CONSTRUCTION SERVICES CHANGE ORDERS

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SALES TAX SAVINGS *			\$12,824.00											
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 12/9/2008 SCHOOL BOARD MEETING	\$14,821,374.47 Change sanded grout to epoxy grout and change epoxy painted walls to full height ceramic tile.	DMP: Commercial Air Management (HVAC system fans and duct accessory material)	\$269,421.00 Deduct cost to relocate Activ-Boards and cost savings associated with purchase of classroom equipment.	\$126,152.00 Deduct cost of deletion of carpet replacement, for reconciliation of project contingency, for reconciliation of contractor allowance to relocate Activ-Board, for cost savings associated w/equipment purchases and for contractor labor savings.	Termination of pre-construction services contract.	Repair sound panels & repair wall; Repair counter top; Delete fans; Assemble tools & equipment; Modify space-drafting tables; Purchase table saw stand; Add data port & hard-wire paint booth; Delete floor covering allowance.	Delete fans, Assemble tools & equipment; Modify space-drafting tables & cut down tables; Relocate casework; Add cabinets; Straighten wall; Add data ports & hard-wire paint booth; delete floor covering allowance.	Corrective c.o. to reconcile remaining balances.	Delete floor covering allowance; Furnish& install downdraft range; Relocate mirrors; Remove casework-rm.505; Relocate/add electrical & data outlets-rm.505; Extend power & data outlets; Relocate dryer vent; Furnish & install cabinetry.	Credit to be used to relocate aluminum ramp HCMS to NPHS.	Corrective c.o. to reconcile remaining balances.	Install security/access control hardware & power requirements.	\$38,326,088.00 Additional security cabling requirements.
REVISED AMOUNT	R RATIFICATION A	\$14,821,374.47	\$14,662,767.55	\$269,421.00	\$126,152.00	\$1,260.00	\$131,690.82	\$118,143.81	\$3,754,526.50	\$101,775.12	\$254,841.00	\$6,305,081.00	\$38,286,637.00	\$38,326,088.00
CHANGE	APPROVAL AND/C	\$82,487.75	(\$158,606.92)	(\$20,903.00)	(\$18,127.00)	(\$6,444.22)	(\$6,198.52)	(\$2,872.41)	(\$101,001.76)	\$14,825.30	(\$1,800.00)	(\$663,232.00)	\$107,118.00	\$39,451.00
CURRENT CONTRACT AMOUNT	ERS PRESENTED FOR	\$14,738,886.72 +	\$14,821,374.47	\$290,324.00	\$144,279.00	\$7,704.22	\$137,889.34	\$121,016.22	\$3,855,528.26	\$86,949.82 +	\$256,641.00	\$6,968,313.00	\$38,179,519.00	\$38,286,637.00 +
co#	E ORD	34	35	7	~	-	~	-	19	-	ო	29	53	55
CONTRACTOR	JCTION SERVICES CHANG	Jon F. Swift, Inc.	Jon F. Swift, Inc.	McIntyreElwell&Strammer	McIntvreElwell&Strammer	Magnum Builders	Magnum Builders	Magnum Builders	Tandem Construction	Magnum Builders	W.G.Mills, Inc.	Willis A. Smith Construction	W.G.Mills, Inc.	W.G.Mills, Inc.
PROJECT	SUMMARY OF CONSTRI	Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Heron Creek - Bldg. #7 Industrial Technology & Busness Technology Remodels	Laurel Nokomis - Bidg. #4 Industrial Technology CTE Laboratory	Booker High - CTE Lab	Booker Middle - CTE Lab	Brookside Middle - CTE Labs	Lakeview - HVAC: Phase 2	McIntosh - CTE	North Port High - Portables 2008	Oak Park - HVAC Renovation	Riverview High School - Admin/Cafeterra/ Classrooms/Energy Plant/Media Center	Riverview High School - Admin/Cafeteria/ Classrooms/Energy Plant/Media Center

