

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 3/17/2009 SCHOOL BOARD MEETING								
North Port High - Cysis	McIntyre Elwell & Strammer	1	\$38,266.00	(\$1,000.00)	\$37,266.00	Deduct to reconcile allowance for unforeseen conditions.		R
Riverview High School - Admin/Cafeteria/Classrooms/Energy Plant/Media Center	W.G. Mills, Inc.	61	\$38,470,189.00	\$12,166.00	\$38,482,355.00	Delete fire sprinkler heads; 18 added 3-student science lab tables; convert storage room to office.		R
Riverview High School - Admin/Cafeteria/Classrooms/Energy Plant/Media Center	W.G. Mills, Inc.	62	\$38,482,355.00	(\$385,409.00)	\$38,096,946.00	DMP: Shaw-Spectra/Tandus Corporation. (carpet & floor covering materials)	\$21,862.77	R
Riverview High School - Admin/Cafeteria/Classrooms/Energy Plant/Media Center	W.G. Mills, Inc.	63	\$38,096,946.00	(\$170,514.00)	\$37,926,432.00	DMP: Shaw-Spectra/Johnson Wholesale Floors. (floor covering materials)	\$9,638.91	R
Riverview High School - Cafeteria/Media	W.G. Mills, Inc.	23	\$4,587,255.00	\$29,347.00	\$4,616,602.00	Delete light fixture; Furnish & install egress stairway; Add thermostatically controlled ventilation system.		R
Riverview High School - On-Site Improvements	W.G. Mills, Inc.	22	\$11,679,556.00	\$46,584.00	\$11,726,140.00	Add additional storm water retention.		R
Riverview High School - On-Site Improvements	W.G. Mills, Inc.	23	\$11,726,140.00	(\$262,182.00)	\$11,463,958.00	DMP: Coreslab Structures. (precast flat slabs)	\$14,888.00	R
Riverview High School - Site Hardscape & Landscaping	W.G. Mills, Inc.	4	\$3,255,539.00	\$31,856.00	\$3,287,395.00	Add security gates; Revise gates & pedestrian access.		R
TOTAL IN TAX SAVINGS:							\$46,449.68	
(\$699,152.00)								

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: NORTH PORT HIGH SCHOOL - CYESIS

CHANGE ORDER NO. 1

BOARD DATE: March 17, 2009

ITEM 1) Description: Deduct to reconcile Allowance for unforeseen conditions
Reason for Change: Unforeseen Conditions Allowance not utilized
Cost of Change: DEDUCT: (\$1,000 00)

SUMMARY: ITEM 1) DEDUCT: (\$1,000 00)

TOTAL COST: DEDUCT: (\$1,000.00)

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="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="-\$1,000.00"/>	<input type="text" value="-2.613%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
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:



Daniel J. Wise, 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

PROJECT (Name and address): North Port High School (Cysis) Building #5 Room #112 6400 West Price Blvd North Port, FL 34281	CHANGE ORDER NUMBER: 001 DATE: February 10, 2009	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: February 21, 2006 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

You are directed to make the following changes in this contract per RFCO #01:

1. DEDUCT to reconcile Contingency as per RFCO #01 <\$1,000.00>

TOTAL DEDUCT FOR AIA DOCUMENT G701-2001 #01 <\$1,000.00>

The original Contract Sum was	\$	38,266.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	38,266.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	-1,000.00
The new Contract Sum including this Change Order will be	\$	37,266.00

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 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.

BMK Architects, Inc.	McIntyre Elwell & Strammer	The School Board of Sarasota County
_____	General Contractors, Inc.	_____
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
321 Central Avenue	1645 Barber Road.	1960 Landings Blvd
Sarasota, FL 34236	Sarasota, FL 34240	Sarasota, FL 342321
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Rob Russell	Fred Strammer, Vice President	George W. McGonagil
(Typed name)	(Typed name)	(Typed name)
2.10.09	2/10/09	2/24/09
DATE	DATE	DATE

CHANGE ORDER SUMMARY


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

CHANGE ORDER NO (61)

