

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 4/17/2009 SCHOOL BOARD MEETING								
Riverview High School - Admin/Cafeteria/Classrooms/Energy Plant/Media Center	W.G. Mills, Inc.	64	\$37,926,432.00	(\$29,285.00)	\$37,897,147.00	Remove sidewalks included in this contract & add to hardscape/landscape GMP; Add computer & electrical connection boxes; Add infrastructure cabling.		R
Riverview High School - Admin/Cafeteria/Classrooms/Energy Plant/Media Center	W.G. Mills, Inc.	65	\$37,897,147.00	\$24,502.00	\$37,921,649.00	Add light fixtures; Provide add'l smoke dampers; Add exhaust fan interlocks; Change framing, drywall, electrical and casework; Add aluminum railing.		R
Riverview High School - Cafeteria/Media Center	W.G. Mills, Inc.	24	\$4,616,602.00	\$15,996.00	\$4,632,598.00	Close off underside of flying stairway; Install aluminum capped acoustical ceiling grid; Add tv outlets; Revise layout of outdoor dining lighting; Modify media center power & data systems.		R
Riverview High School - Cafeteria/Media Center	W.G. Mills, Inc.	25	\$4,632,598.00	(\$50,671.00)	\$4,581,927.00	DMP: Dal-Tile Corp (Sun Tile) - (ceramic tile materials).	\$2,915.34	R
Riverview High School - On-Site Improvements	W.G. Mills, Inc.	24	\$11,463,958.00	\$5,558.00	\$11,469,516.00	Add add'l drains and necessary connectors to stormwater drainage system.		R
Riverview High School - Site Hardscape & Landscaping	W.G. Mills, Inc.	5	\$3,287,395.00	(\$41,296.00)	\$3,246,099.00	DMP: Elite Vinyl Products, Inc. (Arrow Fence) (vinyl fencing and materials).	\$2,684.68	R
Riverview High School - Site Hardscape & Landscaping	W.G. Mills, Inc.	6	\$3,246,099.00	\$156,426.00	\$3,402,525.00	Addition of planters, benches, landscaping and irrigation to courtyard.		A
Riverview High School - Site Hardscape & Landscaping	W.G. Mills, Inc.	7	\$3,402,525.00	(\$27,802.00)	\$3,374,723.00	DMP: SMR Aggregates, Inc. (Turner Tree & Landscapel (sand for landscaping)	\$1,620.87	R
Riverview High School - Site Hardscape & Landscaping	W.G. Mills, Inc.	8	\$3,374,723.00	(\$25,872.00)	\$3,348,851.00	DMP: Bethel Farms Ltd. (Turner Tree & Landscapel (Bermuda sod)	\$1,511.62	R
				\$27,556.00	TOTAL IN TAX SAVINGS:		\$8,732.51	

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 (064)

BOARD DATE:
April 7 2009

ITEM 1)	<u>Description:</u>	Remove sidewalks included in this contract and incorporate them into the Hardscape/Landscape contract GMP
	<u>Reason for Change:</u>	The project team determined that incorporating all of the main entry and courtyard area sidewalks under one contract would enhance the project schedule and promote single source responsibility This change is an accounting function and adds no cost to overall project cost
	<u>Cost of Change:</u>	DEDUCT: (\$96,750 00)
ITEM 2)	<u>Description:</u>	Add computer and electrical raised floor computer connection boxes in five (5) classrooms in Building no 5 (Classroom building).
	<u>Reason for Change:</u>	At the request of Linda Nook, Principal, the number of floor boxes to service computers were changed to accommodate a new table layout determined by school staff for five (5) classrooms
	<u>Cost of Change:</u>	ADD: \$5,383 00
ITEM 3)	<u>Description:</u>	Add infrastructure cabling campus wide for new voice over IP telephone system
	<u>Reason for Change:</u>	At the request of the SCSB Telecom and Security Departments, infrastructure copper and fiber cabling was added to the entire school to accommodate the future voice over IP telephone system This system also isolates all security fiber systems from the communications systems for added safety.
	<u>Cost of Change:</u>	ADD: \$62,082 00
<hr/>		
SUMMARY: ITEM 1)	DEDUCT:	(\$96 750 00)
ITEM 2)	ADD:	\$5,383 00
ITEM 3)	ADD:	\$62,082 00
TOTAL COST:	DEDUCT:	(\$29,285 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:	\$330,007.00	0.692%
Change Orders Generated by CSD for Project Improvements as a % of original co	\$1,284,236.00	2.693%
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 this C.O. amount 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:** 064OWNER **DATE:** 1/31/2009ARCHITECT **ARCHITECT'S PROJECT NUMBER:** 006-005CONTRACTOR **TO CONTRACTOR:** *(Name and address)*W G. Mills, Inc
3301 Whitfield Avenue,
Sarasota, Florida 34243**CONTRACTOR'S PROJECT NUMBER:** 20748FIELD **CONTRACT DATE:** 11/27/2007OTHER **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) #064 which includes Request for Proposal (RFP) #025R for IT Infrastructure Cabling and Potential Change Orders (PCOs) #090 for Concrete Sidewalks and PCO #094 to Modify the quantity of floor boxes in Bldg. #5.

