

# 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 3/20/2007 SCHOOL BOARD MEETING</b>							
Glenallen - Cafetorium & Renovations	Tandem Construction	37	\$6,440,986.73	\$1,322.52	\$6,442,309.25	Added stainless steel corner guards.	R
North Port High - Classroom Wings	W.G. Mills, Inc.	54	\$12,156,610.00	\$10,089.00	\$12,166,699.00	Add sound system to studio.	R
Riverview High - Site Preparation	W.G. Mills, Inc.	8	\$3,684,400.00	\$63,542.00	\$3,747,942.00	Modification of proposed storm drainage system.	A
Riverview High - Site Preparation	W.G. Mills, Inc.	9	\$3,747,942.00	\$43,912.00	\$3,791,854.00	Add's 500 LF of storm pipe & associated structures.	R
Riverview High - Site Preparation	W.G. Mills, Inc.	10	\$3,791,854.00	\$44,321.00	\$3,836,175.00	Installation of new irrigation well & pump.	R
Riverview High - Site Preparation	W.G. Mills, Inc.	11	\$3,836,175.00	\$37,435.00	\$3,873,610.00	Connect storm drain; Relocate power feeds; Add under drain; Reroute domestic water line; Provide add'l windscreen; Provide lighting, extend PA system wiring & relocate light; Credit for ramps; Revise driveway to lift station.	R
Sarasota High - Repainting: Phase 1	Willis A. Smith Const.	5	\$439,261.38	\$1,895.00	\$441,156.38	Replace pipes.	R
				<b>\$202,516.52</b>	<b>TOTAL IN TAX SAVINGS:</b>		<b>\$0.00</b>

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:  
GLENALLEN ELEMENTARY SCHOOL - CAFETORIUM & RENOVATIONS**

**CHANGE ORDER NO. THIRTY-SEVEN (37)**

**BOARD DATE:  
March 20, 2007**

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ITEM 1)	<u>Description:</u>	Added stainless steel corner guards at exposed corners in the Cafetorium.	
	<u>Reason for Change:</u>	This change was done at the request of the School Principal to protect the drywall corners from damage.	
	<u>Cost of Change:</u>	ADD:	\$1,322.52
<hr/>			
SUMMARY: ITEM 1)		ADD:	\$1,322.52
<hr/>			
TOTAL COST:		ADD:	\$1,322.52

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Total Direct Material Purchase amount to date:	\$1,211,345.45	-17.39%
Total Tax Savings to date as a result of Direct Material Purchases:	\$73,971.97	
Change Orders due to Phasing of Project as a % of original contract:	\$52,329.06	0.708%
Change Orders Generated by CSD & Project Requirements as a % of original contract:	\$99,754.08	1.349%
Change Orders due to changes made by Non-CSD Staff as a % of original contract:	\$182,675.34	2.471%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

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SUBMITTED BY:   
Sue Bouffard, Project Manager

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



# AIA<sup>®</sup>

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## Change Order

**PROJECT** (Name and address):

Glenallen Elementary School - Cafetorium & Renovations

**CHANGE ORDER NUMBER:** 037

**DATE:** February 12, 2007

**OWNER:**

**ARCHITECT:**

**CONTRACTOR:**

**FIELD:**

**OTHER:**

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

P.J. Hayes Inc. dba Tandem Construction  
1599 Main Street Sarasota, FL 34236

**ARCHITECT'S PROJECT NUMBER:**

**CONTRACT DATE:** September 19, 2005

**CONTRACT FOR:** General Construction

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide labor, material & equipment to install the Koroseal stainless steel corner guards per the attached fax transmissions dated 11/2/06 and 1/30/07.

Refer to Attachment "A" for Cost Breakdown.

The original Contract Sum was	\$	7,392,868.89
The net change by previously authorized Change Orders	\$	-951,882.16
The Contract Sum prior to this Change Order was	\$	6,440,986.73
The Contract Sum will be increased by this Change Order in the amount of	\$	1322.52
The new Contract Sum including this Change Order will be	\$	6,442,309.25

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

The date of Substantial Completion as of the date of this Change Order therefore is December 22, 2006

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

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

Seibert Architects P.A.

