# CONSTRUCTION SERVICES CHANGE ORDERS

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SALES TAX SAVINGS *					\$2,915.34		\$2,684.68		\$1,620.87	\$1,511.62	\$8,732.51
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 4/7/2009 SCHOOL BOARD MEETING	\$37,897,147.00 Remove sidewalks included in this contract & add to hardscape/landscape GMP; Add computer & electrical connection boxes; Add infrastructure cabling.	\$37,921,649.00 Add light fixtures; Provide add'l smoke dampers; Add exhaust fan interfocks; Change framing, drywall, electrical and casework; Add aluminum railing.	\$4,632,598.00 Close off underside of flying stairway, Install aluminum capped acoustical ceiling grid; Add tv outlets; Revise lavout of outdoor dining lighting; Modify media center power & data systems.	\$4,581,927.00 DMP: Dal-Tile Corp   Sun Tile  - (ceramic tile materials).	\$11,469,516.00 Add add'l drains and necessary connectors to stormwater drainage system.	DMP: Elite Vinyl Products, Inc. [Arrow Fence] (vinyl fencing and materials.	Addition of planters, benches, landscaping and imgation to courtvard.	DMP: SMR Aggregates, Inc. ITurner Tree & Landscapel (sand for landscaping)	\$3,348,851.00 DMP: Bethel Farms Ltd. {Turner Tree & Landscapel (Bermuda sod)	TOTAL IN TAX SAVINGS:
REVISED AMOUNT	JOR RATIFICATION	\$37,897,147.00	\$37,921,649.00	\$4,632,598.00	\$4,581,927.00	\$11,469,516.00	\$3,246,099.00	\$3,402,525.00	\$3,374,723.00	\$3,348,851.00	
CHANGE	OR APPROVAL AN	(\$29,285.00)	\$24,502.00	\$15,996.00	(\$50,671.00)	\$5,558.00	(\$41,296.00)	\$156,426.00	(\$27,802.00)	(\$25,872.00)	\$27,556.00
CURRENT CONTRACT AMOUNT	RDERS PRESENTED F	\$37,926,432.00	\$37,897,147.00	\$4,616,602.00	\$4,632,598.00	\$11,463,958.00	\$3,287,395.00	\$3,246,099.00	\$3,402,525.00	\$3,374,723.00	
#00	NGE	49	65	24	25	24	ις	ဖ	7	ω	
CONTRACTOR	TION SERVICES CHA	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	
PROJECT	SUMMARY OF CONSTRUC	Riverview High School - Admin/Cafeteria/ Classrooms/Energy Plant/Media Center	Riverview High School - Admin/Cafeteria/ Classrooms/Energy Plant/Media Center	Riverview High School - Cafeteria/Media Center	Riverview High School - Cafeteria/Media Center	Riverview High School - On-Site Improvements	Riverview High School - Site Hardscape & Landscaping	Riverview High School - Site Hardscape & Landscaping	Riverview High School - Site Hardscape & Landscaping	Riverview High School - Site Hardscape & Landscaping	

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

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

#### CHANGE ORDER NO (064)

BOARD DATE: April 7 2009

ITEM 1)	Description:	Remove sidewalks included Hardscape/Landscape conti		et and incorporate them into ti	he
	Reason for Change:	sidewalks under one contract	t would enhar	ating all of the main entry and nce the project schedule and counting function and adds a	promote single
	Cost of Change:	DEDUCT:	(\$96,750 00	0)	
ITEM 2)	Description:	Add computer and electrical in Building no 5 (Classroom		emputer connection boxes in	five (5) classrooms
	Reason for Change:			e number of floor boxes to se e layout determined by schoo	
	Cost of Change:	ADD:	\$5,383 00		
ITEM 3)	Description:	Add infrastructure cabling ca	ampus wide fo	r new voice over IP telephone	e system
	Reason for Change:	At the request of the SCSB fiber cabling was added to the telephone system. This system communications systems for	e entire schoo em also isolate	ol to accommodate the future as all security fiber systems for	voice over IP
	Cost of Change:	ADD:	\$62,082 00	)	
SUMMARY:	ITEM 4\	DEDUCT:	 /\$06.750.00		
GOIVIIVIATTI.	•	ADD:	(\$96 750 00	•	
	ITEM 2)		\$5,383 00		
	ITEM 3)	ADD:	\$62,082 0		
TOTAL COS	Т:	DEDUCT:	(\$29,285 00	))	
Total Direct N	Material Purchase amou	nt to doto:		011 000 101 01	04.000
				\$11,236,484.91	-24.98%
	•	of Direct Material Purchases:		\$676,289.09	
-	•	es for Project as a % of origin		\$330,007.00	0.692%
Change Orde	rs Generated by CSD f	or Project Improvements as a	% of original c	10 \$1,284,236.00	2.693%
Change Orde	rs Requested by Other	s as a % of original contract:		\$439,730.00	0.922%
Total Archited	t/Engineer omissions to	o date as a % of original contra	ect:	\$267,163.00	0.560%
SUBMITTED		Smith Project Manager	Am		

