

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 9/17/2009 SCHOOL BOARD MEETING								
Riverview High: Cafeteria/Media Center	W.G. Mills, Inc.	26	\$4,581,927.00	\$45,654.00	\$4,627,581.00	Add counter tops & base cabinetry w/additional data, telephone & data outlets; Add electric & low voltage services; Add washed shell.		R
Riverview High: Demolition of Existing Campus	W.G. Mills, Inc.	2	\$609,944.00	\$10,809.00	\$620,753.00	Cost to move existing stored furniture from staging area to classrooms and offices and other locations; Additional cost to provide on-site security services.		R
TOTAL IN TAX SAVINGS:							\$56,463.00	\$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 Cafeteria/Media Center**

CHANGE ORDER NO (026)

BOARD DATE:
September 1 2009

ITEM 1)	<u>Description:</u>	Add counter tops and base cabinetry in three (3) classrooms along with additional data, telephone and data outlets in Bldg no. 6 (Cafeteria/Media)
	<u>Reason for Change:</u>	At the request of the school principal, room no 6-204(Career center), 6-213 (Production Library) and 6-216 (AV Storage) were modified with additional cabinetry, data, and power outlets due to changes in the requirements for the rooms intended use.
	<u>Cost of Change:</u>	ADD: \$23,728 00
ITEM 2)	<u>Description:</u>	Add electric and low voltage services for Activ Board installations at eight locations
	<u>Reason for Change:</u>	At the request of the school principal, power and data outlets were added for Activ Board installations in eight (8) classrooms in Bldgs No. 1(administration), 5 (classroom) and 6 (cafeteria/media)
	<u>Cost of Change:</u>	ADD: \$6,216 00
ITEM 3)	<u>Description:</u>	Add washed shell under outdoor dining area in Bldg no. 6 (cafeteria) and art deck (Bldg no 5 (classroom Bldg)
	<u>Reason for Change:</u>	At the direction of the SCSB project manager, weed barrier fabric and washed shell were added under the outside dining and art decks to eliminate weed growth and reduce maintenance
	<u>Cost of Change:</u>	ADD: \$15,710 00
SUMMARY: ITEM 1)		ADD: \$23,728 00
	ITEM 2)	ADD: \$6,216 00
	ITEM 3)	ADD: \$15,710 00
TOTAL COST:		ADD: \$45,654 00

Total Direct Material Purchase amount to date:	\$1,778,041.51	-30.88%
Total Tax Savings to date as a result of Direct Material Purchases:	\$107,332.49	
Change Orders due to Scope Changes for Project as a % of original contract:	\$9,800.00	0.161%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$199,511.00	3.268%
Change Orders Requested by Others as a % of original contract:	\$126,071.00	2.065%
Total Architect/Engineer omissions to date as a % of original contract:	\$73,836.00	1.209%

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: = \$ _____



AIA[®]

Document G701™ – 2001

Change Order

PROJECT: <i>(Name and address)</i> Riverview High School-Building #6: Cafeteria/Media One Ram Way, Sarasota, Florida 34231	CHANGE ORDER NUMBER: 026 DATE: 7/13/2009 ARCHITECT'S PROJECT NUMBER: 006-005	<input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER
TO CONTRACTOR: <i>(Name and address)</i> W G. Mills, Inc 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20758 CONTRACT DATE: 2/28/2008 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) #026 which includes Potential Change Order (PCOs) #042RR - Add cabinets, data and power, #043R - Add data, power, TV outlets to Activeboards, and #1033 - Furnish and install geotextile fabric

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	<u>6,105,530.00</u>
The net change by previously authorized Change Orders	\$	<u>(1,523,603.00)</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>4,581,927.00</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	\$	<u>45,654.00</u> <i>DL</i>
by this Change Order in the amount of	\$	<u>4,627,581.00</u>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	<u>4,627,581.00</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> 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,</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</u> <i>(Typed name)</i>	<u>George McGonagill, Executive Director</u> <i>(Typed name)</i>
<u>7/20/09</u> DATE	<u>7.21.09</u> DATE	<u>8/13/09</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 - Demolition of Existing Campus

CHANGE ORDER NO. 2

BOARD DATE:
September 1, 2009

ITEM 1) Description: Cost to move existing stored furniture from staging area to classrooms and offices and other locations.

Reason for Change: At the direction of CSD staff, furniture and equipment stored in the gymnasium and other locations were distributed throughout the school as needed. Unused items were transported to other cost centers or the SCSB surplus warehouse.

Cost of Change: ADD: \$9,973.00

ITEM 2) Description: Additional cost to provide on-site security services

Reason for Change: At the direction of CSD staff, on-site security was increased from night time only site security to 24 hour security over the fourth of July and two other weekends.

Cost of Change: ADD: \$836.00

SUMMARY: ITEM 1) ADD: \$9,973.00

ITEM 2) ADD: \$836.00

TOTAL COST: ADD: \$10,809.00

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="\$15,861.00"/>	<input type="text" value="2.670%"/>
Change Orders Generated by CSD for Project Improvements as a % of original	<input type="text" value="\$10,809.00"/>	<input type="text" value="1.819%"/>
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:


Mark D. Smith, Project Manager

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



AIA[®]

Document G701[™] – 2001

Change Order

PROJECT: <i>(Name and address)</i>	CHANGE ORDER NUMBER: 002	OWNER <input type="checkbox"/>
Riverview High School-Demolition One Ram Way, Sarasota, Florida 34231	DATE: 7/29/2009	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	CONTRACTOR'S PROJECT NUMBER: 20875	FIELD <input type="checkbox"/>
	CONTRACT DATE: 5/5/2009	OTHER <input type="checkbox"/>
	CONTRACT FOR: Demolition	

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 Potential Change Orders (PCOs) #004 - Additional Moving of Furniture through 7/16/09, and #005 - Additional Security Manhours

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	594,083.00
The net change by previously authorized Change Orders	\$	15,861.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	609,944.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	10,809.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	620,753.00
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

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)

7/30/09
 DATE

8.3.09
 DATE

8/12/09
 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.