in the amount of | \$ | <u>10,568.00</u> |
| The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be | \$ | <u>14,288,657.00</u> |
| 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.

| | | |
|---|--|--|
| <u>BMK Architects, Inc.</u> ARCHITECT <i>(Firm name)</i> <u>323 Central Avenue</u> <u>Sarasota, Florida 34236</u> ADDRESS  BY <i>(Signature)</i> | <u>W.G. Mills, Inc.</u> CONTRACTOR <i>(Firm name)</i> <u>3301 Whitfield Avenue</u> <u>Sarasota, Florida 34243</u> ADDRESS  BY <i>(Signature)</i> | <u>The School Board of Sarasota County, FL</u> OWNER <i>(Firm name)</i> <u>7895 Fruitville Road</u> <u>Sarasota, Florida 34240</u> ADDRESS  BY <i>(Signature)</i> |
| <u>Darrell McLain</u> <i>(Typed name)</i> <u>4/23/09</u> DATE | <u>Timothy D. Hensey, Executive V.</u> <i>(Typed name)</i> <u>4.26.09</u> DATE | <u>George McGonagill, Executive Director</u> <i>(Typed name)</i> <u>5/7/09</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.

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Gym & Auditorium

CHANGE ORDER NO. 053

BOARD DATE: June 2, 2009

ITEM 1) Description: Add HVAC supply and return air ducts to Bldg no. 3 (Gym) room no. 3-118

Reason for Change: The air conditioning supply and return air ducts were inadvertently left out of the corridor between the gymnasium and the classroom wing. This item will be charged against the one percent (1%) architect's errors and omissions allowance.

Cost of Change: Add: \$6,396.00

ITEM 2) Description: Furnish and install additional security cabling in the music building and gymnasium.

Reason for Change: At the request of the SCSB Security Department, security cable was added to link the data (IDF) rooms in music buildings and gymnasium. Also punch down blocks for cable terminations were added in the same rooms for ease of security termination installation.

Cost of Change: ADD: \$4,571.00

SUMMARY: ITEM 1) ADD: \$6,396.00
ITEM 2) ADD: \$4,571.00

TOTAL COST: ADD: \$10,967.00

| | | |
|--|----------------|---------|
| Total Direct Material Purchase amount to date: | \$3,628,330.19 | -21.23% |
| 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: | \$170,963.00 | 0.968% |
| Change Orders Requested by Others as a % of original contract: | \$126,647.00 | 0.717% |
| Total Architect/Engineer omissions to date as a % of original contract: | \$59,484.00 | 0.337% |

SUBMITTED BY:


Mark D. Smith, Project Manager

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



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Change Order

| | | |
|--|---|-------------------------------------|
| PROJECT: <i>(Name and address)</i> Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231 | CHANGE ORDER NUMBER: 053 | OWNER <input type="checkbox"/> |
| | DATE: 5/4/2009 | ARCHITECT <input type="checkbox"/> |
| | ARCHITECT'S PROJECT NUMBER: 20531 | CONTRACTOR <input type="checkbox"/> |
| TO CONTRACTOR: <i>(Name and address)</i> W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243 | CONTRACTOR'S PROJECT NUMBER: 20728 | FIELD <input type="checkbox"/> |
| | CONTRACT DATE: 9/4/2007 | OTHER <input type="checkbox"/> |
| | CONTRACT FOR: 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 per amounts included in Change Order Request (COR) #053 which includes Potential Change Orders #074 for Corridor 3-118 Supply/Return Air Addition, and PCO #1081 for CAT 6 Plenum Rated Cable.

| | | |
|--|-------|----------------------------|
| The original (Contract Sum) (Guaranteed Maximum Price) was | \$ | <u>17,669,004.00</u> |
| The net change by previously authorized Change Orders | \$ | <u>(3,380,347.00)</u> |
| The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was | \$ | <u>14,288,657.00</u> |
| The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) | | |
| by this Change Order in the amount of | \$ | <u>10,967.00</u> <i>DA</i> |
| The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be | \$ | <u>14,299,624.00</u> |
| 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.)

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| <u>BMK Architects, Inc.</u> ARCHITECT <i>(Firm name)</i> 323 Central Avenue Sarasota, Florida 34236 ADDRESS | <u>W.G. Mills, Inc.</u> CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Avenue Sarasota, Florida 34243 ADDRESS | <u>The School Board of Sarasota County, FL</u> OWNER <i>(Firm name)</i> 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS |
| BY <i>(Signature)</i> | BY <i>(Signature)</i> | BY <i>(Signature)</i> |
| <u>Darrell McLain</u> <i>(Typed name)</i> | <u>Timothy D. Hensey, Executive V.</u> <i>(Typed name)</i> | <u>George McGonagill, Executive Director</u> <i>(Typed name)</i> |
| <u>5/7/09</u> DATE | <u>5.13.09</u> DATE | <u>5/15/09</u> DATE |

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