

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 8/4/2009 SCHOOL BOARD MEETING								
Riverview High School - Admin/Cafeteria/ Classrooms/Energy Plant/Media Center	W.G. Mills, Inc.	67	\$37,925,928.00	\$11,330.00	\$37,937,258.00	Delete mini blinds; Revise canopy connection; Add sprinkler heads; Add exhaust fan & line voltage thermostat; Add view windows to doors; Add science lab fume hood electrical tie-ins.		R
Riverview High School - Gym & Auditorium	W.G.Mills, Inc.	54	\$14,299,624.00	\$9,268.00	\$14,308,892.00	Change 4 exit signs; add door vision lites; Provide remote test light indicator switches; Raise shelving & robe rods; Add intercom call switches.		R
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	17	\$29,041,738.35	(\$110,115.82)	\$28,931,622.53	DMP: Craft Equipment Company (specialty items)	\$6,280.14	R
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	18	\$28,931,622.53	(\$77,827.99)	\$28,853,794.54	DMP: Broedell Plumbing Supply, Inc. (PVC, copper and Zum piping & fittings)	\$4,452.53	R
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	19	\$28,853,794.54	\$10,255.83	\$28,864,050.37	Provide power & data conduit to signage.		R
Toledo Blade - Renovation	Tandem Construction	5	\$4,596,130.45	(\$15,000.00)	\$4,581,130.45	Credit to provide substitute manufacturer for underground chilled water piping.		R
TOTAL IN TAX SAVINGS:							\$10,732.67	

(\$172,089.98)

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. (067)

BOARD DATE:
August 4, 2009

- ITEM 1) Description: Delete window mini blinds from interior classrooms and offices in Classroom Building (no. 5)
- Reason for Change: At the direction of the SCSB project manager, all window mini-blinds on interior windows were deleted in order to allow outside viewing of all interior spaces.
- Cost of Change: DELETE: (\$1,950 00)
- ITEM 2) Description: Revise Classroom Building canopy connection with Building no. 4 (Field House).
- Reason for Change: While coordinating the canopy connection between the Classroom Building and the Field House, conflicts were discovered between the existing underground conduits and the canopy foundations. The project team resolved the issue revising the canopy design to bear on the adjacent buildings thereby reducing the number of canopy foundations.
- Cost of Change: ADD: \$3,981 00
- ITEM 3) Description: Add sprinkler heads as needed in Classroom Building (no. 5)
- Reason for Change: While conducting a walk-through of the Classroom Building, the fire sprinkler design engineer noticed several areas where fire sprinkler coverage was inadequate. Fire sprinkler heads were then added at those locations to insure proper sprinkler head coverage.
- Cost of Change: ADD: \$1,570 00
- ITEM 4) Description: Add exhaust fan and line voltage thermostat in elevator equipment room of the Administration Building (no 1).
- Reason for Change: At the direction of the state elevator inspector, an exhaust fan and thermostat were added to the elevator equipment room. Also, a line voltage thermostat was added in in room no. 113 at the direction of the mechanical engineer. This item will be charged against the architect's one percent (1%) errors and omissions allowance.
- Cost of Change: ADD: \$1,673 00

ITEM 5) Description: Add view windows to doors in the Administration building (no. 1).

Reason for Change: At the direction of the SCSB project manager, view windows were added to twelve (12) doors in the administration building.

Cost of Change: ADD: \$4,731.00

ITEM 6) Description: Add science lab fume hood electrical tie-ins in classroom building (no 5)


Reason for Change: At the direction of the SCSB project manager, the science lab fume hood controls were reconfigured to a manual operation sequence to simplify the fume hood operation.