\_/ If Yes, enter this C.O. amount here: = \$\_

No\_

Is this a Design/Build continuing contract project? Yes



Marian I day a service	CHANGE ORDER N	UMBER: 064			OWNER □
Riverview High School Administration/Cafeteria/Classrooms	<b>DATE:</b> 1/31/200	9			ARCHITECT □
Energy Plant/Media Center One Ram Way	ARCHITECT'S PROJ	JECT NUMBER:	006-005		CONTRACTOR □
Sarasota, Florida 34231 <b>TO CONTRACTOR:</b> (Name and address)			NED		FIELD
	CONTRACTOR'S I		3 <b>EK</b> : 20748		_
W G. Mills, Inc 3301 Whitfield Avenue, Sarasota, Florida 34243	CONTRACT FOR:	11/27/2007 GMP Constructio	n Management		OTHER □
The Contract is changed as follows:					
(Include, where applicable, any undispute	d amount attributable	to previously ex	ecuted Constru	tion C	Change Directives)
To modify Contract by an amount included #025R for IT Infrastructure Cabling and Pot the quantity of floor boxes in Bldg. #5.	n Change Order Requesential Change Orders (F	st (COR) #064 whi PCOs) #090 for Co	ch includes Reque ncrete Sidewalks	est for F and PC	Proposal (RFP) O #094 to Modify
The original (Kontract Sura) (Guaranteed )	Maximum Price) was			\$	47,685,279.00
The net change by previously authorized (	Change Orders			\$	(9,758,847.00)
The (South See Steen) (Guaranteed Maximu	m Price) prior to this	Change Order wa	as	\$	37,926,432 00
The (Contact Sun) (Guaranteed Maximu	m Price) will be (isses	essed) (decrease	d) (machonged)		,
by this Change Order in the amount of				\$	(29,285.00)
The new (Compress State) (Guaranteed Mar	cimum Price) includir	ng this Change O	rder will be	\$	37,897,147.00
The Contract Time will be (sozrédsed) (de	creased) (unchanged)	by	( • ) day	/S	•
The date of Substantial Completion as of t	he date of this Chang	e Order therefore	eis		
(Note: This Change Order does not include	e changes in the Con on Change Directive	tract Sum, Contri	l time have beer	i agree	ed upon by both the
which have been authorized by Constructi Owner and Contractor, in which case a C.	hange Order is execu	ted to supersede	the Constructio		
which have been authorized by Constructi	hange Order is execu	ted to supersede	the Constructio		
which have been authorized by Constructi Owner and Contractor, in which case a Contractor of the NOT VALID UNTIL SIGNED BY THE ARCHIT BMK Architects, Inc.	hange Order is execu ECT, CONTRACTOR A W.G. Mills, Inc	AND OWNER.	the Constructio  The School E	oard o	f Sarasota County,
which have been authorized by Constructi Owner and Contractor, in which case a Contractor of the NOT VALID UNTIL SIGNED BY THE ARCHIT BMK Architects, Inc.	Hange Order is executed to the contractor of the	AND OWNER.	The School E  OWNER Firm n. 7895 Fruitvill	loard of ame) e Road	ı
which have been authorized by Constructi Owner and Contractor, in which case a Contractor of the case a Contr	W.G. Mills, Inc  ONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 3424	AND OWNER.	The School E	loard of ame) e Road	ı
which have been authorized by Constructi Owner and Contractor, in which case a Contractor of the case a Contr	Hange Order is executed to the contractor of the	AND OWNER.	The School E  OWNER Firm n. 7895 Fruitvill Sarasota, Flo	loard of ame) e Road	ı
which have been authorized by Constructi Owner and Contractor, in which case a C.  NOT VALID UNTIL SIGNED BY THE ARCHIT  BMK Architects, Inc.  ARCHITECT (Firm name) 323 Central Avenue, Sarasota, Florida 34236  ADDRESS  BY (Signature)  BY Darrell McLain	W.G. Mills, Inc  ONTRACTOR (Firm name, 3301 Whitfield Avenue, Sarasota, Florida 3424)	AND OWNER.	The School E  OWNER Firm n. 7895 Fruitvill Sarasota, Flo ADDRESS  BY (Signature)	ioard of ame) e Road rida 34	ı

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

#### CHANGE ORDER NO. (065)

ITEM 1)	Description:	Add light fixtures to the south s	side of building one soffit
	Reason for Change:	•	o match the fixture layout on the North side of the rovide additional security the building.
	Cost of Change:	ADD:	\$3,093.00
ITEM 2)	Description:	Provide additional outside air s	moke dampers to two locations in building 5
	Reason for Change:	The code requires smoke dam	pers in the wall penetrations through corridors
	Cost of Change:	ADD:	\$1,017.00
ITEM 3)	Description:	Add exhaust fan interlocks in b	ouilding 5 and building 1
	Reason for Change:	The exhaust fans need to be c by the District Energy Manager	ontrolled by the air handler and subsequently controlled ment System
	Cost of Change:	ADD:	\$8,212 00
ITEM 4)	Description:	Change framing, drywall, elect classes 5-232, 5-234, 5-234A	rical and Casework to alter the design of the CTE and 5-212A
	Reason for Change:	At the request of the school, al reflect the actual classes taugh	terations were made to the CTE classrooms to better at in those rooms.
	Cost of Change:	ADD:	\$8,760.00
ITEM 5)	Description:	Add aluminum railing at buildin	g 5 west stairwell
	Reason for Change:	The railing is needed to restrict	t student access to an isolated area of the stairwell.
	Cost of Change:	ADD:	\$3,420 00

SUMMARY: ITEM 1 ITEM 2 ITEM 3 ITEM 4 ITEM 5	ADD: ADD: ADD: ADD: ADD:	\$3,093.00 \$1,017.00 \$8,212.00 \$8,760.00 \$3,420.00	
TOTAL COST:	ADD:	\$24,502 00	
Total Direct Material Purcha	ase amount to date:	\$11,236,484.91	-24.98%
Total Tax Savings to date a	s a result of Direct Material F	Purchases: \$676,289.09	
Change Orders due to Sco	oe Changes for Project as a '	% of original contract: \$330,007.00	0.692%
Change Orders Generated	by CSD for Project Improven	nents as a % of original d \$1,308,738.00	2.745%
Change Orders Requested	by Others as a % of original	contract: \$439,730.00	0.922%
Total Architect/Engineer on	nissions to date as a % of orig	ginal contract: \$267,163.00	0.560%
	ennis J Costa, Project Muing contract project? Yes_		poro: = ¢