**ARCHITECT** (Firm name)

325 Central Avenue, Sarasota, FL 34236

**ADDRESS**

**BY** (Signature)

Samuel Holladay

(Typed name)

2.13.07

**DATE**

P.J. Hayes Inc. dba Tandem Construction

**CONTRACTOR** (Firm name)

1599 Main Street Sarasota, FL 34236

**ADDRESS**

**BY** (Signature)

Brian M. Leaver

(Typed name)

2/12/07

**DATE**

The School Board of Sarasota County

**OWNER** (Firm name)

1960 Landings Boulevard, Sarasota, FL 34231

**ADDRESS**

**BY** (Signature)

Charles E. Collins

(Typed name)

2/28/07

**DATE**

CHANGE ORDER SUMMARY

PROJECT NAME:  
**NORTH PORT HIGH SCHOOL CLASSROOM WINGS**

CHANGE ORDER NO  
**FIFTY FOUR (54)**

BOARD DATE:  
**MARCH 20, 2007**


ITEM 1) Description: Add Sound System to North Port High School Studio.  
Reason for Change: Existing audio shelf type "Boom Box" radio, CD, cassette unit is inadequate in output power and volume for the interior square footage of the new Dance Studio.  
Cost of Change: ADD \$ 10,089.00

SUMMARY: ITEM 1) ADD \$ 10,089.00

TOTAL COST **ADD..... \$ 10,089.00**

Total Direct Material Purchase amount to date:	<u>(\$1,963,541.94)</u>	<u>-15.80%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	<u>\$111,704.67</u>	
Change Orders excluding Direct Material Purchases as a % of original contract:	<u>\$1,472,327.00</u>	<u>11.848%</u>
Total Architect/Engineer omissions to date as a % of original contract:	<u>\$172,504.00</u>	<u>1.390%</u>

SUBMITTED BY:

  
Daniel J. Wise, Project Manager

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



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## Change Order

<b>PROJECT:</b> (Name and address) North Port High School Classroom Wings 6400 W Price Boulevard North Port FL34287	<b>CHANGE ORDER NUMBER:</b> 054 <b>DATE:</b> 2/13/2007 <b>ARCHITECT'S PROJECT NUMBER:</b>	<b>OWNER</b> <input type="checkbox"/> <b>ARCHITECT</b> <input type="checkbox"/> <b>CONTRACTOR</b> <input type="checkbox"/> <b>FIELD</b> <input type="checkbox"/> <b>OTHER</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> (Name and address) W G Mills, Inc 3301 Whitfield Avenue Sarasota FL 34243	<b>CONTRACTOR'S PROJECT NUMBER:</b> 20455 <b>CONTRACT DATE:</b> 10/5/2004 <b>CONTRACT FOR:</b> Construction Manager's Guaranteed Maximum Price Proposal for Construction Services dated 10/12/04	

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

Refer to attached Change Order Request #78 for work item changes in this Change Order Date of Substantial Completion has been changed to reflect the completion of the Dance Studio

The original (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) was	\$ 12,426,726 00
The net change by previously authorized Change Orders	\$ (270,116 00)
The (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) prior to this Change Order was	\$ 12,156,610 00
The (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) will be (increased) ( <del>decreased</del> ) ( <del>unchanged</del> ) by this Change Order in the amount of	\$ 10 089 00
The new (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) including this Change Order will be	\$ 12,166,699 00
The Contract Time will be (increased) ( <del>decreased</del> ) ( <del>unchanged</del> ) by ( 181 ) days	
The date of Substantial Completion as of the date of this Change Order therefore is	1/8/2007

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

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

The ADP Group	W G. Mills, Inc	The School Board of Sarasota County, Florida
ARCHITECT (Firm name) 149 Cocoanut Avenue Sarasota, FL 34236	CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, FL 34243	OWNER (Firm name) 7895 Fruitville Road Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Javier Suarez, AIA	Timothy D Hensley Executive Vice President	Charles E Collins Director
(Typed name)	(Typed name)	(Typed name)
2-27-07	2.15.07	3/5/07
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  
AIA DOCUMENT G701

OWNER [X]  
ARCHITECT [X]  
CONSULTANT [ ]  
CONTRACTOR [X]

PROJECT:  
(name, address)  
Riverview High School  
Phase I Site Preparation  
1 Ram Way  
Sarasota, Florida 34241

CHANGE ORDER NUMBER: 8  
DATE: February 22, 2007  
ARCHITECT'S PROJECT NO: 20531

TO CONTRACTOR:  
(name, address)  
W.G. Mills, Inc.  
3301 Whitfield Avenue  
Sarasota, Florida 34243

CONTRACT DATE: October 17, 2006  
CONTRACT FOR: Phase I Site Preparation

The Contract is changed as follows:

1. Change Order Request No. 20R002 \$63,542.00

Total \$63,542.00

Not valid until signed by both the Owner, Architect and Contractor

The original (Contract Sum) (Guaranteed Maximum Price) was	\$2,973,231.00
Net change by previously authorized Change Orders	\$711,169.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$3,684,400.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$63,542.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$3,747,942.00
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	May 20, 2007