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

The net change by previously authorized Change Orders \$ (9,758,847.00)

The (~~Contract Sum~~) (Guaranteed Maximum Price) prior to this Change Order was \$ 37,926,432.00The (~~Contract Sum~~) (Guaranteed Maximum Price) will be (~~increased~~) (decreased) (~~unchanged~~)
by this Change Order in the amount of \$ (29,285.00) *DA*The new (~~Contract Sum~~) (Guaranteed Maximum Price) including this Change Order will be \$ **37,897,147.00**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 *(Firm name)*
323 Central Avenue,
Sarasota, Florida 34236
ADDRESSW.G. Mills, Inc
CONTRACTOR *(Firm name)*
3301 Whitfield Avenue,
Sarasota, Florida 34243
ADDRESSThe 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
(Typed name)
Vice PresidentGeorge McGonagill, Executive Director
*(Typed name)*2/12/09
DATE2-18-09
DATE3/3/09
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. (065)

BOARD DATE:
April 7, 2009

- ITEM 1) Description: Add light fixtures to the south side of building one soffit.
- Reason for Change: The light fixtures were added to match the fixture layout on the North side of the building. The added fixtures provide additional security the building.
- Cost of Change: ADD: \$3,093.00
- ITEM 2) Description: Provide additional outside air smoke dampers to two locations in building 5
- Reason for Change: The code requires smoke dampers in the wall penetrations through corridors
- Cost of Change: ADD: \$1,017.00
- ITEM 3) Description: Add exhaust fan interlocks in building 5 and building 1
- Reason for Change: The exhaust fans need to be controlled by the air handler and subsequently controlled by the District Energy Management System
- Cost of Change: ADD: \$8,212.00
- ITEM 4) Description: Change framing, drywall, electrical and Casework to alter the design of the CTE classes 5-232, 5-234, 5-234A and 5-212A.
- Reason for Change: At the request of the school, alterations were made to the CTE classrooms to better reflect the actual classes taught in those rooms.
- Cost of Change: ADD: \$8,760.00
- ITEM 5) Description: Add aluminum railing at building 5 west stairwell
- Reason for Change: The railing is needed to restrict student access to an isolated area of the stairwell.
- Cost of Change: ADD: \$3,420.00



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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: 065	OWNER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W.G. Mills, Inc. 3301 Whitfield Avenue, Sarasota, Florida 34243	DATE: 2/25/2009	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) #065 which includes Request for Proposal (RFP) #024R for Building #5 CTE Lab Changes, and #028 for Bldg. 5 West Stairwell Railing Additions, and Potential Change Orders (PCOs) PCO #089 - Bldg. 1 Soffit CJ Layout & Lighting, #099 - Bldg. 5 Add'l Smoke Detectors and #100 - Exhaust Fan Controls Interlocks

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	47,685,279.00
The net change by previously authorized Change Orders	\$	(9,788,132.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	37,897,147.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	24,502.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	37,921,649.00
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) 323 Central Avenue, Sarasota, Florida 34236 ADDRESS	<u>W.G. Mills, Inc.</u> CONTRACTOR (Firm name) 3301 Whitfield Avenue, Sarasota, Florida 34243 ADDRESS	<u>The School Board of Sarasota County,</u> OWNER (Firm name) 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Darrell McLain</u> (Typed name)	<u>Timothy D. Hensey, Executive</u> (Typed name)	<u>George McGonagill, Executive Director</u> (Typed name)
<u>3/3/09</u> DATE	<u>3-3-09</u> DATE	<u>3/12/09</u> DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School Cafeteria/Media Center