PROJECT: (Name and address)	CHANGE ORD	ER NUMB	ER: 065		· .	OWNER □
Riverview High School Administration/Cafeteria/Classrooms	DATE: 2/2	5/2009				ARCHITECT □
Energy Plant/Media Center One Ram Way	ARCHITECT'S	PROJECT	NUMBER:	006-005		CONTRACTOR
Sarasota, Florida 34231 TO CONTRACTOR: (Name and address)	)	<u>.</u> .			_	FIELD
	CONTRACTO CONTRACT DA	ATF:		BER: 2074	8	
W.G. Mills, Inc. 3301 Whitfield Avenue,	CONTRACT FO	11/ <b>1</b> 0:	27/2007			OTHER □
Sarasota, Florida 34243	CONTRACTIO	GN. GN	IP Constructi	on Managen	nent	
The Contract is changed as follows: (Include, where applicable, any undisp						
To modify Contract by an amount include #024R for Building #5 CTE Lab Change (PCOs) PCO #089 - Bldg. 1 Soffit CJ Lay Interlocks	c and #0078 for Billion	7 11151 71	יו נוווט אין דווויס אין דווי	a Muuluulis,	CITCL I OCCURION	01301390 0.000
The original ( Confessor (Guarante	ed Maximum Price	) was			\$	47,685,279.00
The net change by previously authorize					\$	(9,788,132.00)
The (Normacy State) (Guaranteed Maxi	· ·	this Cha	ige Order v	vas	\$	37,897,147.00
The (Nontract Super) (Guaranteed Maxi					<del>(g64</del> )	
by this Change Order in the amount of	•				\$	24,502.00
The new (Contract Suppl) (Guaranteed I	Maximum Price) inc	cluding th	is Change (	Dider will b	e \$ _	37,921,649.00
1110 110 11 (4 9/1111111 - 1 9-) (-	,	_				
The Contract Time will be (interpretable)	( <b>deverses)</b> (unchai	nged) by		( 7	) days	
The Contract Time will be (interpasses)  The date of Substantial Completion as	•		der therefor	•	· ) days	
The date of Substantial Completion as (Note This Change Order does not incomhich have been authorized by Construction owner and Contractor, in which case of	of the date of this C lude changes in the action Change Dire a Change Order is a	Change Or Contractive untile executed t	Sum, Cont the cost and supersede	re is ract Time o ad time have	r Guarante e been agre	ed upon by both the
The date of Substantial Completion as a (Note This Change Order does not incoming which have been authorized by Construction owner and Contractor, in which case of NOT VALID UNTIL SIGNED BY THE ARC	of the date of this Colude changes in the action Change Direct Change Order is Contract	Change Or Contractive untile executed t	Sum, Cont the cost and supersede	re is ract Time o ad time have the Consti	r Guarante e been agre uction Cha	ed upon by both the nge Directive.)
The date of Substantial Completion as a (Note: This Change Order does not incomic which have been authorized by Construction owner and Contractor, in which case of NOT VALID UNTIL SIGNED BY THE ARCOMMENT Architects, Inc.	of the date of this C lude changes in the action Change Dire a Change Order is a	Change Or e Contract ective unti. executed t	Sum, Cont the cost and supersede	re is  ract Time of the Constr  The S  OWNER (1)	r Guarante e been agre uction Cha chool Board (	ed upon by both the nge Directive.)  of Sarasota County,
The date of Substantial Completion as a (Note This Change Order does not incomplete have been authorized by Construction and Contractor, in which case of NOT VALID UNTIL SIGNED BY THE ARCOMPACTOR (Firm name)  323 Central Avenue,	of the date of this Collude changes in the action Change Direct Change Order is a Change Order of Contractor (Firm 3301 Whitfield in	Change Or  contract  cotive unti- executed t  TOR AND  name) Avenue,	Sum, Cont the cost and supersede	re is  ract Time of time have the Construction  The S  OWNER (9)	er Guarante e been agre uction Cha chool Board firm name) Fruitville Roa	ed upon by both the nge Directive.)  of Sarasota County,  d,
The date of Substantial Completion as a (Note This Change Order does not incomhich have been authorized by Construction owner and Contractor, in which case of NOT VALID UNTIL SIGNED BY THE ARC BMK Architects, Inc.  ARCHITECT (Firm name)	of the date of this Contraction Change Direction Change Direction Change Order is a Change Order is a Chitect, Contraction W.G. Mills, Inc. Contractor (Firm	Change Or  contract  cotive unti- executed t  TOR AND  name) Avenue,	Sum, Cont the cost and supersede	re is  ract Time of time have the Construction  The S  OWNER (9)	r Guarante e been agre uction Cha chool Board (	ed upon by both the nge Directive.)  of Sarasota County,  d,
The date of Substantial Completion as a (Note: This Change Order does not incomplete have been authorized by Construction and Contractor, in which case of NOT VALID UNTIL SIGNED BY THE ARC BMK Architects, Inc.  ARCHITECT (Firm name)  323 Central Avenue, Sarasota, Florida 34236	of the date of this Collude changes in the action Change Direct Change Order is a Ch	Change Or  contract  cotive unti- executed t  TOR AND  name) Avenue,	Sum, Cont the cost and supersede	The S  OWNER (4)  Sarasso	er Guarante e been agre uction Cha chool Board firm name) Fruitville Roa	ed upon by both the nge Directive.)  of Sarasota County,  d,
The date of Substantial Completion as a (Note: This Change Order does not incomplete have been authorized by Construction and Contractor, in which case of NOT VALID UNTIL SIGNED BY THE ARCOMPACT (Firm name)  323 Central Avenue, Sarasota, Florida 34236	of the date of this Collude changes in the action Change Direct Change Order is a Ch	Change Or  contract  cotive unti- executed t  TOR AND  name) Avenue,	Sum, Cont the cost and supersede	The S  OWNER (4)  Sarasso	chool Board chool Board crustion Cha	ed upon by both the nge Directive.)  of Sarasota County,  d,
(Note This Change Order does not incomplete the Note This Change Order does not incomplete the Note of	of the date of this Collude changes in the action Change Direct Change Order is each Change Order is each Change Order is each Contractor (Firm 3301 Whitfield in Sarasota, Florid ADDRESS  BY (Signature)  Timothy D. Hen	Change Or  Contract  Cotive unti-  Executed to  TOR AND  name)  Avenue, a 34243	Sum, Cont the cost and o supersede OWNER.	The S OWNER (F) Sarasc ADDRESS BY (Signal	chool Board of the purchase of	ed upon by both the nge Directive.)  of Sarasota County,  d,
Note This Change Order does not incomplete the which have been authorized by Construction and Contractor, in which case of NOT VALID UNTIL SIGNED BY THE ARCOMPACT (Firm name)  323 Central Avenue,  Sarasota, Florida 34236  ADDRESS  BY (Signature)	of the date of this Collude changes in the action Change Direct Change Order is each Change Order is each Change Order is each Contractor (Firm 3301 Whitfield ADDRESS	Change Or  Contract  Contr	Sum, Cont the cost and o supersede OWNER.	The S OWNER (4) Sarasc ADDRESS BY (Signal	chool Board of the purchase of	ed upon by both the nge Directive.) of Sarasota County, d, 4240

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# PROJECT NAME: Riverview High School Cafeteria/Media Center

CHANGE ORDER NO (024)

ITEM 1)	Description:	Close off the undersid	e of the flying stairway in Cafeteria				
	Reason for Change:		SB staff, a railing was added around the underside of the ne possibility of upper body contact at the lower sections of the				
	Cost of Change:	ADD:	\$1 443.00				
ITEM 2)	Description:	Install aluminum capp	ed acoustical ceiling grid in kitchen				
	Reason for Change:		BB on-site staff, the acoustical ceiling grid in the kitchen was resistant aluminum capped system to enhance longevity and				
	Cost of Change:	ADD:	\$2 138.00				
ITEM 3)	Description:	Add TV outlets in cafe	teria				
	Reason for Change:		obert Liming, Assistant principal, five (5) TV coax cable plex electrical outlets were added for future TV installations				
	Cost of Change:	ADD:	\$5 859.00				
ITEM 4)	Description:	Revise the layout of the	e outdoor dining lighting				
	Reason for Change:	fixture layout had to be	ne overhead building structure, the exterior dining area light revised and fixtures added. This item will be charged against trichitect's errors and omissions allowance.				
	Cost of Change:	ADD:	\$2 615.00				
ITEM 5)	Description:	escription: Modify the media center power and data systems					
	Reason for Change:		obert Liming, Assistant Principal, electrical power and data ad to Room no 6-201 to accommodate an Activ board				
	Cost of Change:	ADD:	\$3 941 00				
SUMMARY:	ITEM 1)	ADD:	\$1 443.00				
	ITEM 2)	ADD:	\$2 138 00				
	ІТЕМ 3)	ADD:	\$5,859 00				
	ITEM 4)	ADD:	\$2 615 00				
	(TEM: 5)	ADD:	3,941.00				
TOTAL COS	iT:	ADD:	\$15 996.00				
Total Direct I	Material Purchase amo	unt to date:	\$1,730,285.85 -30.05%				
Total Tax Sa	vings to date as a resul	t of Direct Material Purcl	nases: \$104,417.15				
Change Orde	ers due to Scope Chan	ges for Project as a % of	original contract: \$9,800.00 0.161%				
Change Orde	ers Generated by CSD	for Project Improvement	s as a % of original ( \$177,585.00 2.909%				
Change Orde	ers Requested by Othe	rs as a % of original con	ract: \$102,343.00 1.676%				
Total Archite	ct/Engineer omissions t	to date as a % of original	contract: \$73,836.00 1.209%				
SUBMITTED	BY: Mark D	Smith Broject Mana	J. Am				
ls this a Desi	gn/Build continuing con	tract project? Yes1	No X / If Yes, enter this C.O. amount here: = \$				