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCHITECT:

CONTRACTOR:

OWNER:

BMK Architects, Inc.  
323 Central Avenue  
Sarasota, Florida 34236

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

The School Board of Sarasota Co.  
1960 Landings Blvd. 34231  
Sarasota, Florida 34231

Address

Address

Address

BY:

BY:

BY:

Darrell McLain  
President

Timothy D. Hensey  
Executive Vice President

Charles E. Collins  
Director Construction Services

DATE: February 22, 2007

DATE:

DATE:

**CHANGE ORDER SUMMARY**

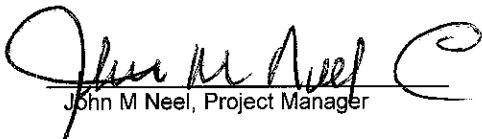
**PROJECT NAME: RIVERVIEW HIGH SCHOOL SITE PREPARATION**

**CHANGE ORDER NO. NINE (9)**

**BOARD DATE: MARCH 20, 2007**

ITEM 1)	<u>Description:</u>	Addition of approximately 500 LF of 36" storm pipe and associated structures	
	<u>Reason for Change:</u>	This work was to be part of the building site work package. In order to provide storm drainage for the building site during the building construction phase the work will be advanced to be completed prior to starting work on the building	
	<u>Cost of Change:</u>	ADD .....	\$43,912.00
SUMMARY: ITEM 1)		ADD .....	\$43,912.00
<b>TOTAL COST:</b>		<b>ADD.....</b>	<b>\$43,912.00</b>

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	0.00 %
Change Orders due to Scope Changes of Project as a % of original contract:	767,210.0000	25.804%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$ 28,869.00	0.971 %
Change Orders Requested by Others as a % of original contract:	\$ 22,000.00	0.740 %
Total Architect/Engineer omissions to date as a % of original contract:	\$ 0.00	

SUBMITTED BY:   
 John M Neel, Project Manager

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



CHANGE  
ORDER  
AIA DOCUMENT G701

OWNER [X]  
ARCHITECT [X]  
CONSULTANT [ ]  
CONTRACTOR [X]

PROJECT:  
(name, address)  
Riverview High School  
Phase I Site Preparation  
1 Ram Way  
Sarasota, Florida 34241

CHANGE ORDER NUMBER: 9  
DATE: February 22, 2007  
ARCHITECT'S PROJECT NO: 20531

TO CONTRACTOR:  
(name, address)  
W.G. Mills, Inc.  
3301 Whitfield Avenue  
Sarasota, Florida 34243

CONTRACT DATE: October 17, 2006  
CONTRACT FOR: Phase I Site Preparation

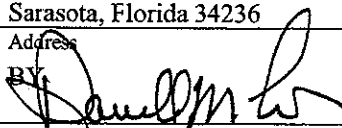

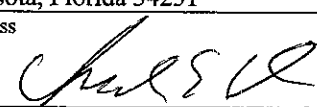
The Contract is changed as follows:

1. Change Order Request No. 30R001 \$43,912.00

Total \$43,912.00

Not valid until signed by both the Owner, Architect and Contractor

The original (Contract Sum) (~~Guaranteed Maximum Price~~) was \$2,973,231.00  
Net change by previously authorized Change Orders \$774,711.00  
The (Contract Sum) (~~Guaranteed Maximum Price~~) prior to this Change Order was \$3,747,942.00  
The (Contract Sum) (~~Guaranteed Maximum Price~~) will be (increased) (decreased) (unchanged) by this Change Order in the amount of \$43,912.00  
The new (Contract Sum) (~~Guaranteed Maximum Price~~) including this Change Order will be \$3,791,854.00  
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 May 20, 2007  
NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCHITECT:	CONTRACTOR:	OWNER:
BMK Architects, Inc. 323 Central Avenue Sarasota, Florida 34236 Address	W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243 Address	The School Board of Sarasota Co. 1960 Landings Blvd. 34231 Sarasota, Florida 34231 Address
BY 	BY 	BY 
Darrell McLain President DATE: February 22, 2007	Timothy D. Hensley Executive Vice President DATE:	Charles E. Collins Director Construction Services DATE: 3/7/07



CHANGE  
ORDER  
AIA DOCUMENT G701

OWNER [X]  
ARCHITECT [X]  
CONSULTANT [ ]  
CONTRACTOR [X]

PROJECT:  
(name, address)  
Riverview High School  
Phase I Site Preparation  
1 Ram Way  
Sarasota, Florida 34241