CHANGE ORDER NO (024)


BOARD DATE:
April 7 2009

- ITEM 1) Description: Close off the underside of the flying stairway in Cafeteria
- Reason for Change: At the direction of SCSB staff, a railing was added around the underside of the stairway to eliminate the possibility of upper body contact at the lower sections of the stair
- Cost of Change: ADD: \$1 443.00
- ITEM 2) Description: Install aluminum capped acoustical ceiling grid in kitchen
- Reason for Change: At the direction of SCSB on-site staff, the acoustical ceiling grid in the kitchen was changed to a moisture resistant aluminum capped system to enhance longevity and maintenance
- Cost of Change: ADD: \$2 138.00
- ITEM 3) Description: Add TV outlets in cafeteria
- Reason for Change: At the request of Dr. Robert Liming, Assistant principal, five (5) TV coax cable outlets and five (5) duplex electrical outlets were added for future TV installations
- Cost of Change: ADD: \$5 859.00
- ITEM 4) Description: Revise the layout of the outdoor dining lighting
- Reason for Change: Due to a conflict with the overhead building structure, the exterior dining area light fixture layout had to be revised and fixtures added. This item will be charged against the one percent (1%) Architect's errors and omissions allowance
- Cost of Change: ADD: \$2 615.00
- ITEM 5) Description: Modify the media center power and data systems
- Reason for Change: At the request of Dr. Robert Liming, Assistant Principal, electrical power and data connections were added to Room no 6-201 to accommodate an Activ board installation
- Cost of Change: ADD: \$3 941.00

SUMMARY: ITEM 1)	ADD:	\$1 443.00
ITEM 2)	ADD:	\$2 138.00
ITEM 3)	ADD:	\$5,859.00
ITEM 4)	ADD:	\$2 615.00
ITEM 5)	ADD:	3,941.00

TOTAL COST: ADD: \$15 996.00

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:	\$9,800.00	0.161%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$177,585.00	2.909%
Change Orders Requested by Others as a % of original contract:	\$102,343.00	1.675%
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 X / If Yes, enter this C.O. amount here: = \$ _____



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Change Order

PROJECT: (Name and address) Riverview High School-Building #6:Cafeteria/Media One Ram Way, Sarasota, Florida 34231	CHANGE ORDER NUMBER: 024	OWNER <input type="checkbox"/>
DATE: 2/25/2009	ARCHITECT'S PROJECT NUMBER: 006-005	ARCHITECT <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20758	CONTRACTOR <input type="checkbox"/>
CONTRACT DATE: 2/28/2008	CONTRACT FOR: General Construction	FIELD <input type="checkbox"/>
		OTHER <input type="checkbox"/>

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) #024 which includes Potential Change Orders (PCOs) #023R - Stairway 6-101B Underside Close Off, #032 - Furnish white alum cap grid, #033 - Add TV Outlets, and Requests for Proposal (RFPs) #011 - OD Dining Rev. Lighting Layout and #013 - Media Ctr. Power/Data Modifications

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	6,105,530.00
The net change by previously authorized Change Orders	\$	(1,488,928.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	4,616,602.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	15,996.00 <i>DD</i>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	4,632,598.00
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 (Firm name)
323 Central Avenue
Sarasota, Florida 34236
ADDRESS

Darrell McLain
BY (Signature)

Darrell McLain
(Typed name)

3/3/09
DATE

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

Timothy D. Hensey
BY (Signature)

Timothy D. Hensey, Executive
Vice President
(Typed name)

3-3-09
DATE

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

George McGonagill
BY (Signature)

George McGonagill, Executive Director
(Typed name)

3/11/09
DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Cafeteria/Media Center

CHANGE ORDER NO (025)

BOARD DATE:
April 7, 2009

ITEM 1) Description: Deduct the cost of ceramic tile materials supplied by Dal-Tile Corp (Sun Tile). These items 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 \$2,915.34 will be realized.