PROJECT: (Name and address)	CHANGE ORDER NU	JMBER: 024	:	•	OWNER □
Riverview High School-Building #6:Cafeterla	2/25/200	9			ARCHITECT □
One Ram Way, Sarasota, Florida 34231	ARCHITECT'S PROJ	ECT NUMBER:	006-005		CONTRACTOR □
O CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUM	3FR: 20758		FIELD □
W.C. Mille Too	CONTRACTOR 3	2/28/2008	JEIN: 20/30		OTHER
W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT FOR:	General Constru	ction		V/III.
The Contract is changed as follows:					
Include, where applicable, any undisputed	d amount attributable	to previously ex	ecuted Const	ruction C	hange Directives)
To modify the Contract by an Amount include (PCOs) #023R - Stairway 6-101B Underside for Proposal (RFPs) #011 - OD Dining Rev	· Close Off. #032 - Furn	ijsh wnite alum caj	, ynu, #vss - /	Add IV Qu	tlets, and Requests
The original (Contract State) (Guaranteed I	Maximum Price) was			\$ <u>.</u>	6,105,530.00
The net change by previously authorized C	Change Orders			\$	(1,488,928.00
The (Cortract South) (Guaranteed Maximus		Change Order w	as	* \$	4,616,602.00
The (X) ATTACK SANSA (Guaranteed Maximum	m Price) will be (incre	eased) (d <b>evareas</b> e	4) (unchanged	i)	
by this Change Order in the amount of		j.		\$	15,996.00
The new ( <b>Southlist Saya</b> ) (Guaranteed Max	timum Price) includir	ng this Change O	rder will be	\$	4,632,598.00
The Contract Time will be (Naversell) (Ver				days	
The date of Substantial Completion as of the			e is		
(Note This Change Order does not includ which have been authorized by Constructi Owner and Contractor, in which case a Ci NOT VALID UNTIL SIGNED BY THE ARCHIT	on Change Directive hange Order is execu	until the cost and ted to supersede	time have be the Construct	een agree tion Chan	d upon by both the ge Directive )
BMK Architects, Inc.	W.G. Mills, Inc.				f Sarasota County,
,	NTRACTOR (Firm name, 3301 Whitfield Avenue		OWN世代中m 7895 Frui	<i>i name)</i> tville Road	l
323 Central Avenue Sarasota, Elorida 34236	Sarasota, Florida 3424		Sarasota,	Florida 34	
ADDRESS	DDRESS-	1	ADDRESS	ĺ	18 1
SY (Signature)  BY	(Signature)	Hung	BY (Signature	(1)	
Darrell McLain (T	Timothy D. Hensey, E <i>ypeider</i> President	xecutive	George M (Typed name		Executive Director
_ 1 1			_ /	1. 1	
3/3/A	3-3.09		3/	11/09	

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# PROJECT NAME: Riverview High School - Cafeteria/Media Center

CHANGE ORDER NO (025)

Total Tax Savings to date as a result of Direct Material Purchases:  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						
Board from the construction contract. This allows the School Board to realize a ta 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%  SUBMITTED BY: Dennis J Costa, Project Manager	ITEM 1)	Description:				Sun Tile). These
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		Reason for Change:	Board from the construction contra savings on these materials Purcl suppliers which will total the same	act. This allows nase orders will amount as the	the School Board be written directly	to realize a tax to the material
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		Cost of Change:	Deduct:	(\$50,671.00	•	
Total Direct Material Purchase amount to date:    \$1,778,041.51	SUMMARY:	ITEM 1)	Deduct:	(\$50,671.00		
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	TOTAL COS	T:	Deduct:	(\$50,671.00	)	
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	Total Direct I	Material Purchase amo	unt to date:		\$1,778,041.51	-30.88%
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	Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:		\$107,332.49	
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%  Dennis J Costa, Project Manager	Change Orde	ers due to Scope Chan	ges for Project as a % of original cont	ract:	\$9,800.00	0.161%
Total Architect/Engineer omissions to date as a % of original contract:  \$73,836.00  1.209%  SUBMITTED BY:  Dennis J Costa, Project Manager	Change Orde	ers Generated by CSD	for Project Improvements as a % of o	riginal contract:	\$177,585.00	2.909%
SUBMITTED BY:  Dennis J Costa, Project Manager	Change Orde	ers Requested by Othe	rs as a % of original contract:		\$102,343.00	1.676%
Dennis J Costa, Project Manager	Total Archite	ct/Engineer omissions	to date as a % of original contract:		\$73,836.00	1.209%
Is this a Design/Build continuing contract project? Yes No _X_ / If Yes, enter \$ figure here: \$	SUBMITTED		J. Costa, Project Manager			
	Is this a Desi	gn/Build continuing cor	atract project? Yes No <u>X</u> / If Y	'es, enter \$ figur	e here: \$	