BOARD DATE:
March 17, 2009

ITEM 1)	<u>Description:</u>	Delete fire sprinkler heads in 3rd floor atriums in Classroom Building (no 5)
	<u>Reason for Change:</u>	Upon review of the atrium plans by the SCSB Building Department, it was determined that "window washing" fire sprinkler heads were not required in these locations
	<u>Cost of Change:</u>	DEDUCT: (\$4,787 00)
ITEM 2)	<u>Description:</u>	Add Science Lab tables
	<u>Reason for Change:</u>	At the request of Ms Linda Nook, eighteen (18) three student science lab tables were added to the science labs to enable the labs to sit the desired number of students in each lab
	<u>Cost of Change:</u>	ADD: \$14,180 00
ITEM 3)	<u>Description:</u>	Make changes to Rm No 1-214A
	<u>Reason for Change:</u>	At the request of Ms Linda Nook, Principal, room no 1-214A was converted from a storage room to an office This included changing the floor covering adding a door, and adding electrical outlets and data
	<u>Cost of Change:</u>	ADD: \$2,773 00
SUMMARY:	ITEM 1)	DEDUCT: (\$4,787.00)
	ITEM 2)	ADD: \$14,180 00
	ITEM 3)	ADD: \$2 773 00
TOTAL COST:		ADD: \$12,166 00

Total Direct Material Purchase amount to date:	<input type="text" value="\$10,712,123.58"/>	<input type="text" value="-23.82%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$644,727.42"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$324,624.00"/>	<input type="text" value="0.681%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$1,222,154.00"/>	<input type="text" value="2.563%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$439,730.00"/>	<input type="text" value="0.922%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$267,163.00"/>	<input type="text" value="0.560%"/>

SUBMITTED BY: 
Mark D. Smith, 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

PROJECT: <i>(Name and address)</i> Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 061 DATE: 1/22/2009 ARCHITECT'S PROJECT NUMBER: 006-005	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W G. Mills, Inc 3301 Whitfield Avenue, Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20748 CONTRACT DATE: 11/27/2007 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 an amount included in Change Order Request (COR) #061 which includes Request for Proposal (RFP) #022 for Bldg 1 Storage Room 1-214A Changes and Potential Change Orders (PCOs) #081 for Bldg. 5 Delete FS Heads at 3rd Fl Atriums and #092R for Bldg. 5 Science Lab Table Additions.

The original (~~Contract Sum~~) (Guaranteed Maximum Price) was \$ 47,685,279.00

The net change by previously authorized Change Orders \$ (9,215,090.00)

The (~~Contract Sum~~) (Guaranteed Maximum Price) prior to this Change Order was \$ 38,470,189.00

The (~~Contract Sum~~) (Guaranteed Maximum Price) will be (increased) (~~decreased~~) (~~unchanged~~) by this Change Order in the amount of \$ 12,166.00 *DL*

The new (~~Contract Sum~~) (Guaranteed Maximum Price) including this Change Order will be \$ 38,482,355.00

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.

<u>BMK Architects, Inc.</u> ARCHITECT <i>(Firm name)</i> <u>323 Central Avenue,</u> <u>Sarasota, Florida 34236</u> ADDRESS <u><i>[Signature]</i></u> BY <i>(Signature)</i> <u>Darrell McLain</u> (Typed name) <u>2/12/09</u> DATE	<u>W.G. Mills, Inc.</u> CONTRACTOR <i>(Firm name)</i> <u>3301 Whitfield Avenue,</u> <u>Sarasota, Florida 34243</u> ADDRESS <u><i>[Signature]</i></u> BY <i>(Signature)</i> <u>Timothy D. Hensey, Executive</u> (Typed name) Vice President <u>2-18-09</u> DATE	<u>The School Board of Sarasota County,</u> OWNER <i>(Firm name)</i> <u>7895 Fruitville Road,</u> <u>Sarasota, Florida 34240</u> ADDRESS <u><i>[Signature]</i></u> BY <i>(Signature)</i> <u>George McGonagill, Executive Director</u> (Typed name) <u>2/26/09</u> 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:

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

CHANGE ORDER NO (062)

BOARD DATE: March 17, 2009

ITEM 1) Description: Deduct the cost of carpet and floor covering materials provided by Shaw-Spectra/Tandus Corporation. This item 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 \$21,862.77 will be realized.