Cost of Change: ADD: \$1,325.00

SUMMARY: ITEM 1 DEDUCT: \$1,950.00
 ITEM 2 ADD: \$3,981.00
 ITEM 3 ADD: \$1,570.00
 ITEM 4 ADD: \$1,673.00
 ITEM 5 ADD: \$4,731.00
 ITEM 6 ADD: \$1,325.00

TOTAL COST: ADD: \$11,330.00

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	\$1,307,134.00	2.741%
Change Orders Requested by Others as a % of original contract:	\$452,040.00	0.948%
Total Architect/Engineer omissions to date as a % of original contract:	\$274,016.00	0.575%

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: <i>(Name and address)</i> Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 067	OWNER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W G. Mills, Inc 3301 Whitfield Avenue, Sarasota, Florida 34243	DATE: 6/16/2009	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) #067 which includes Potential Change Order (PCOs) #106R- Delete Blinds from CTE & Science Labs, #110R - Bldg #5 South Canopy Connection, #113 - Add'l FS Heads Bldg #5, #119 - Add'l Exhaust Fan, #121 - Bldg #1 Door Lite Additions, and #122 - Fume Hood Sensor Electrical Tie-In

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

The net change by previously authorized Change Orders \$ (9,759,351.00)

The (~~Contract Sum~~) (Guaranteed Maximum Price) prior to this Change Order was \$ 37,925,928.00

The (~~Contract Sum~~) (Guaranteed Maximum Price) will be (increased) (~~decreased~~) (~~unchanged~~) by this Change Order in the amount of \$ 11,330.00 *92*

The new (~~Contract Sum~~) (Guaranteed Maximum Price) including this Change Order will be \$ 37,937,258.00

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

(Signature)
BY *(Signature)*

Darrell McLain
(Typed name)

6/16/09
DATE

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

(Signature)
BY *(Signature)*

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

6.24.09
DATE

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

(Signature)
BY *(Signature)*

George McGonagill, Executive Director
(Typed name)

7/13/09
DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Gym & Auditorium

CHANGE ORDER NO. 054


BOARD DATE: August 4, 2008

-
- ITEM 1) Description: Change four (4) standard exit signs to battery backup exit signs with emergency egress lighting in the Auditorium (Building no. 2)
- Reason for Change: Upon reviewing the emergency lighting in auditorium, the electrical engineer noted that vestibules on each side of the stage were very dark when there was a power loss. The problem was rectified by removing the original exit signs and replacing them with battery packed lights to illuminate the paths of egress. This item will be charged against the one percent (1%) architect's errors and omissions allowance.
- Cost of Change: Add: \$758.00
- ITEM 2) Description: Add door vision lites to two (2) doors in Auditorium Building (no. 2) and delete vertical blinds in six rooms with windows into interior hallways.
- Reason for Change: At the direction of the SCSB project manager, door vision lites were added to two (2) doors into rooms which had no other visual access. Also, interior window blinds were deleted from the corridor windows in six rooms for visual access.
- Cost of Change: ADD: \$1,127.00
- ITEM 3) Description: Provide remote test light indicator switches for smoke dampers in the Auditorium and Gymnasium Buildings (no. 2 & 3)
- Reason for Change: At the request of the Sarasota County Fire Marshal, remote test indicator lights were added at seven (7) smoke damper locations where the damper are difficult to view and the functions cannot be visually verified.
- Cost of Change: ADD: \$4,968.00
- ITEM 4) Description: Raise shelving and robe rods in two chorus robe storage rooms
- Reason for Change: At the request of the principal, the shelving and robe hanging rods in the two chorus classroom robe storage rooms were too low for the chorus robes to hang correctly. The shelves and rods were raised to accommodate the full length of the costumes.
- Cost of Change: ADD: \$921.00
- ITEM 5) Description: Add intercom call switches three music rooms in Auditorium Building (no. 2)
- Reason for Change: While conducting building punch lists, the SCSB project manager noted there

were no intercom call switches in the band, orchestra and chorus rooms. These switches were installed to provide proper intercom communications. This item will be charged against the architect's one percent errors and omissions allowance.