CHANGE ORDER NUMBER: 10  
DATE: February 22, 2007  
ARCHITECT'S PROJECT NO: 20531

TO CONTRACTOR:  
(name, address)  
W.G. Mills, Inc.  
3301 Whitfield Avenue  
Sarasota, Florida 34243

CONTRACT DATE: October 17, 2006  
CONTRACT FOR: Phase I Site Preparation

The Contract is changed as follows:

1. Change Order Request No. 25R \$44,321.00

Total \$44,321.00

Not valid until signed by both the Owner, Architect and Contractor

The original (Contract Sum) (~~Guaranteed Maximum Price~~) was \$2,973,231.00  
Net change by previously authorized Change Orders \$818,623.00  
The (Contract Sum) (~~Guaranteed Maximum Price~~) prior to this Change Order was \$3,791,854.00  
The (Contract Sum) (~~Guaranteed Maximum Price~~) will be (increased) (~~decreased~~) (~~unchanged~~)  
by this Change Order in the amount of \$44,321.00  
The new (Contract Sum) (~~Guaranteed Maximum Price~~) including this Change Order will be \$3,836,175.00  
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 May 20, 2007  
NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price  
which have been authorized by Construction Change Directive.

ARCHITECT:

CONTRACTOR:

OWNER:

BMK Architects, Inc.  
323 Central Avenue  
Sarasota, Florida 34236

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

The School Board of Sarasota Co  
1960 Landings Blvd 34231  
Sarasota, Florida 34231

Address

Address

Address

BY

BY

BY

Darrell McLain  
President

Timothy D. Hensey  
Executive Vice President

Charles E. Collins  
Director Construction Services

DATE: February 22, 2007

DATE:

DATE: 3/5/07

## CHANGE ORDER SUMMARY

**PROJECT NAME: RIVERVIEW HIGH SCHOOL SITE PREPARATION**

**CHANGE ORDER NO. ELEVEN (11)**

**BOARD DATE: MARCH 20, 2007**

- ITEM 1) Description: Connect existing storm drain to new storm system
- Reason for Change: The existing pipe was found when the new system was installed.
- Cost of Change: ADD: \$2,301 00
- ITEM 2) Description: Relocation of power feeds along south property line
- Reason for Change: New storm system will be installed in the location the power feeds are located.
- Cost of Change: ADD: \$11,265 00
- ITEM 3) Description: Add under drain below stormwater storage vaults
- Reason for Change: Required as part of SWFWMD permit review.
- Cost of Change: ADD: \$9,635 00
- ITEM 4) Description: Reroute domestic water line around lift station at Ram Bowl
- Reason for change: New lift station to be installed in this location.
- Cost of Change: ADD: \$5,024 00
- ITEM 5) Description: Provide additional windscreen at Miss sarasota Softball.
- Reason for change: The quantity of windscreen reused from RHS softball was insufficient to cover the outfield fence.
- Cost of Change: ADD: \$1,607 00
- ITEM 6) Description: Provide lighting, extend PA system wiring and relocate batting cage light
- Reason for change: Requested by school staff
- Cost of Change: ADD: \$2,068 00

ITEM 7) Description: Credit for entry ramps to storage trailers not installed.

Reason for change: Not needed due to type of storage unit used.

Cost of Change: **DEDUCT: (\$3,100.00)**

ITEM 8) Description: Revise driveway to lift station on Proctor.

Reason for change: To comply with Sarasota County permit review comments.

Cost of Change: ADD: \$7,232.00

ITEM 9) Description: Revise existing manhole

Reason for change: To modify existing manhole to meet current standards.

Cost of Change: ADD: \$1,403.00

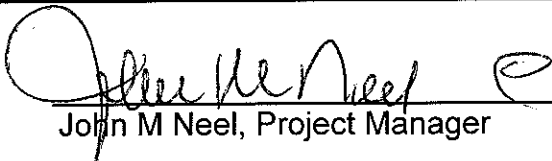
SUMMARY:	ITEM 1)	ADD:	\$2,301.00	ITEM 7)	<b>DEDUCT: (\$3,100.00)</b>
	ITEM 2)	ADD:	\$11,265.00	ITEM 8)	ADD: \$7,232.00
	ITEM 3)	ADD:	\$9,635.00	ITEM 9)	ADD: \$1,403.00
	ITEM 4)	ADD:	\$5,024.00		
	ITEM 5)	ADD:	\$1,607.00		
	ITEM 6)	ADD:	\$2,068.00		

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**TOTAL COST:**                      **ADD:**                      **\$37,435.00**