PROJECT: (Name and address)	CHANGE ORDER NU	IMBER: 025			OWNER □
Riverview High School-Building #6:Cafeter	ia/ <b>PATE:</b> 1/12/200	9			ARCHITECT □
One Ram Way, Sarasota, Florida 34231	ARCHITECT'S PROJ	ECT NUMBER:	006-005		CONTRACTOR
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUME	3ER: 20758		FIELD
W.G. Mills, Inc.	CONTRACT DATE:	2/28/2008			OTHER □
3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT FOR:	General Constru	ction		
The Contract is changed as follows: (Include, where applicable, any undispute					
To modify the Contract by an Amount inclorder/Direct Purchase Order (PCO/DPO) #	uded in Change Order Re #015 for Sun Tile/Dal Tile	equest (COR) #025 PO #9042-20905	523	rotentiai	Cildingo
The original (Contract Sixe) (Guaranteed	Maximum Price) was			\$	6,105,530 00
The net change by previously authorized				\$	(1,472,932.00
The (Konstact Syste) (Guaranteed Maximi		Change Order w	as	\$	4,632,598.00
The (Constact Será) (Guaranteed Maxim				ı	
by this Change Order in the amount of	•			\$_	(50,671.00
The new (Contract Sury) (Guaranteed Ma	aximum Price) includi	ng this Change C	rder will be	\$	4,581,927.00
The Contract Time will be (in presented) (it			( O)da	ays	
The date of Substantial Completion as of			e is		
(Note: This Change Order does not inclu which have been authorized by Construc Owner and Contractor, in which case a	ide changes in the Con tion Change Directive Change Order is execu	tract Sum, Contr until the cost an ited to supersede	act Time or Gi d time have bed	en ugree	a upon by bom in
MOTIVALID UNTIL CICNED BY THE ADCH	ITECT CONTRACION.				
NOT VALID UNTIL SIGNED BY THE ARCH		AND OTHER	The School	l Board o	of Sarasota County,
BMK Architects, Inc.	W.G. Mills, Inc.		The School		of Sarasota County,
BMK Architects, Inc.  ARCHITECT (Firm name) 323 Central Avenue	W.G. Mills, Inc. CONTRACTOR (Firm name 3301 Whitfield Avenu	?) ue	OWNER (Firm 7895 Fruit	<i>name)</i> ville Roac	i
BMK Architects, Inc.  ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236	W.G. Mills, Inc.	?) ue	OWNER (Arm	<i>name)</i> ville Roac	i
BMK Architects, Inc.  ARCHITECT (Firm name) 323 Central Avenue Sarasofa, Florida 34236	W.G. Mills, Inc. CONTRACTOR (Firm name 3301 Whitfield Avenu Sarasota, Florida 342	?) ue	OWN <b>性</b> 化(丹rm 7895 Fruit Sarasota,	<i>name)</i> ville Roac	<u> </u>
BMK Architects, Inc.  ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236  ADDRESS	W.G. Mills, Inc. CONTRACTOR (Firm name 3301 Whitfield Avenu Sarasota, Florida 342	?) ue	OWN <b>性</b> 化(丹rm 7895 Fruit Sarasota,	<i>name)</i> ville Roac	1
BMK Architects, Inc.  ARCHITECT (Firm name)  323 Central Avenue  Sarasota, Florida 34236  ABDRESS  BY (Signature)	W.G. Mills, Inc. CONTRACTOR (Firm name 3301 Whitfield Avenu Sarasota, Florida 342 ADDRESS	e) ue 43 443	OWNER (Firm 7895 Fruit Sarasota, ADDRESS  BY (Signature) George Me (Typed name)	name) ville Road Florida 34	Executive Director
BMK Architects, Inc.  ARCHITECT (Firm name)  323 Central Avenue Sarasota, Florida 34236  ADDRESS  BY (Signature)  Darrell McLain	W G. Mills, Inc.  CONTRACTOR (Firm name 3301 Whitfield Avenu Sarasota, Florida 342  ADDRESS  BY (Signature)  Timothy D. Hensey,	e) ue 443  Executive	OWNER (Firm 7895 Fruit Sarasota, ADDRESS  BY (Signature) George Me (Typed name)	name) ville Roac Florida 34	Executive Director

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#### Riverview High School - On site Improvements

CHANGE ORDER NO. (024)

ITEM 1)	Description:	Add additional drains and the necessary connectors to storm water drainage system.				
	Reason for Change:	Design changes to the connections to the storm	Landscape / Hardscape pl water retention system	ans required addition	onal drains and	
	Cost of Change:	ADD:	\$5,558.00			
SUMMARY:	ITEM 1)	ADD:	\$5,558.00			
TOTAL COS	 БТ:	ADD:	\$5,558.00			
Total Direct I	Material Purchase amo	unt to date:		\$1,049,286.79	-9.11%	
Total Tax Sa	avings to date as a resu	It of Direct Material Purcha	ses:	\$63,464.47		
Change Ord	ers due to Scope Chan	ges for Project as a % of o	riginal contract:	\$263,823.00	2.156%	
Change Ord	ers Generated by CSD	for Project Improvements	as a % of original contract:	\$44,303.00	0.362%	
Change Ord	ers Requested by Othe	rs as a % of original contra	ct:	\$14,269.00	0.117%	
Total Archite	ect/Engineer omissions	to date as a % of original c	ontract:	\$0.00	0.000%	
SUBMITTED		Costa, Project Mană	ger	ro horo: ¢		



	024			OWNER 🗆
men DATE: 2/25/2009	•			ARCHITECT □
ARCHITECT'S PROJ	4.7	006-001		CONTRACTOR
	ODO JECT NI IM	IRFR• 20720		FIELD 🗆
CONTRACTOR'S CONTRACT DATE:		DEN. 20720		OTHER □
CONTRACT FOR:		ements - Phase	II	
at demonstrativity	to meviously e	recuted Const	ruction C	hange Directives)
in Change Order Request	(COR) #024, wni	ch includes Pote	ntial Chan	ige Orders (PCOs)
ed Maximum Price) was			\$_	12,239,425.00
			\$	(775,467.00)
***	Change Order v	was	\$	11,463,958.00
			_ ≦¥)	-
mum Tree, war se (	, , , , , , ,	.,	\$	5,558.00
Maximum Price) includi	ng this Change	Order will be	\$	11,469,516.00
			days	
		,	•	
			Crawanta	ed Maximum Price
iction Change Directive a Change Order is execu	until the cost a ited to supersed	na ume nuve o	een ugic	cu upon o y oom m
HITECT, CONTRACTOR	AND OWNER			
W G. Mills, Inc.				of Sarasota County,
				d
		Sarasota		
ADDRESS	,	ADDRESS	11	16
$\leq_{1}$	+	/		//
BY (Signature)	1	BY (Signatu		,
Timothy D. Hensey,	Executive V.			l, Executive Director
(Typed name)		(Typed nam	e) 	
3.3.0	9		3/11/0	7
	CONTRACT DATE: CONTRACT DATE:  CONTRACT DATE:  Little damount attributable  and Change Order Request  and Change Orders  mum Price) prior to this  mum Price) will be (increased)  Maximum Price) including  (Necreased) (unchanged)  of the date of this Change  Lude changes in the Contraction Change Directive  a Change Order is executed  CHITECT, CONTRACTOR  W.G. Mills, Inc.  CONTRACTOR (Firm name  3301 Whitfield Avenu  Sarasota, Florida 342  ADDRESS  BY (Signature)  Timothy D. Hensey,  (Typed name)	CONTRACTOR'S PROJECT NUM CONTRACT DATE: 4/3/2007 CONTRACT FOR:  On Site Improvement attributable to previously end in Change Order Request (COR) #024, while the Contract Summary of the date of this Change Order therefore the date of the Contract Sum, Contract Order is executed to supersed the Contract of the Contract of the Contract Sum, Contract Order is executed to supersed the Contract Order (Firm name)  301 Whitfield Avenue Sarasota, Florida 34243 ADDRESS  BY (Signature)  Timothy D. Hensey, Executive V. (Typed name)  3.30.9	CONTRACTOR'S PROJECT NUMBER: 20720 CONTRACT DATE: 4/3/2007 CONTRACT FOR: On Site Improvements: Phase  uted amount attributable to previously executed Const  in Change Order Request (COR) #024, which includes Pote  ed Maximum Price) was ed Change Orders mum Price) prior to this Change Order was mum Price) will be (increased) ((((a))) ((a)) (	CONTRACTOR'S PROJECT NUMBER: 20720 CONTRACT DATE: 4/3/2007 CONTRACT FOR: On Site Improvements Phase II  Little d amount attributable to previously executed Construction Contract Request (COR) #024, which includes Potential Character Contract Summary Price) prior to this Change Order was mum Price) will be (increased) (1/2/2/2/2/2) (1/2/2/2/2)  Maximum Price) including this Change Order will be \$  Maximum Price) including t