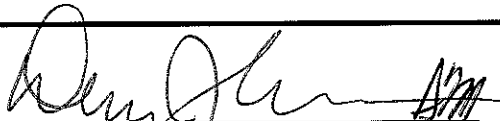
Cost of Change: Deduct: (\$50,671.00)

SUMMARY: ITEM 1) Deduct: (\$50,671.00)

TOTAL COST: Deduct: (\$50,671.00)

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:	\$177,585.00	2.909%
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:	\$73,836.00	1.209%

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-Building #6:Cafeteria/Mech One Ram Way, Sarasota, Florida 34231	CHANGE ORDER NUMBER: 025	OWNER <input type="checkbox"/>
	DATE: 1/12/2009	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	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: 20758	FIELD <input type="checkbox"/>
	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) #025 which includes Potential Change Order/Direct Purchase Order (PCO/DPO) #015 for Sun Tile/Dal Tile PO #9042-20905523

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	6,105,530.00
The net change by previously authorized Change Orders	\$	(1,472,932.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	4,632,598.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(50,671.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	4,581,927.00
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> 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, Florida</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 Vice President</u> <i>(Typed name)</i>	<u>George McGonagill, Executive Director</u> <i>(Typed name)</i>
<u>3/3/09</u> DATE	<u>3-3-09</u> DATE	<u>3/12/09</u> DATE

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CHANGE ORDER SUMMARY

Riverview High School - On site Improvements

CHANGE ORDER NO. (024)

BOARD DATE: April 7, 2009

ITEM 1) Description: Add additional drains and the necessary connectors to storm water drainage system.

Reason for Change: Design changes to the Landscape / Hardscape plans required additional drains and connections to the storm water retention system

Cost of Change: ADD: \$5,558.00

SUMMARY: ITEM 1) ADD: \$5,558.00

TOTAL COST: ADD: \$5,558.00

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:	\$44,303.00	0.362%
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: (Name and address) Riverview High School - On Site Improvements One Ram Bowl Way, Sarasota, FL 34231	CHANGE ORDER NUMBER: 024	OWNER <input type="checkbox"/>
	DATE: 2/25/2009	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-001	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20720	FIELD <input type="checkbox"/>
	CONTRACT DATE: 4/3/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: On Site Improvements - Phase II	

The Contract is changed as follows:

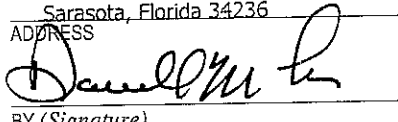
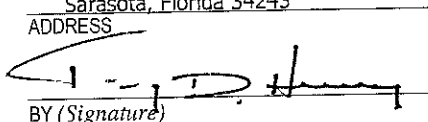
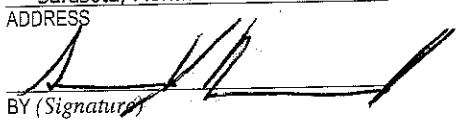
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify contract by amounts included in Change Order Request (COR) #024, which includes Potential Change Orders (PCOs) #047 for Civil Drawing Revision #10

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	12,239,425.00
The net change by previously authorized Change Orders	\$	(775,467.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	11,463,958.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	\$	5,558.00
by this Change Order in the amount of		
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	11,469,516.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days
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NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>BMK Architects, Inc.</u> ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236 ADDRESS	<u>W.G. Mills, Inc.</u> CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34243 ADDRESS	<u>The School Board of Sarasota County,</u> OWNER (Firm name) 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Darrell McLain</u> (Typed name)	<u>Timothy D. Hensey, Executive V.</u> (Typed name)	<u>George McGonagill, Executive Director</u> (Typed name)
<u>3/3/09</u> DATE	<u>3.3.09</u> DATE	<u>3/11/09</u> DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:

Riverview High School - Site Hardscape & Landscaping

CHANGE ORDER NO (005)

BOARD DATE:

April 7, 2009

ITEM 1) Description: Deduct the cost of vinyl fencing and materials supplied by Elite Vinyl Products Inc (Arrow Fence) These items 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 \$2,384.68 will be realized.