Cost of Change: DEDUCT: (\$385,409.00)

SUMMARY: ITEM 1) DEDUCT: (\$385,409.00)

TOTAL COST: DEDUCT: (\$385,409.00)

Total Direct Material Purchase amount to date:	11,075,669.81	-24.62%
Total Tax Savings to date as a result of Direct Material Purchases:	666,590.19	
Change Orders due to Scope Changes for Project as a % of original contract:	324,624.00	0.681%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	1,222,154.00	2.563%
Change Orders Requested by Others as a % of original contract:	439,730.00	0.922%
Total Architect/Engineer omissions to date as a % of original contract:	267,163.00	0.560%

SUBMITTED BY:


Mark D. Smith, Project Manager

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



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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 062	OWNER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W.G. Mills, Inc. 3301 Whitfield Avenue, Sarasota, Florida 34243	DATE: 1/26/2009	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 20748	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/27/2007	OTHER <input type="checkbox"/>
	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 an amount included in Change Order Request (COR) #062 which includes Direct Purchase Order (DPO) #043 for Shaw-Spectra Flooring/Tandus US under PO #9042-20904915

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	47,685,279.00
The net change by previously authorized Change Orders	\$	(9,202,924.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	38,482,355.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(385,409.00) <i>DA</i>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	38,096,946.00
The Contract Time will be (increased) (decreased) (unchanged) by () 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 34236
ADDRESS
[Signature]
BY *(Signature)*

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

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

Darrell McLain
(Typed name)
2/12/09
DATE

Timothy D. Hensey, Executive
(Typed name)
2-18-09
DATE

George McGonagill, Executive Director
(Typed name)
2/24/09
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 - Administration/Cafeteria/Classrooms/Energy Plant/Media Center

CHANGE ORDER NO (063)

BOARD DATE: March 17, 2009

ITEM 1) Description: Deduct the cost of floor covering materials provided by Shaw-Spectra/Johnson Wholesale Floors. This item 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 \$9,698.91 will be realized.

Cost of Change: DEDUCT: (\$170,514.00)

SUMMARY: ITEM 1) DEDUCT: (\$170,514.00)

TOTAL COST: DEDUCT: (\$170,514.00)

Total Direct Material Purchase amount to date:	11,236,484.91	-24.98%
Total Tax Savings to date as a result of Direct Material Purchases:	676,289.09	
Change Orders due to Scope Changes for Project as a % of original contract:	324,624.00	0.681%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	1,222,154.00	2.563%
Change Orders Requested by Others as a % of original contract:	439,730.00	0.922%
Total Architect/Engineer omissions to date as a % of original contract:	267,163.00	0.560%

SUBMITTED BY:


Mark D. Smith, Project Manager

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



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Change Order

PROJECT: (Name and address) Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 063	<input type="checkbox"/> OWNER
TO CONTRACTOR: (Name and address) W.G. Mills, Inc. 3301 Whitfield Avenue, Sarasota, Florida 34243	DATE: 1/26/2009	<input type="checkbox"/> ARCHITECT
	ARCHITECT'S PROJECT NUMBER: 006-005	<input type="checkbox"/> CONTRACTOR
	CONTRACTOR'S PROJECT NUMBER: 20748	<input type="checkbox"/> FIELD
	CONTRACT DATE: 11/27/2007	<input type="checkbox"/> 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 an amount included in Change Order Request (COR) #063 which includes Direct Purchase Order (DPO) #044 for Shaw-Spectra Flooring/Johnson Wholesale Floors under PO 9042-20904914.

The original (~~Contract Sum~~) (Guaranteed Maximum Price) was \$ 47,685,279.00

The net change by previously authorized Change Orders \$ (9,588,333.00)

The (~~Contract Sum~~) (Guaranteed Maximum Price) prior to this Change Order was \$ 38,096,946.00

The (~~Contract Sum~~) (Guaranteed Maximum Price) will be (~~increased~~) (decreased) (~~unchanged~~)
by this Change Order in the amount of \$ (170,514.00) *DL*

The new (~~Contract Sum~~) (Guaranteed Maximum Price) including this Change Order will be \$ 37,926,432.00

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.

<u>BMK Architects, Inc.</u> ARCHITECT (Firm name)	<u>W.G. Mills, Inc.</u> CONTRACTOR (Firm name)	<u>The School Board of Sarasota County,</u> OWNER (Firm name)
<u>323 Central Avenue,</u> ADDRESS Sarasota, Florida 34236	<u>3301 Whitfield Avenue,</u> ADDRESS Sarasota, Florida 34243	<u>7895 Fruitville Road,</u> ADDRESS Sarasota, Florida 34240
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Darrell McLain</u> (Typed name)	<u>Timothy D. Hensey, Executive</u> (Typed name) Vice President	<u>George McGonagill, Executive Director</u> (Typed name)
<u>2/12/09</u> DATE	<u>2-18-09</u> DATE	<u>2/24/09</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.

CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School Cafeteria/Media Center

CHANGE ORDER NO (023)

BOARD DATE:
March 17 2009

ITEM 1) Description: Delete type SG exterior light fixture from north elevation from cafeteria/media Building (no 6)

Reason for Change: Upon review of the exterior flood lights to be installed on the north elevation of the building, the project team determined that they were not necessary and deleted them from the project.

Cost of Change: DELETE: (\$1 793 00)

ITEM 2) Description: Furnish and install an egress stairway from the exterior dining area

Reason for Change: After reviewing the plans for the cafeteria by the SCSB Building Department, it was determined that an additional egress stairway was required to meet building code requirements. This item will be charged against the architect's one percent (1%) errors and omissions allowance.

Cost of Change: ADD: \$26 552 00

ITEM 3) Description: Add an thermostatically controlled ventilation system to electrical room no 6-221 in the Cafeteria/media Building (no. 6)

Reason for Change: Upon review of the plans by SCSB on-site staff it was determined that a powered ventilation system was necessary to insure that temperatures in the electrical room were maintained at a reasonable level. This item will be charged against the architect's one percent errors and omissions allowance.

Cost of Change: ADD: \$4,588 00


SUMMARY: ITEM 1) DEDUCT/ADD: (\$1 793 00)

ITEM 2) DEDUCT/ADD: \$26,552 00

ITEM 3) DEDUCT/ADD: \$4 588 00

TOTAL COST: ADD: \$29,347 00

Total Direct Material Purchase amount to date:	\$1,730,285.85	-30.05%
Total Tax Savings to date as a result of Direct Material Purchases:	\$104,417.15	
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:	\$174,004.00	2.850%
Change Orders Requested by Others as a % of original contract:	\$102,343.00	1.676%
Total Architect/Engineer omissions to date as a % of original contract:	\$69,428.00	1.137%

SUBMITTED BY: 
Mark D. Smith, 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

PROJECT: <i>(Name and address)</i>	CHANGE ORDER NUMBER:	023	OWNER <input type="checkbox"/>
Riverview High School-Building #6:Cafeteria/Media One Ram Way, Sarasota, Florida 34231	DATE:	1/31/2009	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER:	006-005	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i>	CONTRACTOR'S PROJECT NUMBER:	20758	FIELD <input type="checkbox"/>
W.G. Mills, Inc 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT DATE:	2/28/2008	OTHER <input type="checkbox"/>
	CONTRACT FOR:	General Construction	

The Contract is changed as follows:

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

To modify the Contract by an Amount included in Change Order Request (COR) #023 which includes Requests for Proposal (RFP) # 009R and #010, and Potential Change Order (PCO) #031 for Fixture Type "SG" deletion

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	6,105,530.00
The net change by previously authorized Change Orders	\$	(1,518,275.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	4,587,255.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	29,347.00 <i>DL</i>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	4,616,602.00
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.

<u>BMK Architects, Inc.</u> ARCHITECT <i>(Firm name)</i>	<u>W.G. Mills, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>The School Board of Sarasota County,</u> OWNER <i>(Firm name)</i>
323 Central Avenue Sarasota, Florida 34236 ADDRESS	3301 Whitfield Avenue Sarasota, Florida 34243 ADDRESS	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</u> Vice President <i>(Typed name)</i>	<u>George McGonagill, Executive Director</u> <i>(Typed name)</i>
<u>2/8/09</u> DATE	<u>2-4-09</u> DATE	<u>2/19/09</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

Riverview High School - On site Improvements

CHANGE ORDER NO (022)

BOARD DATE: March 17, 2009

ITEM 1) Description: Add additional storm water retention to accommodate changes in the Landscape / Hardscape design as per civil drawing revision number 9.