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# PROJECT NAME: Riverview High School - Site Hardscape & Landscaping

CHANGE ORDER NO (005)

ITEM 1)	(Arrow Fence) These items will be direct purchased by the Sarasota County School Board					
	Reason for Change:	Board from the construsion on these mate suppliers which will total	tes the value of materials to uction contract. This allows erials. Purchase orders will all the same amount as the 62,384.68 will be realized.	the School Board be written directly	to realize a tax to the material	
	Cost of Change:	DEDUCT:	(\$41,296 00	) 		
SUMMARY:	ITEM 1)	DEDUCT:	(\$41,296.00	)		
TOTAL COS	т:	DEDUCT:	(\$41,296 00			
Total Direct N	/laterial Purchase amoเ	ınt to date:		\$582,847.17	-16.13%	
Total Tax Sav	vings to date as a resul	t of Direct Material Purch	ases:	\$35,170.83		
Change Orde	ers due to Scope Chang	es for Project as a % of	original contract:	\$0.00	0.000%	
Change Orde	rs Generated by CSD t	or Project Improvements	as a % of original contract:	\$24,106.00	0.629%	
Change Orde	rs Requested by Other	s as a % of original contr	act:	\$0.00	0.000%	
Total Archited	ct/Engineer omissions t	o date as a % of original	contract:	\$7,750.00	0.202%	
SUBMITTED		Costa, Project Mana	And ager			
Is this a Desig	gn/Build continuing con	tract project? Yes	No X / If Yes, enter \$ figur	e here: \$	<u> </u>	



PROJECT: (Name and address)	CHANGE ORDER NU	JMBER: 005			OWNER □
Riverview High School-Site Hardscape/Land	sd <b>ATE:</b> 2/19/200	)9			ARCHITECT □
One Ram Way, Sarasota, Florida 34231	ARCHITECT'S PROJ	IECT NUMBER:	006-005		CONTRACTOR □
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUM	BER: 20823		FIELD 🗆
W.G. Mills, Inc.	CONTRACT DATE:	10/16/2008	20023		OTHER
3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT FOR:	Site Hardscape			
The Contract is changed as follows: (Include, where applicable, any undispute	d amount attributable	to previously ex	ecuted Constri	ıction Cı	hange Directives)
To modify contract per Change Order Requ Products under PO #9042-20905447	est (COR) #005 for Dire	ect Purchase Order	· (DPO) #005 fo	Arrow Fe	ence/Elite VinyL
The original (Confider Stage) (Guaranteed)	Maximum Price) was	ı		\$ <u></u>	3,832,261.00
The net change by previously authorized 6				\$	(544,866.00)
The (Youtract Santa) (Guaranteed Maximu		Change Order w	as	\$	3,287,395.00
The (Sorting & Sand) (Guaranteed Maximu				)	
by this Change Order in the amount of		:		\$	(41,296.00)
The new (Kontract Stop) (Guaranteed Man	kimum Price) includi	ng this Change O	order will be	\$	3,246,099.00
The Contract Time will be (Mossessed) (de			( o)d	ays	
The date of Substantial Completion as of			e is		
(Note: This Change Order does not include which have been authorized by Constructs Owner and Contractor, in which case a CONT VALID UNTIL SIGNED BY THE ARCHIT	on Change Directive hange Order is execu	until the cost and ited to supersede	a ume nave ve	en agree	a upon by boin me
	W.G. Mills, Inc.		The Schoo	l Board of	f Sarasota County,
BMK Architects, Inc.  ARCHITECT (Firm name)  323 Central Avenue Sarasota, Florida 34236	ONTRACTOR (Firm name 3301 Whitfield Avenu Sarasota, Florida 342	e	OWNERP <i>irm</i> 7895 Fruits Sarasota, F	<i>name)</i> ville Road	
Dauly K	DDRES8	2 1	ADDRESS BY (Signature)	111	h :
	Timothy D. Hensey, E	Executive			Executive Director
(Typed name)	) procentarios, process				

changes will not be obscured.

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# PROJECT NAME: Riverview High School - Site Hardscape & Landscaping

CHANGE ORDER NO. (006)

ITEM 1)	Description:	Addition of planters,	benches, landscaping and irrig	ation to courtyard	
	Reason for Change:	•	inda Nook, Principal and SC andscaping and irrigation were		
	Cost of Change:	ADD:	\$156,426 00	)	
SUMMARY:	ITEM 1)	ADD:	\$156,426.00	)	1. (B. (B. (B. (C. (B. (C. (B. (C. (B. (C. (B. (B. (B. (B. (B. (B. (B. (B. (B. (B
TOTAL COS	:T:	ADD:	\$156,426 00	)	The first color to the color c
Total Direct I	Material Purchase amo	unt to date:		\$582,847.17	-16.13%
Total Tax Sa	vings to date as a resu	It of Direct Material Pu	rchases:	\$35,170.83	
Change Orde	ers due to Scope Chan	ges for Project as a %	of original contract:	\$156,426.00	4.082%
Change Orde	ers Generated by CSD	for Project Improveme	nts as a % of original contract:	\$24,106.00	0.629%
Change Orde	ers Requested by Othe	rs as a % of original co	ntract:	\$0.00	0.000%
Total Archite	ct/Engineer omissions	to date as a % of origir	al contract:	\$7,750.00	0.202%
SUBMITTED		Smith, Project Mai	M nager		
Is this a Desi	gn/Build continuing cor	tract project? Yes	No X / If Yes, enter \$ figur	re here: \$	



