

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 8/17/2010 SCHOOL BOARD MEETING								
North County Technical Center: Phase 1A/II	Willis A. Smith Const.	69	\$22,566,751.96 -	(\$94,390.00)	\$22,472,361.96	DMP-Alpro Acoustical Systems/Gordon, Inc. (metal wall & acoustical panels)	\$5,390.00	R
North County Technical Center: Phase 1A/II	Willis A. Smith Const.	70	\$22,472,361.96 -	(\$89,421.26)	\$22,382,940.70	DMP: Metal-Era, Inc. (gutters & downspouts)	\$5,108.75	R
Riverview High School - On Site Improvements	W.G. Mills, Inc.	27	\$11,480,393.00 +	\$5,394.01	\$11,485,787.01	Return Direct Purchase Order unused funds.		R
Riverview High School - Site Hardscape & Landscaping	W.G. Mills, Inc.	14	\$3,260,752.00 +	\$24,509.00	\$3,285,261.00	Return Direct Purchase Order unused funds.		R
TOTAL IN TAX SAVINGS:							\$10,498.75	

(\$153,908.25)

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: NCTC Phase 1A/II

CHANGE ORDER NO. 69

BOARD DATE: August 17, 2010

ITEM 1) Description: Direct purchase of metal wall and ceiling acoustical panels from Alpro Acoustical Systems/Gordon Inc.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction project. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$5,390.00 will be realized on this direct material purchase.

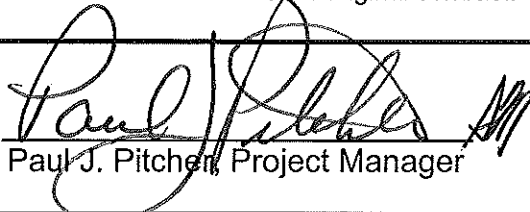
Cost of Change: DEDUCT: \$94,390.00

SUMMARY: ITEM 1) DEDUCT: \$94,390.00

TOTAL COST: DEDUCT: \$94,390.00

Total Direct Material Purchase amount to date:	\$8,425,045.72	-28.09%
Total Tax Savings to date as a result of Direct Material Purchases:	\$507,752.74	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$352,891.42	-1.110%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:


Paul J. Pitcher, 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): North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 069 DATE: July 13, 2010	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner Paid materials plus Sales Tax:

Alpro Acoustical Systems/Gordon Inc.	\$89,000.00
Sales Tax	\$ 5,390.00

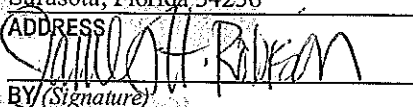
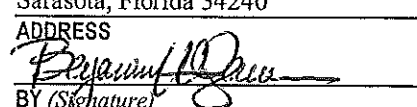
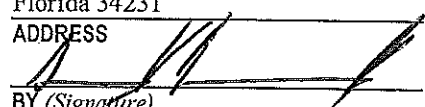
The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-9,239,104.04
The Contract Sum prior to this Change Order was	\$	22,566,751.96
The Contract Sum will be decreased by this Change Order in the amount of	\$	94,390.00
The new Contract Sum including this Change Order will be	\$	22,472,361.96

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

The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2011

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>Schenkel Shultz Architecture</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County</u> OWNER (Firm name)
<u>677 North Washington Blvd, Suite 37, Sarasota, Florida 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Blvd., Sarasota, Florida 34231</u> ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>James Robison</u> Project Architect	<u>Benjamin W. Sasse</u> Senior Project Manager	<u>Georg McGonagill</u> Executive Director Construction Services
<u>20 July 2010</u> (Typed name)	<u>7/13/10</u> (Typed name)	<u>8/2/10</u> (Typed name)
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 70

BOARD DATE: August 17, 2010

ITEM 1) Description: Direct purchase of premanufactured coping gravel stop gutters and downspouts from Metal-Era, Inc.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction project. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$5,108.75 will be realized on this direct material purchase.

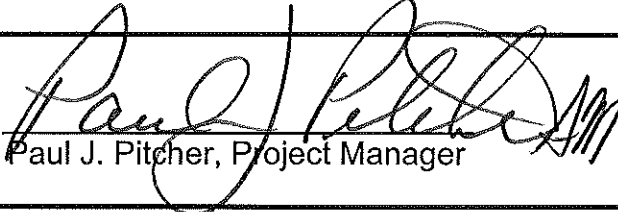
Cost of Change: DEDUCT: \$89,421.26

SUMMARY: ITEM 1) DEDUCT: \$89,421.26

TOTAL COST: DEDUCT: \$89,421.26

Total Direct Material Purchase amount to date:	\$8,509,358.23	-28.37%
Total Tax Savings to date as a result of Direct Material Purchases:	\$512,861.49	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$352,891.42	-1.110%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:


Paul J. Pitcher, 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 <i>(Name and address):</i>	CHANGE ORDER NUMBER: 070	OWNER: <input checked="" type="checkbox"/>
North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	DATE: July 20, 2010	ARCHITECT: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR: <input type="checkbox"/>
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: May 5, 2009 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)

Deductive Change Order for Owner paid material plus Sales Tax.