<u>Cost of Change:</u>	ADD:	\$1,494 00	
SUMMARY: ITEM 1)	ADD:	\$758 00	
ITEM 2)	ADD:	\$1,127 00	
ITEM 3)	ADD:	\$4,968 00	
ITEM 4)	ADD:	\$921 00	
ITEM 5)	ADD:	\$1,494 00	
TOTAL COST:	ADD:	\$9,268.00	

Total Direct Material Purchase amount to date:	<input type="text" value="\$3,628,330.19"/>	<input type="text" value="-21.23%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$218,999.81"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Generated by CSD for Project Improvements as a % of original	<input type="text" value="\$173,011.00"/>	<input type="text" value="0.979%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$132,373.00"/>	<input type="text" value="0.749%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$60,978.00"/>	<input type="text" value="0.345%"/>

SUBMITTED BY: 
 Mark D. Smith, Project Manager

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

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Change Order

PROJECT: (Name and address)	CHANGE ORDER NUMBER: 054	OWNER <input type="checkbox"/>
Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231	DATE: 6/16/2009	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 20531	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address)	CONTRACTOR'S PROJECT NUMBER: 20728	FIELD <input type="checkbox"/>
W G. Mills, Inc 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT DATE: 9/4/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: Construction of the gymnasium, music rooms and auditorium and associated work.	

The Contract is changed as follows:

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

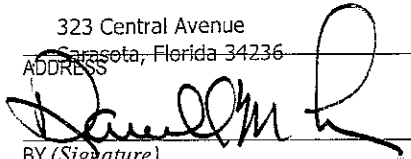
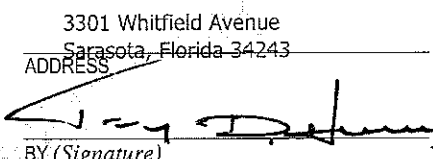
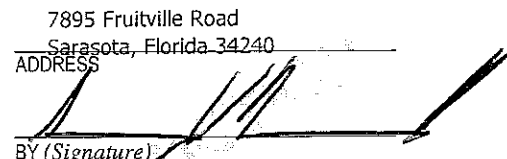
To modify Contract per amounts included in Change Order Request (COR) #054 which includes Potential Change Orders (PCOs) #076 - Combo Exit/Emergency "XEL" Sign, #079 - Rm. 2-126 Door Lite Adds, #081 - Provide a Remote Test Switch, #082 - Raise Shelving & Robe Rods, and ASI 010 - Music Classrm. Intercom Call Switches

The original (~~Contract Sum~~) (Guaranteed Maximum Price) was \$ 17,669,004.00
 The net change by previously authorized Change Orders \$ (3,369,380.00)
 The (~~Contract Sum~~) (Guaranteed Maximum Price) prior to this Change Order was \$ 14,299,624.00
 The (~~Contract Sum~~) (Guaranteed Maximum Price) will be (increased) (~~decreased~~) (~~unchanged~~)
 by this Change Order in the amount of \$ 9,268.00 *JK*
 The new (~~Contract Sum~~) (Guaranteed Maximum Price) including this Change Order will be \$ 14,308,892.00
 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, FL</u> OWNER (Firm name)
<u>323 Central Avenue</u> Sarasota, Florida 34236 ADDRESS	<u>3301 Whitfield Avenue</u> Sarasota, Florida 34243 ADDRESS	<u>7895 Fruitville Road</u> 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>6/18/09</u> DATE	<u>6.24.09</u> DATE	<u>7/13/09</u> DATE

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CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO 17

BOARD DATE: August 4, 2009

ITEM 1) Description: Direct purchase of specialty items from Craftt Equipment Company

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 A sales tax savings of \$6,280.14 will be realized on this direct material purchase

Cost of Change: DEDUCT: \$110,115.82

SUMMARY: ITEM 1) DEDUCT: \$110,115.82

TOTAL COST: DEDUCT: \$110,115.82

Total Direct Material Purchase amount to date:	\$2,662,498.25	-8.88%
Total Tax Savings to date as a result of Direct Material Purchases:	\$160,549.90	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$51,185.32	-0.161%
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:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

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: 017	OWNER: <input checked="" type="checkbox"/>
North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	DATE: June 24, 2009	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	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	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 materials plus Sales Tax:

Craft Equipment Company	\$103,835.68
Tax	\$ 6,280.14

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -2,764,117.65
The Contract Sum prior to this Change Order was	\$ 29,041,738.35
The Contract Sum will be decreased by this Change Order in the amount of	\$ 110,115.82
The new Contract Sum including this Change Order will be	\$ 28,931,622.53

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.