Cost of Change: DEDUCT: (\$41,296 00)

SUMMARY: ITEM 1) DEDUCT: (\$41,296 00)

TOTAL COST: DEDUCT: (\$41,296 00)

Total Direct Material Purchase amount to date:	\$582,847.17	-16.13%
Total Tax Savings to date as a result of Direct Material Purchases:	\$35,170.83	
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:	\$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:


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: (Name and address) Riverview High School-Site Hardscape/Landscape One Ram Way, Sarasota, Florida 34231	CHANGE ORDER NUMBER: 005	OWNER <input type="checkbox"/>
	DATE: 2/19/2009	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20823	FIELD <input type="checkbox"/>
	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) #005 for Direct Purchase Order (DPO) #005 for Arrow Fence/Elite Vinyl Products under PO #9042-20905447

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	3,832,261.00
The net change by previously authorized Change Orders	\$	(544,866.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	3,287,395.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(41,296.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	3,246,099.00
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 (Firm name)
 323 Central Avenue
 Sarasota, Florida 34236
 ADDRESS

 BY (Signature)
 Darrell McLain
 (Typed name)
 2/24/09
 DATE

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

 BY (Signature)
 Timothy D. Hensey, Executive
 Vice President
 (Typed name)
 2.27.09
 DATE

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

 BY (Signature)
 George McGonagill, Executive Director
 (Typed name)
 3/12/09
 DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Site Hardscape & Landscaping

CHANGE ORDER NO. (006)

BOARD DATE:
April 7, 2009

ITEM 1) Description: Addition of planters, benches, landscaping and irrigation to courtyard

Reason for Change: At the request of Linda Nook, Principal and SCSB senior staff, concrete planters, concrete benches, Landscaping and irrigation were added to the interior courtyard area of the campus

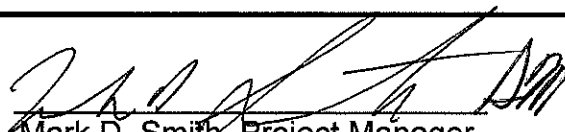
Cost of Change: ADD: \$156,426 00

SUMMARY: ITEM 1) ADD: \$156,426 00

TOTAL COST: ADD: \$156,426 00

Total Direct Material Purchase amount to date:	\$582,847.17	-16.13%
Total Tax Savings to date as a result of Direct Material Purchases:	\$35,170.83	
Change Orders due to Scope Changes for Project as a % of original contract:	\$156,426.00	4.082%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$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 X / If Yes, enter \$ figure here: \$ _____

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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School-Site Hardscape/Landscaping One Ram Way, Sarasota, Florida 34231	CHANGE ORDER NUMBER: 006	OWNER <input type="checkbox"/>
	DATE: 2/20/2009	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	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: 20823	FIELD <input type="checkbox"/>
	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)

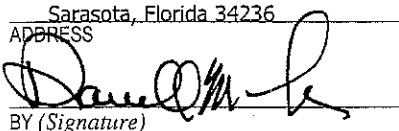
To modify contract per Change Order Request (COR) #006 covering for Request for Proposal (RFP) #002 for Courtyard Landscaping Changes.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	<u>3,832,261.00</u>
The net change by previously authorized Change Orders	\$	<u>(586,162.00)</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>3,246,099.00</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	<u>156,426.00</u> <i>DL</i>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	<u>3,402,525.00</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.

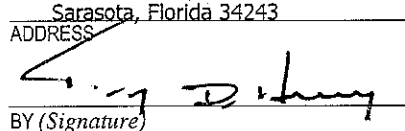
BMK Architects, Inc.
 ARCHITECT *(Firm name)*
 323 Central Avenue
 Sarasota, Florida 34236
 ADDRESS


 BY *(Signature)*

Darrell McInain
(Typed name)

2/24/09
 DATE

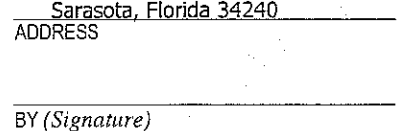
W.G. Mills, Inc.
 CONTRACTOR *(Firm name)*
 3301 Whitfield Avenue
 Sarasota, Florida 34243
 ADDRESS


 BY *(Signature)*

Timothy D. Hensey, Executive
(Typed name)

2-27-09
 DATE

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


 BY *(Signature)*

George McGonagill, Executive Director
(Typed name)

DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:

Riverview High School - Site Hardscape & Landscaping

CHANGE ORDER NO (007)

BOARD DATE:

April 7, 2009

ITEM 1) Description: Deduct the cost of sand for landscaping as supplied by SMR Aggregates Inc (Turner Tree and Landscape). These items 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 \$1,620.87 will be realized.