Metal-Era, Inc.	\$84,312.51
Sales Tax	\$ 5,108.75

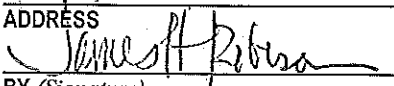
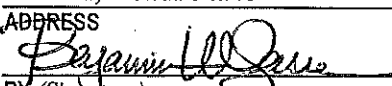

The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-9,333,494.04
The Contract Sum prior to this Change Order was	\$	22,472,361.96
The Contract Sum will be decreased by this Change Order in the amount of	\$	89,421.26
The new Contract Sum including this Change Order will be	\$	22,382,940.70

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

The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2011

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>Schenkel Shultz Architecture</u> ARCHITECT <i>(Firm name)</i>	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>School Board of Sarasota County</u> OWNER <i>(Firm name)</i>
<u>677 North Washington Blvd, Suite 37,</u> Sarasota, Florida 34236 ADDRESS	<u>5001 Lakewood Ranch Blvd. N.,</u> Sarasota, Florida 34240 ADDRESS	<u>1960 Landings Blvd., Sarasota,</u> Florida 34231 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
James Robison Project Architect <i>(Typed name)</i>	Benjamin W. Sasse Senior Project Manager <i>(Typed name)</i>	George McGonagill Executive Director Construction Services <i>(Typed name)</i>
<u>27 July 2010</u> DATE	<u>7/20/10</u> DATE	<u>8/2/10</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - On site Improvements

CHANGE ORDER NO. (027)

BOARD DATE:
August 17, 2010

ITEM 1) Description: Return direct purchase order unused funds

Reason for Change: The amounts of money noted in direct purchase orders written on the construction contract to realize sales tax savings were not totally expended in number of purchase orders . This change order returns the unused moneys in those purchase orders to the subcontractors and suppliers. This change order is an accounting function and does not change the value of the construction contract.

Cost of Change: ADD: \$5,394.01

SUMMARY: ITEM 1) ADD: \$5,394.01

TOTAL COST: ADD: \$5,394.01

Total Direct Material Purchase amount to date:	\$1,044,245.28	-9.06%
Total Tax Savings to date as a result of Direct Material Purchases:	\$63,111.98	
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:	\$48,718.00	0.398%
Change Orders Requested by Others as a % of original contract:	\$17,731.00	0.145%
Total Architect/Engineer omissions to date as a % of original contract:	\$3,000.00	0.025%

SUBMITTED BY: 
Mark D. Smith, Project Manager
FOR MARK SMITH

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: 027 DATE: 7/22/2010 ARCHITECT'S PROJECT NUMBER: 006-001	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20720 CONTRACT DATE: 4/3/2007 CONTRACT FOR: On Site Improvements - Phase II	

The Contract is changed as follows:

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

To modify contract by an amount included in Change Order Request (COR) #027 which includes Potential Change Order (PCO) #068 to reconcile Direct Purchase Orders as listed in the Direct Purchase Order Log (Exhibit No. "1").

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	12,239,425.00
The net change by previously authorized Change Orders	\$	(759,032.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	11,480,393.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	5,394.01
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	11,485,787.01
The Contract Time will be (increased) (decreased) (unchanged) by () days	()	days
The date of Substantial Completion as of the date of this Change Order therefore is		04/01/2010

(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)

7/26/2010
 DATE

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

BY (Signature)

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

7.22.10
 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)

8/3/10
 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 - Site Hardscape & Landscaping

CHANGE ORDER NO. (014)

BOARD DATE:
August 17, 2010

ITEM 1) Description: Return direct purchase order unused funds.

Reason for Change: The amounts of money noted in direct purchase orders written on the construction contract to realize sales tax savings were not totally expended in number of purchase orders . This change order returns the unused moneys in those purchase orders to the subcontractors and suppliers. This change order is an accounting function and does not change the value of the construction contract.


Cost of Change: ADD: \$24,509.00

SUMMARY: ITEM 1) ADD: \$24,509.00

TOTAL COST: ADD: \$24,509.00

Total Direct Material Purchase amount to date:	\$690,856.60	-19.12%
Total Tax Savings to date as a result of Direct Material Purchases:	\$41,751.40	
Change Orders due to Scope Changes for Project as a % of original contract:	\$198,911.00	5.190%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$19,414.00	0.507%
Change Orders Requested by Others as a % of original contract:	\$10,898.00	0.284%
Total Architect/Engineer omissions to date as a % of original contract:	\$7,750.00	0.202%

SUBMITTED BY:


Mark D. Smith, Project Manager
FOR MARK SMITH

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: 014 DATE: 7/22/2010 ARCHITECT'S PROJECT NUMBER: 006-005	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20823 CONTRACT DATE: 10/16/2008 CONTRACT FOR: Site Hardscape	

The Contract is changed as follows:

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

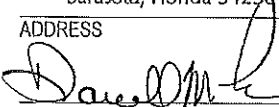
To modify Contract by an amount included in Change Order Request (COR) #014 which includes Potential Change Order (PCO) #029 to reconcile Direct Purchase Orders as listed in the Direct Purchase Order Log (Exhibit No. "1").

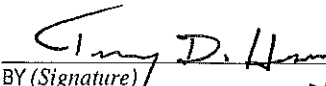
The original (Contract Sum) (Guaranteed Maximum Price) was	\$	3,832,261.00
The net change by previously authorized Change Orders	\$	(571,509.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	3,260,752.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	24,509.00 <i>DL</i>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	3,285,261.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days

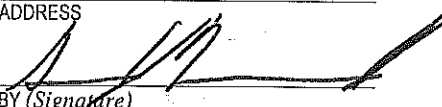
The date of Substantial Completion as of the date of this Change Order therefore is

(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)
 7/27/2010
 DATE

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

 BY *(Signature)*
 Timothy D. Hensey, Executive Vice
 (Typed name)
 7.22.10
 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)
 8/3/10
 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.