PROJECT: (Name and address)	CHANGE ORDER	NUMBER:	÷,* ,		OWNER □
Riverview High School-Site Hardscap	pe/Landscaping 2/20/	/2009			ARCHITECT □
One Ram Way, Sarasota, Florida 34.		ROJECT NUMBER:	006-005		CONTRACTOR □
TO CONTRACTOR: (Name and addre	ss)	NO DDO JECT NUMBER	DED: 2000		FIELD
MC Mile Tre	CONTRACTOR	R'S PROJECT NUM E:	BER: 20823		
W G. Mills, Inc. 3301 Whitfield Avenue	CONTRACT FOR	10/16/2008			OTHER 🗆
Sarasota, Florida 34243		Site Hardscape			
The Contract is changed as follows: (Include, where applicable, any undi	innuted amount attribute	hla to proviously ex	ocuted Constru	ction C	hanaa Divactiyas (
<i>Inciuae, wnere аррисаоге, апу ина</i>	spшеа атоит антони	oie to previousty ex	есшей Сопын	cuon Ci	nunge Directives)
To modify contract per Change Orde	r Request (COR) #006 cov	ering for Request for I	Proposal (RFP) #	002 for (	Courtyard
Landscaping Changes.					
					-
The original (Coherect/Send) (Guarar	iteed Maximum Price) w	as as		\$	3,832,261.00
The net change by previously author	ized Change Orders			\$	(586,162.00)
The ( <b>XXXII</b> ae <del>CS1464</del> ) (Guaranteed Ma	ximum Price) prior to th	is Change Order wa	ıs	\$	3,246,099.00
The (Krantact Space) (Guaranteed Ma	ximum Price) will be (in	ncreased) (decreased	K) (Whehengest)		
by this Change Order in the amount	of	· ·	•	\$	156,426 00
The new (Kontract Sund) (Guarantee	d Maximum Price) inclu	ding this Change Or	rder will be	\$	3,402,525.00
The Contract Time will be (in sectors of	¥ ( <b>des/séséd</b> ) (unchange	ed) by	( <b>0</b> ) da	ys	
The date of Substantial Completion a	,		is		
Note: This Change Order does not i		_		avantoo.	d Maximum Price
which have been authorized by Cons	nctude changes in the C truction Change Directi	ve until the cost and	ttime have beer	n agreei	d upon by both the
Owner and Contractor, in which cas					
NOT VALID UNTIL SIGNED BY THE A	RCHITECT, CONTRACTO	R AND OWNER			
BMK Architects, Inc.	W.G. Mills, Inc.		The School	Board o	f Sarasota County,
ARCHITECT (Firm name)	CONTRACTOR (Firm na		OWNER PARM N	•	
323 Central Avenue Sarasota, Florida 34236	3301 Whitfield Ave Sarasota, Florida 3		7895 Fruitv Sarasota, F		
APPRESS	ADDRESS ADDRESS	,	ADDRESS	. <u></u>	
the my		3 1/2			
The state of the s	BY (Signature)	7	BY (Signature)		
BY (Signature)			Cooreo Mc	Gonadill	Executive Director
*	Timothy D. Honco	v Evacutiva			LACCULIAC CHICECO
Darrell McLain	<u>Timothy D. Hense</u> (Typ <b>ylte#res</b> ident	y, Executive	(Typed name)	<u> </u>	
BY (Signature)				<u>Jonagni,</u>	

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# PROJECT NAME: Riverview High School - Site Hardscape & Landscaping

CHANGE ORDER NO (007)

ITEM 1)	Description:	Deduct the cost of sand Tree and Landscape). The School Board	for landscaping as supplie nese items will be direct p	d by SMR Aggregation of the S	ates Inc (Turner Sarasota County
	Reason for Change:	Board from the construct savings on these materia	the value of materials to be to contract. This allows als Purchase orders will he same amount as the contract will be realized.	the School Board be written directly	to realize a tax to the material
	Cost of Change:	DEDUCT:	(\$27,802 00)	)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$27,802 00)	)	
TOTAL COS	T:	DEDUCT:	(\$27,802.00)	)	
Total Direct N	Material Purchase amo	unt to date:		\$609,028.30	-16.85%
Total Tax Sa	vings to date as a resul	t of Direct Material Purchas	ses:	\$36,791.70	
Change Orde	ers due to Scope Chang	ges for Project as a % of or	iginal contract:	\$156,426.00	4.082%
Change Orde	ers Generated by CSD	for Project Improvements a	s a % of original contract:	\$24,106.00	0.629%
Change Orde	ers Requested by Other	rs as a % of original contrac	ot:	\$0.00	0.000%
Total Archite	ct/Engineer omissions	to date as a % of original co	ontract:	\$7,750.00	0.202%
SUBMITTED	Dennis	J Costa, Project Manag			
Is this a Desi	ign/Build continuing cor	itract project? Yes No	X / If Yes, enter \$ figur	e here: \$	



PROJECT: (Name and address)	CHANGE ORDER NU	IMBER:	\$ **		OWNER □
	DATE: 2/26/2009				ARCHITECT
Riverview High School-Site Hardscape/Lar One Ram Way Sarasota Florida 34231	ARCHITECT'S PROJ		006-005	С	ONTRACTOR □
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUMBI			FIELD 🗆
W G Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT DATE:	10/16/2008 Site Hardscape			OTHER []
The Contract is changed as follows: (Include, where applicable, any undisput	ted amount attributable	to previously exec	cuted Constru	ction Cha	nge Directives)
To modify contract per Change Order Req Aggregates under PO 9042-20905525	uest (COR) #007 for Direc	t Purchase Order (Di	PO) #006 for Le	n-Tran/Turi	ner Tree - SMR
The original ( Apartact Saya) (Guaranteed	d Maximum Price) was	;		\$	3 832 261 00
The net change by previously authorized				\$	(429 736 00)
The (Contract Saga) (Guaranteed Maxim		Change Order was	3	\$	3,402,525,00
The (Spatrate State) (Guaranteed Maxim					
by this Change Order in the amount of				\$	(27,802.00)
The new ( (Systracy Strept) (Guaranteed M	Iaximum Price) includi	ng this Change Or	der will be	\$	3,374,723.00
The Contract Time will be (increased) (to			( <b>0</b> ) da	ıys	
The date of Substantial Completion as o	f the date of this Chang	ge Order therefore	is		
(Note This Change Order does not including which have been authorized by Construction owner and Contractor, in which case a NOT VALID UNTIL SIGNED BY THE ARCH	ction Change Directive Change Order is exect	ited to supersede t	time mare occ	tt my room	opon ty
BMK Architects, Inc. ARCHITECT (Firm name)	W.G. Mills Inc.	e)	OWNED (darm	пате)	Sarasota County
323 Central Avenue	3301 Whitfield Avenu	ie 243 — — —	7895 Fruitv Sarasota, F ADDRESS	ille Road <del>Iorida 342</del>	10
APDRESSOta, Florida 34236	ADDRESS OIL, Florida 0 12	1	ADDRESS	1/1	
BY (Signature)	BY (Signature)	<del>!</del>	BY (Signature)	<u> </u>	
	Timothy D. Hensey,	Executive	George Me (Typed name)	:Gonagill, E	Executive Director
Typed name)	(Typed nates)dent		;	1	
Typed name) 3/3/01	3.3.09		3/16	09_	

changes will not be obscured.

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# PROJECT NAME: Riverview High School - Site Hardscape & Landscaping

CHANGE ORDER NO. (008)

ITEM 1)	Description:	Deduct the cost of Be Landscape) These ite Board.	rmuda Sod supplied by Bett ms will be direct purchased	nel Farms LTD. (1 I by the Sarasota	Furner Tree and County School
	Reason for Change:	Board from the construsion savings on these mate suppliers which will total	es the value of materials to b action contract. This allows rials. Purchase orders will I the same amount as the c 1,511.62 will be realized	the School Board be written directly	to realize a tax to the material
	Cost of Change:	DEDUCT:	(\$25,872.00)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$25,872 00)		
TOTAL COS	т:	DEDUCT:	(\$25,872 00)		
Total Direct N	Material Purchase amou	unt to date:		\$633,388.68	-17.53%
Total Tax Sa	vings to date as a resul	lt of Direct Material Purch	ases:	\$38,303.32	
Change Orde	ers due to Scope Chang	ges for Project as a % of	original contract:	\$156,426.00	4.082%
Change Orde	ers Generated by CSD	for Project Improvements	as a % of original contract:	\$24,106.00	0.629%
Change Orde	ers Requested by Othe	rs as a % of original conti	ract:	\$0.00	0.000%
Total Archite	ct/Engineer omissions	to date as a % of original	contract:	\$7,750.00	0.202%
SUBMITTED	Dennis	J Costa, Project Man	_	a horo: ¢	
Ils this a Des	ign/Build continuing c <del>or</del>	tract project? Yes	No X / If Yes, enter \$ figur	е пете. Ф	<del>-</del>