Reason for Change: Design changes to the Landscape / Hardscape plans required modifications to the underground drainage needed under this contract

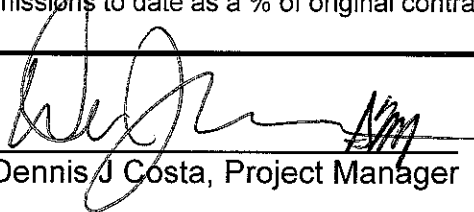
Cost of Change: ADD: \$46,584.00

SUMMARY: ITEM 1) ADD: \$46,584.00

TOTAL COST: ADD: \$46,584.00

Total Direct Material Purchase amount to date:	\$801,992.45	-6.96%
Total Tax Savings to date as a result of Direct Material Purchases:	\$48,576.81	
Change Orders due to Scope Changes for Project as a % of original contract:	\$263,823.00	2.156%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$38,745.00	0.317%
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 X / If Yes, enter \$ figure here: \$ _____



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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School - On Site Improvements One Ram Bowl Way, Sarasota, FL 34231	CHANGE ORDER NUMBER: 022 DATE: 1/31/2009 ARCHITECT'S PROJECT NUMBER: 006-001	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W.G. Mills, Inc 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20720 CONTRACT DATE: 4/3/2007 CONTRACT FOR: On Site Improvements - Phase II	

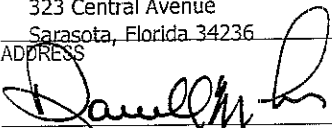
The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)


To modify contract by amounts included in Change Order Request (COR) #022, which includes Potential Change Orders (PCOs) #046 for Civil Drawing Revision #9

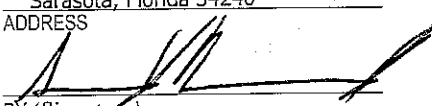
The original (Contract Sum) (Guaranteed Maximum Price) was	\$	<u>12,239,425.00</u>
The net change by previously authorized Change Orders	\$	<u>(559,869.00)</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>11,679,556.00</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	<u>46,584.00</u> <i>DM</i>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	<u>11,726,140.00</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.

BMK Architects, Inc.
 ARCHITECT *(Firm name)*
323 Central Avenue
Sarasota, Florida 34236
 ADDRESS

 BY *(Signature)*

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

 BY *(Signature)*

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

 BY *(Signature)*

Darrell McLain
(Typed name)
2/3/09
 DATE

Timothy D. Hensey, Executive V
(Typed name)
2-4-09
 DATE

George McGonagill, Executive Director
(Typed name)
2/23/09
 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. (023)

BOARD DATE: March 17, 2009

ITEM 1) Description: Deduct the cost of materials for precast flat slabs manufactured by Coreslab Structures. These items will be direct purchased by the School Board.

Reason for Change: This change order deducts the vales of the 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 supplier which will total the same amount as the Change Order total minus sales tax A tax savings of \$14,888 00 will be realized


Cost of Change: DEDUCT: (\$262,182 00)

SUMMARY: ITEM 1) DEDUCT: (\$262,182 00)

TOTAL COST: DEDUCT: (\$262,182 00)

Total Direct Material Purchase amount to date:	\$1,049,286.79	-9.11%
Total Tax Savings to date as a result of Direct Material Purchases:	\$63,464.47	
Change Orders due to Scope Changes for Project as a % of original contract:	\$263,823.00	2.156%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$38,745.00	0.317%
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:


Mark D. Smith, Project Manager

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



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Change Order

PROJECT: <i>(Name and address)</i>	CHANGE ORDER NUMBER:	OWNER <input type="checkbox"/>
Riverview High School - On Site Improvements One Ram Bowl Way, Sarasota, FL 34231	DATE: 023 2/3/2009	ARCHITECT <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i>	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR <input type="checkbox"/>
W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	006-001	FIELD <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 20720	OTHER <input type="checkbox"/>
	CONTRACT DATE: 4/3/2007	
	CONTRACT FOR: 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 per Change Order Request (COR) #023 which includes Direct Purchase Order (DPO) #009 created under SBSC Purchase Order #9042-20905101 for Coreslab Structures/Coreslab.