Total Direct Material Purchase amount to date:	\$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:	\$800,970.00	26.939%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$28,869.00	0.971%
Change Orders Requested by Others as a % of original contract:	\$69,996.00	2.354%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	

SUBMITTED BY:



John M Neel, Project Manager

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

CHANGE  
ORDER  
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OWNER [X]  
ARCHITECT [X]  
CONSULTANT [ ]  
CONTRACTOR [X]

PROJECT:  
(name, address)  
Riverview High School  
Phase I Site Preparation  
1 Ram Way  
Sarasota, Florida 34241

CHANGE ORDER NUMBER: 11  
DATE: February 22, 2007  
ARCHITECT'S PROJECT NO: 20531

TO CONTRACTOR:  
(name, address)  
W.G. Mills, Inc.  
3301 Whitfield Avenue  
Sarasota, Florida 34243

CONTRACT DATE: October 17, 2006  
CONTRACT FOR: Phase I Site Preparation

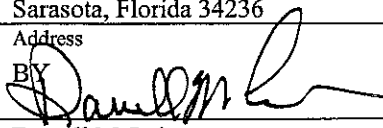
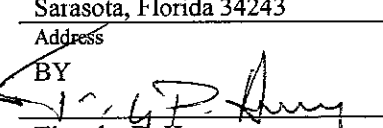
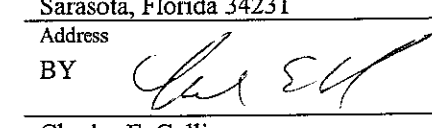
The Contract is changed as follows:

1. Change Order Request No. 28	\$2,301.00
2. Change Order Request No. 29	\$11,265.00
3. Change Order Request No. 31	\$9,635.00
4. Change Order Request No. 32	\$5,024.00
5. Change Order Request No. 33	\$1,607.00
6. Change Order Request No. 34R	\$2,068.00
7. Change Order Request No. 35	(\$3,100.00)
8. Change Order Request No. 36	\$7,232.00
9. Change Order Request No. 37	\$1,403.00

Total \$37,435.00

Not valid until signed by both the Owner, Architect and Contractor

The original (Contract Sum) (~~Guaranteed Maximum Price~~) was \$2,973,231.00  
 Net change by previously authorized Change Orders \$862,944.00  
 The (Contract Sum) (~~Guaranteed Maximum Price~~) prior to this Change Order was \$3,836,175.00  
 The (Contract Sum) (~~Guaranteed Maximum Price~~) will be (increased) (decreased) (unchanged) by this Change Order in the amount of \$37,435.00  
 The new (Contract Sum) (~~Guaranteed Maximum Price~~) including this Change Order will be \$3,873,610.00  
 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 May 20, 2007  
 NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCHITECT:	CONTRACTOR:	OWNER:
BMK Architects, Inc 323 Central Avenue Sarasota, Florida 34236 Address	W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243 Address	The School Board of Sarasota Co. 1960 Landings Blvd. 34231 Sarasota, Florida 34231 Address
BY 	BY 	BY 
Darrell McLain President DATE: February 22, 2007	Timothy D. Hensey Executive Vice President DATE:	Charles E. Collins Director Construction Services DATE: 3/5/07





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## Change Order

PROJECT (Name and address):

Sarasota High School Stucco  
Repair/Repainting Phase I  
1000 S. School Avenue  
Sarasota, Florida 34237

CHANGE ORDER NUMBER: 005

DATE: February 09, 2007

OWNER:

ARCHITECT:

CONTRACTOR:

FIELD:

OTHER:

TO CONTRACTOR (Name and address)

Willis A. Smith Construction, Inc.  
2902 Hyde Park Street  
Sarasota, Florida 34239

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)

Request for Change 9      \$1,895 00

The original Contract Sum was	\$	356,654.00
The net change by previously authorized Change Orders	\$	82,607.38
The Contract Sum prior to this Change Order was	\$	439,261.38
The Contract Sum will be increased by this Change Order in the amount of	\$	1,895.00
The new Contract Sum including this Change Order will be	\$	441,156.38

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

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

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

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

Fawley Bryant Architects, Inc

Willis A. Smith Construction, Inc.

The School Board of Sarasota County  
Florida

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

1001 Manatee Avenue, West  
Bradenton, Florida 34205

2902 Hyde Park Street  
Sarasota, Florida 34239

1960 Landings Boulevard  
Sarasota, Florida 34231

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Michael J Ivko Project Manager

C Wade Wolfe, Project Manager

Charles E. Collins, Director of  
Construction Services

(Typed name)

(Typed name)

(Typed name)

2/13/07

2/9/2007

2/27/07

DATE

DATE

DATE