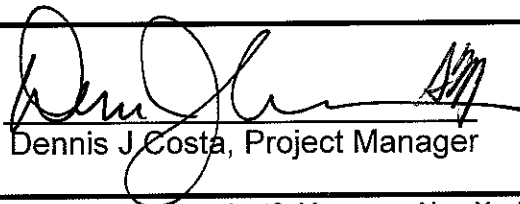
Cost of Change: DEDUCT: (\$27,802.00)

SUMMARY: ITEM 1) DEDUCT: (\$27,802.00)

TOTAL COST: DEDUCT: (\$27,802.00)

Total Direct Material Purchase amount to date:	\$609,028.30	-16.85%
Total Tax Savings to date as a result of Direct Material Purchases:	\$36,791.70	
Change Orders due to Scope Changes for Project as a % of original contract:	\$156,426.00	4.082%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$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:


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>	CHANGE ORDER NUMBER: 007	OWNER <input type="checkbox"/>
Riverview High School-Site Hardscape/Landscaping One Ram Way Sarasota Florida 34231	DATE: 2/26/2009	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: 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) #007 for Direct Purchase Order (DPO) #006 for Len-Tran/Turner Tree - SMR Aggregates under PO 9042-20905525

The original (~~Contract Sum~~) (Guaranteed Maximum Price) was \$ 3,832,261.00

The net change by previously authorized Change Orders \$ (429,736.00)

The (~~Contract Sum~~) (Guaranteed Maximum Price) prior to this Change Order was \$ 3,402,525.00

The (~~Contract Sum~~) (Guaranteed Maximum Price) will be (~~increased~~) (decreased) (~~unchanged~~)
by this Change Order in the amount of \$ (27,802.00) *DA*

The new (~~Contract Sum~~) (Guaranteed Maximum Price) including this Change Order will be \$ 3,374,723.00

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	<u>3301 Whitfield Avenue</u> ADDRESS	<u>7895 Fruitville Road</u> ADDRESS
<u>Sarasota, Florida 34236</u>	<u>Sarasota, Florida 34243</u>	<u>Sarasota, Florida 34240</u>
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Darrell McLain</u> (Typed name)	<u>Timothy D. Hensey, Executive</u> (Typed name)	<u>George McConagill, Executive Director</u> (Typed name)
<u>3/3/09</u> DATE	<u>3.3.09</u> DATE	<u>3/16/09</u> DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Site Hardscape & Landscaping

CHANGE ORDER NO. (008)

BOARD DATE:
April 7, 2009

ITEM 1) Description: Deduct the cost of Bermuda Sod supplied by Bethel Farms LTD. (Turner Tree and Landscape) These items 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 \$1,511.62 will be realized.

Cost of Change: DEDUCT: (\$25,872.00)

SUMMARY: ITEM 1) DEDUCT: (\$25,872.00)

TOTAL COST: DEDUCT: (\$25,872.00)

Total Direct Material Purchase amount to date:	\$633,388.68	-17.53%
Total Tax Savings to date as a result of Direct Material Purchases:	\$38,303.32	
Change Orders due to Scope Changes for Project as a % of original contract:	\$156,426.00	4.082%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$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:


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-Site Hardscape/Landscaping One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 008	OWNER <input type="checkbox"/>
	DATE: 2/26/2009	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	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: 20823	FIELD <input type="checkbox"/>
	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) #008 for Direct Purchase Order (DPO) #008 for Len-Tran/Turner Tree - Bethel Farms under PO 9042-20905524.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	3,832,261.00
The net change by previously authorized Change Orders	\$	(457,538.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	3,374,723.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(25,872.00) <i>DL</i>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	3,348,851.00
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 34238 ADDRESS	W.G. Mills, Inc. CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Avenue Sarasota, Florida 34243 ADDRESS	The School Board of Sarasota County OWNER <i>(Firm name)</i> 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
Darrell McLain <i>(Typed name)</i>	Timothy D. Hensey, Executive <i>(Typed name)</i>	George McGonagill, Executive Director <i>(Typed name)</i>
3/3/09 DATE	3-3-09 DATE	3/6/09 DATE

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