Schenkel Shultz Architecture
 ARCHITECT *(Firm name)*

677 North Washington Blvd, Suite 37,
 Sarasota, Florida 34236
 ADDRESS

[Signature]
 BY *(Signature)*

James Robison
 Project Architect
(Typed name)

30 June 2009
 DATE

Willis A. Smith Construction, Inc.
 CONTRACTOR *(Firm name)*

5001 Lakewood Ranch Blvd. N.,
 Sarasota, Florida 34240
 ADDRESS

[Signature]
 BY *(Signature)*

Benjamin Sasse
 Senior Project Manager
(Typed name)

6/24/09
 DATE

School Board of Sarasota County
 OWNER *(Firm name)*

1960 Landings Blvd, Sarasota,
 Florida 34231
 ADDRESS

[Signature]
 BY *(Signature)*

George McGonagill
 Executive Director Construction Services
(Typed name)

7/14/09
 DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO 18

BOARD DATE: August 4, 2009

ITEM 1) Description: Direct purchase of PVC, copper and Zurn piping and fittings from Broedell Plumbing Supply, Inc

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. A sales tax savings of \$4,452.53 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$77,827.99

SUMMARY: ITEM 1) DEDUCT: \$77,827.99

TOTAL COST: DEDUCT: \$77,827.99

Total Direct Material Purchase amount to date:	\$2,735,873.72	-9.12%
Total Tax Savings to date as a result of Direct Material Purchases:	\$165,002.42	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$51,185.32	-0.161%
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:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

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> North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 018 DATE: July 13, 2009	OWNER: <input checked="" 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> 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:

Broedell Plumbing Supply, Inc.	\$73,375.46
Tax	\$ 4,452.53

The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-2,874,233.47
The Contract Sum prior to this Change Order was	\$	28,931,622.53
The Contract Sum will be decreased by this Change Order in the amount of	\$	77,827.99
The new Contract Sum including this Change Order will be	\$	28,853,794.54

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, 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
<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>
<u>James Robison</u> Project Architect <i>(Typed name)</i>	<u>Benjamin Sasse</u> Senior Project Manager <i>(Typed name)</i>	<u>George McGonigall</u> Executive Director Construction Services <i>(Typed name)</i>
<u>7-14-09</u> DATE	<u>7/13/09</u> DATE	<u>7/15/09</u> DATE

CHANGE ORDER SUMMARY
PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO 19
 BOARD DATE: August 4, 2009

ITEM 1) Description: Provide power and data conduit to existing SCTI sign located on Beneva Road and data conduit to new monument sign location.

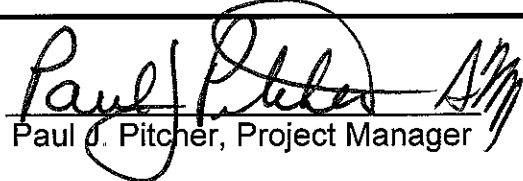
Reason for Change: The power to the existing SCTI sign located on Beneva road was originally feed out of Bldg #10 that was demolished during the Suncoast Polytechnical construction. The Director of SCTI has requested that we re-establish power to the existing sign and also provide an empty conduit that could be used in the future for data transfer to an electronic sign. A data conduit will also be provided to the new monument sign location to allow for data transfer in the future.