	CHANGE ORDER N	UMBER: 008	· ·		OWNER □
Riverview High School-Site Hardscape/Land	1scant 2/26/200	9			ARCHITECT □
One Ram Way Sarasota, Florida 34231	ARCHITECT'S PRO	JECT NUMBER:	006-005	(	CONTRACTOR
O CONTRACTOR: (Name and address)	CONTRACTOR'S	PPO JECT NI IM	BER: 20823		FIELD
W.G. Mills, Inc	CONTRACT DATE:	10/16/2008	<b></b>		OTHER 🗆
3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT FOR:	Site Hardscape			
The Contract is changed as follows: Include, where applicable, any undispute					
To modify contract per Change Order Requ Farms under PO 9042-20905524	est (COR) #008 for Direc	ct Purchase Order (	DPO) #008 for Le	n-Tran/Tu	rner Tree - Bethel
	e e				
The original (Southwerkstan) (Guaranteed	Maximum Price) was	s		\$	3,832,261.00
The net change by previously authorized				\$	(457,538.00)
The (Contract South) (Guaranteed Maximu		Change Order w	as	\$	3,374,723.00
The (Contract Sum) (Guaranteed Maxim					į
by this Change Order in the amount of				\$	(25,872.00)
The new (Contract Sura) (Guaranteed Ma	aximum Price) includi	ing this Change C	order will be	\$	3,348,851.00
			( <b>O</b> ) da	ys	
The Contract Time will be (increased) (&					
The Contract Time will be (inversed) (& The date of Substantial Completion as of			e is		
The date of Substantial Completion as of (Note: This Change Order does not incluwhich have been authorized by Construction Owner and Contractor, in which case a Geography	the date of this Chang de changes in the Con tion Change Directive Change Order is exect	ge Order therefore ntract Sum, Contr e until the cost an uted to supersede	act Time or Gu d time have bee	n ugicci	i apon by bom m
The date of Substantial Completion as of (Note: This Change Order does not incluwhich have been authorized by Construction owner and Contractor, in which case a Contractor of the NOT VALID UNTIL SIGNED BY THE ARCH	the date of this Change changes in the Contion Change Directive Change Order is execute Change Contractor	ge Order therefore ntract Sum, Contr e until the cost an uted to supersede	act Time or Gu d time have bee the Constructio	n agreec on Chang	ge Directive.)
The date of Substantial Completion as of (Note: This Change Order does not incluwhich have been authorized by Construction owner and Contractor, in which case a Contractor of the NOT VALID UNTIL SIGNED BY THE ARCHIBAK Architects, Inc.	the date of this Chang de changes in the Con tion Change Directive Change Order is exect	ge Order therefore ntract Sum, Contr e until the cost an uted to supersede AND OWNER.	The Schoo	n agreed on Chang Board of	i apon by boni na
The date of Substantial Completion as of  (Note: This Change Order does not inclu which have been authorized by Construct Owner and Contractor, in which case a C  NOT VALID UNTIL SIGNED BY THE ARCH  BMK Architects, Inc.  ARCHITECT (Firm name) 323 Central Avenue	the date of this Change de changes in the Contion Change Directive Change Order is executive Change Order is executive W.G. Mills, Inc.  CONTRACTOR (Firm named 3301 Whitfield Avenue	ge Order therefore entract Sum, Contr e until the cost an uted to supersede AND OWNER	The Schoolow Fruit	n Chang  Board of  mame)  Boad	ge Directive.)
The date of Substantial Completion as of  (Note: This Change Order does not inclu which have been authorized by Construct Owner and Contractor, in which case a Construct NOT VALID UNTIL SIGNED BY THE ARCH BMK Architects, Inc.  ARCHITECT (Firm name) 323 Central Avenue Sarasota Florida 342387	the date of this Change de changes in the Contion Change Directive Change Order is executive Change Order is executive Change Order is executive W.G. Mills, Inc.  CONTRACTOR (Firm name)	ge Order therefore entract Sum, Contr e until the cost an uted to supersede AND OWNER	The Schoo	n Chang  Board of  mame)  Boad	ge Directive.)
The date of Substantial Completion as of  (Note: This Change Order does not inclu which have been authorized by Construct Owner and Contractor, in which case a Contractor  NOT VALID UNTIL SIGNED BY THE ARCH  BMK Architects, Inc.  ARCHITECT (Firm name)  323 Central Avenue Sarasota Florida 342367  ADDRESS	the date of this Change de changes in the Contion Change Directive Change Order is executive Change Order is executive Change Order is executive Change Order is executive Contractor (Firm name 3301 Whitfield Avenual Sarasota, Florida 34 ADDRESS	ge Order therefore entract Sum, Contr e until the cost an uted to supersede AND OWNER	The Schoo  The Schoo  OWNER Print 7895 Fruitv Sarasota, F	n Chang  Board of  mame)  Boad	ge Directive.)
The date of Substantial Completion as of  (Note: This Change Order does not inclu which have been authorized by Construct Owner and Contractor, in which case a Contractor  NOT VALID UNTIL SIGNED BY THE ARCH  BMK Architects, Inc.  ARCHITECT (Firm name)  323 Central Avenue Sarasota Florida 342367  ADDRESS	the date of this Change de changes in the Contion Change Directive Change Order is executive.  ITECT, CONTRACTOR  W.G. Mills, Inc.  CONTRACTOR (Firm name 3301 Whitfield Avenual Sarasota, Florida 34	ge Order therefore entract Sum, Contr e until the cost an uted to supersede AND OWNER	The Schoo OWNER Print Sarasota, F ADDRESS BY (Signature)	Board of aame) ille Road florida 342	ge Directive.) Sarasota County
The date of Substantial Completion as of  (Note: This Change Order does not inclu which have been authorized by Construct Owner and Contractor, in which case a Contractor  NOT VALID UNTIL SIGNED BY THE ARCH  BMK Architects, Inc.  ARCHITECT (Firm name)  323 Central Avenue Sarasota Florida 342367  ADDRESS  BY (Signature)	the date of this Change de changes in the Contion Change Directive Change Order is executive Change Order is executive Change Order is executive Change Order is executive Contractor (Firm name 3301 Whitfield Avenual Sarasota, Florida 34 ADDRESS	ge Order therefore ntract Sum, Contr e until the cost an uted to supersede AND OWNER.  1e) ue 243	The Schoo  The Schoo  OWNER (Print)  7895 Fruity Sarasota, F ADDRESS  BY (Signature)  George Mo  (Typed name)	Board of aame) ille Road florida 342	Sarasota County  240  Executive Director

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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