CONSTRUCTION SERVICES CHANGE ORDERS

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SALES TAX SAVINGS *														\$12,824.00
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 12/9/2008 SCHOOL BOARD MEETING	\$4,588,491.00 Modify doors, storefront & glazing tint; Provide concealed fire sprinkler termination point; Add Maper waterproofing; Add structural steel; Add fire alarm speaker; strobes & modification to duct smoke		Install electronic door retraction devices.	\$4,599,241.00 DMP: Hollow Metal Specialists (doors, frames, & finish hardware)	Add acrylic coating; Consolidate sprinkter drain locations; Install fire alarm duct detectors; Gvm scorekeeper's table - add power outlet; Add Mapei waterproofing.		Add cost of sign deleted bv c.o. #9 back to contract.	\$14,249,322.00 Install security/access control hardware & power requirements.	Revise gym & auditorium signage schedule; Revise perforated screen wall & frame, Add'l security cabling requirements.	Cap plumbing lines; Delete tans; Modify casework; Raise floor drain; Assemble tools & equipment; Modify space-drafting tables; Relocate dryer vent; Purchase table saw stand; Add add'l data ports and hardwire paint booth; Delete floor covering allowance.	\$183,988.00 Upgrade to HVAC system equipment; Credit for unused Ass't.Supt'. Position; Credit for storefront window; Credit for acoustical ceiling;	\$122,447,64 Add voice, tv & data	TOTAL IN TAX SAVINGS:
REVISED AMOUNT	R RATIFICATION	\$4,588,491.00	\$4,635,546.00	\$4,684,054.00	\$4,599,241.00	\$14,148,219.00	\$14,187,122.00	\$14,196,923.00	\$14,249,322.00	\$14,292,698.00	\$130,335.49	\$183,988.00	\$122,447.64	
CHANGE	APPROVAL AND/O	\$35,784,00	\$47,055.00	\$48,508.00	(\$84,813.00)	\$26,986.00	\$38,903.00	\$9,801.00	\$52,399.00	\$43,376.00	(\$8,034.78)	\$4,659.00	\$19,310.03	(\$501,370.53)
CURRENT CONTRACT AMOUNT	ERS PRESENTED FOR	\$4,552,707.00 +	\$4,588,491.00 +	\$4,635,546.00 +	\$4,684,054.00	\$14,121,233.00 +	\$14,148,219.00	\$14,187,122.00 +	\$14,196,923.00 +	\$14,249,322.00 +	\$138,370.27	\$179,329.00 +	\$103,137.61 +	
#00	ORD	17	6	19	20	43	44	45	46	47	~	-	-	
CONTRACTOR	UCTION SERVICES CHANG	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.		Willis A. Smith Construction	Jon F. Swiff, Inc.	
PROJECT	SUMMARY OF CONSTR	Riverview High School - Cafeteria/Media	Riverview High School - Cafeteria/Media	Riverview High School - Cafeteria/Media	Riverview High School - Cafeteria/Media	Riverview High School - Gvm & Auditorium	Riverview High School - Gym & Auditorium	Riverview High School - Gym & Auditorium	Riverview High School - Gym & Auditorium	Riverview High School - Gvm & Auditorium	Sarasota Middle - CTE Labs	S.C.T.I - Bldg, #29: Audiology/Child Find Renovations	S.C.T.I Fire Academy: Portables	

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: ELEMENTARY SCHOOL "I" - PHASE 2

CHANGE ORDER NO. THIRTY FIVE (35)

		the control of the co	e error de de la companya de la comp	
ITEM 1)	Description:	Deduct the cost of the HVAC s Commercial Commercial Air Ma the Sarasota County School Boa	anagement This material will	ory material supplied by be direct purchased by
	Reason for Change:	This change order deletes the value Board from the construction consavings on these materials. Pursuppliers which will total the savings of \$12,824.00 will be real	ntract. This allows the School rchase orders will be written ame amount as the change o	Board to realize a tax directly to the material
த்ரத்தோருக்கும் எந்தாழ் ந ்தர	Cost of Change:	DEDUGT:	(\$158,606 92)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$158,606,92)	energetierer in de andress (seene). :
TOTAL COS	Tites i Martia E equipa mallicole y Maria i reguladora.	DEDUGT:	(\$158,606.92)	and the section displayed the property of the property of the section of the sect
Total Direct M	laterial Purchase amo	unt to date:	\$4,692,103	.49 -25.45%
Total Tax Sav	rings to date as a resu	It of Direct Material Purchases:	\$283,176	.21
Change Orde	rs due to Scope Chang	ges for Project as a % of original c	ontract: \$0	.00 0.000%
Change Order	rs Generated by CSD	for Project Improvements as a % o	of original contract: \$7,846	.50 0.040%
Change Order	rs Requested by Other	s as a % of original contract:	\$82,487	.75 0.422%
Total Architect	t/Engineer omissions t	o date as a % of original contract:	\$0	0.000%
SUBMITTED I	<u> </u>	Bourfus Confect Manager		
s this a Desig	n/Build continuing cont	tract project? YesNo_X_/ if	Yes, enter this C.O. amount he	6. \$
	197	Carre and an analysis and the contract of the	The second secon	