Cost of Change: ADD: \$10,255.83

SUMMARY: ITEM 1) ADD: \$10,255.83

TOTAL COST: ADD: \$10,255.83

Total Direct Material Purchase amount to date:	\$2,735,873.72	-9.12%
Total Tax Savings to date as a result of Direct Material Purchases:	\$165,002.42	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$51,185.32	-0.161%
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:	\$10,255.83	0.032%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

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> North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 019 DATE: July 13, 2009	OWNER: <input checked="" 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> 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:

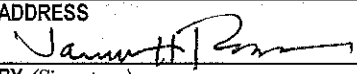
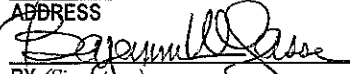
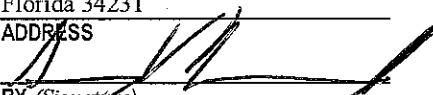
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Provide changes in accordance with attached COR #5 and RFI #13 for power and data to Monument signs.

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -2,952,061.46
The Contract Sum prior to this Change Order was	\$ 28,853,794.54
The Contract Sum will be increased by this Change Order in the amount of	\$ 10,255.83
The new Contract Sum including this Change Order will be	\$ 28,864,050.37

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, 2009

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> <u>Sarasota, Florida 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N,</u> <u>Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Blvd., Sarasota,</u> <u>Florida 34231</u> ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
<u>James Robison</u> <u>Project Architect</u> <i>(Typed name)</i>	<u>Benjamin Sasse</u> <u>Senior Project Manager</u> <i>(Typed name)</i>	<u>George McGonigall</u> <u>Executive Director Construction Services</u> <i>(Typed name)</i>
<u>7-14-09</u> DATE	<u>7/13/09</u> DATE	<u>7/15/09</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: Toledo Blade Elementary Renovation

CHANGE ORDER NO 5

BOARD DATE: August 4, 2009

ITEM 1) Description: Credit to provide substitute manufacturer for underground chilled water piping
Reason for Change: This change order was proposed by the Mechanical Contractor as a cost savings item


Cost of Change: DEDUCT: (\$15,000.00)

SUMMARY: ITEM 1) DEDUCT: (\$15,000.00)

TOTAL COST: **DEDUCT:** **(\$15,000.00)**

Total Direct Material Purchase amount to date:	\$378,152.41	-8.03%
Total Tax Savings to date as a result of Direct Material Purchases:	\$22,889.14	
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:	-\$15,000.00	-0.300%
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:	\$0.00	0.000%

SUBMITTED BY:


Ronald J Schwied, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No / If Yes, enter this C.O. amount here: = \$ _____

OWNER CHANGE ORDER

Distribution to: Owner
Contractor

Project: Toledo Blade Elementary School - Renovation
1201 Geranium Avenue
North Port, FL 34288

Change Order #: 5493-05

Initiation date: 06/22/09

Contract date: 05/05/09

Contractor: P.J. Hayes, Inc. d/b/a
Tandem Construction
5391 Lakewood Ranch Blvd. Suite: 200
Sarasota, FL 34240

SBSC Project #: 4302

Contract for: General Construction

Provide contract cost credit to provide substitute underground chilled water pipe approved by Mechanical Engineer on 05/06/09 as indicated in the attached B & I Contractors, Inc. Change order Request C.O.R. # 1923-0002 dated 05/07/09.

SIGNATURE OF THE CONTRACTOR AND OWNER INDICATES THEIR AGREEMENT HEREWITH, INCLUDING ANY ADJUSTMENTS IN THE CONTRACT SUM

The original Contract Sum was:	\$	4,997,172.00
Net change by previously authorized Change Orders:		(401,041.55)
The Contract Sum prior to this Change Order:		4,596,130.45
The Contract Sum will be decreased by this change order:		(15,000.00)
The new Contract Sum including this change order will be:	\$	4,581,130.45

The Contract Time will be changed by (0) days:
The Date of Substantial Completion as of the date of this Change TBD

Owner: The School Board of Sarasota County, FL
1960 Landings Boulevard
Sarasota, FL 34240

Contractor: P.J. Hayes, Inc. d/b/a
Tandem Construction
5391 Lakewood Ranch Blvd. - Ste: 200
Sarasota, FL 34240

By: 

By: 

Date: 7/13/09

Date: 7-6-09