The original (~~Contract Sum~~) (Guaranteed Maximum Price) was \$ 12,239,425.00

The net change by previously authorized Change Orders \$ (513,285.00)

The (~~Contract Sum~~) (Guaranteed Maximum Price) prior to this Change Order was \$ 11,726,140.00

The (~~Contract Sum~~) (Guaranteed Maximum Price) will be (~~increased~~) (decreased) (~~unchanged~~)
by this Change Order in the amount of \$ (262,182.00) DL

The new (~~Contract Sum~~) (Guaranteed Maximum Price) including this Change Order will be \$ 11,463,958.00

The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by () 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 34236
ADDRESS

BY *(Signature)*

Darrell McLain
(Typed name)

2/14/09
DATE

W.G. Mills, Inc.
CONTRACTOR *(Firm name)*

3301 Whitfield Avenue
Sarasota, Florida 34243
ADDRESS

BY *(Signature)*

Timothy D. Hensey, Executive V.
(Typed name)

2.18.09
DATE

The School Board of Sarasota County,
OWNER *(Firm name)*

7895 Fruitville Road
Sarasota, Florida 34240
ADDRESS

BY *(Signature)*

George McGonagill, Executive Director
(Typed name)

2/24/09
DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Site Hardscape & Landscaping

CHANGE ORDER NO 04

BOARD DATE:
March 17, 2009

ITEM 1) Description: Add security gates to stairs leading to outside dining area of Cafeteria (Building no 6)

Reason for Change: After review of the exterior stairs to the outside student dining area, SCSB staff determined that student control, safety and security would be greatly enhanced by installing gates at the bottom of both sets of stairs

Cost of Change: ADD: \$7,750.00

ITEM 2) Description: Revise gates and pedestrian access at the ticket booth plaza adjacent to the football and soccer fields.

Reason for Change: Upon review of the ticket booth plaza by school and SCSB on-site staff, it was determined that changes required for crowd control and safety. Fences and gates were added or relocated, changes and additions on retaining walls were made and pedestrian ramps revised.

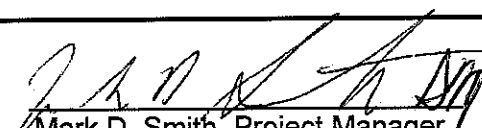
Cost of Change: ADD: \$24,106.00

SUMMARY: ITEM 1) ADD: \$7,750.00

ITEM 2) ADD: \$24,106.00

TOTAL COST: ADD: \$31,856.00

Total Direct Material Purchase amount to date:	\$543,935.85	-15.05%
Total Tax Savings to date as a result of Direct Material Purchases:	\$32,786.15	
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	\$24,106.00	0.629%
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:	\$7,750.00	0.202%

SUBMITTED BY: 
Mark D. Smith, Project Manager

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



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Change Order

PROJECT: (Name and address)	CHANGE ORDER NUMBER: 004	OWNER <input type="checkbox"/>
Riverview High School-Site Hardscape/Landscaping One Ram Way, Sarasota, Florida 34231	DATE: 1/31/2009	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address)	CONTRACTOR'S PROJECT NUMBER: 20823	FIELD <input type="checkbox"/>
W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT DATE: 10/16/2008	OTHER <input type="checkbox"/>
	CONTRACT FOR: Site Hardscape	

The Contract is changed as follows:

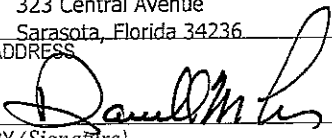
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

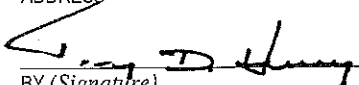
To modify contract per Change Order Request (COR) #004 for Request for Proposal (RFP) #001 for Ticket Booth Modifications, and Potential Change Order (PCO) #002 for Building #6 Outdoor Dining Security Gates.

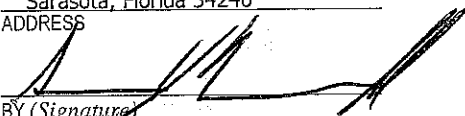
The original (Contract Sum) (Guaranteed Maximum Price) was	\$	3,832,261.00
The net change by previously authorized Change Orders	\$	(576,722.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	3,255,539.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	31,856.00 <i>102</i>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	3,287,395.00
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.
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 BY (Signature)

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7895 Fruitville Road
Sarasota, Florida 34240
 ADDRESS

 BY (Signature)

Darrell McLain
 (Typed name)
2/3/09
 DATE

Timothy D. Hensey, Executive
 (Typed name)
2.4.00
 DATE

George McGonagill, Executive Director
 (Typed name)
2/19/09
 DATE

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