PROJECT (Name and address): **CHANGE ORDER NUMBER: 035** OWNER: 🛛 Elementary School I - Phase 2 DATE: November 05, 2008 ARCHITECT: ☑ 4701 Huntsville Avenue North Port, FL 34288 CONTRACTOR: ARCHITECT'S PROJECT NUMBER: 5792.01 TO CONTRACTOR (Name and address): FIELD: CONTRACT DATE: May 20, 2008 Jon F. Swift. Inc. OTHER: I 2221 8th Street **CONTRACT FOR:** General Construction Sarasota, FL 34237

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit for the HVAC fans and duct accessories that are to be purchased directly by the School Board of Sarasota County in order to save the tax on the material

The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -4,726,338.53
The Guaranteed Maximum Price prior to this Change Order was	\$ 14,821,374.47
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 158,606.92
The new Guaranteed Maximum Price including this Change Order will be	\$ 14,662,767.55

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

The date of Substantial Completion as of the date of this Change Order therefore is June 03, 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.

BRPH, Architects & Engineers, Inc.	Jon F. Swift, Inc.	School Board of Sarasot aCounty
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
12800 University Drive, Suite 580, Ft Myers, FL 33907	2221 8th Street, Sarasota, FL 34237	7895 Fruitville Road, Sarasota, FL 34240
ADDRESS LAND LAND =	ADDRESS	ADDRESS Ral Ele
BY (Signature)	BY (Signature)	BY (Signature)
Stephanie L. Hough - Project Manager	Jason F. Swift - Secretary	Charles E. Collins - Director
(Typed name) \\.\\3.08	(Typed name) M/6/08	(Typed name) / 19/0 &
DATE	DATE	DATE / /

PROJECT NAME: ELEMENTARY SCHOOL "I" - PHASE 2

CHANGE ORDER NO. THIRTY FOUR (34)

ITEM 1)	<u>Description:</u>	Change sanded grout to epoxy grout at all toilet room floors and change epoxy painted walls in single toilet rooms to full height ceramic tile.					
	Reason for Change:	This change was done a conditions and for a more			de more sanitary		
	Cost of Change:	ADD:	\$82,487.7		St. N. Francisco Marintala Care.		
SUMMARY:	ITEM 1)	ADD:	\$82,487.7	•			
TOTAL COS	ng seringa in seem ni miningang an in seed Tip	ADD:	\$82,487.7	eta oordinadist.een oorsagoris Voijaajil S	- 1999 <u>-</u> , 06-1994 (f. 195 7) (fe fig.		
Total Direct M	Material Purchase amo	unt to date:		\$4,542,521.49	-24,64%		
Total Tax Sav	rings to date as a resu	lt of Direct Material Purcha	ses:	\$274,151.29			
Change Orde	rs due to Scope Chan	ges for Project as a % of or	iginal contract:	\$0.00	0.000%		
Change Orde	rs Generated by CSD	for Project Improvements a	s a % of original contrac	t: \$7,846.50	0.040%		
Change Orde	rs Requested by Othe	rs as a % of original contrac	at;	\$82,487.75	0.422%		
Total Architec	t/Engineer omissions	to date as a % of original co	ontract:	\$0.00	0.000%		
SUBMITTED	2500 4 4 3 3 1	Mullio Control of Manager					
Is this a Desig	n/Build continuing cor	itract project? Yes No_	X_/ If Yes, enter this C	O. amount here: \$_			



PROJECT (Name and address):	CHANGE ORDER NUMBER: 034	OWNER: ⊠
Elementary School I - Phase 2	DATE: November 04, 2008	ARCHITECT; ⊠
4701 Huntsville Avenue North Port, FL 34288		CONTRACTOR: ⊠
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER: 5792.01	
Jon F. Swift, Inc	CONTRACT DATE: May 20, 2008	FIELD: □
2221 8th Street Sarasota, FL 34237	CONTRACT FOR: General Construction	OTHER: [
	ollowing: 1 All floor tile areas to have epoxy grout trovide alternate for all restrooms to have full height towas	ile
	To vide allestiate for all restrooms to have full neight in	
The original Guaranteed Maximum Price The net change by previously authorized (\$ 19,547,713.00
The Guaranteed Maximum Price prior to t		\$ <u>-4,808,826.28</u> \$ 14,738,886.72
	ncreased by this Change Order in the amount of	\$ 82,487.75
The new Guaranteed Maximum Price incl		\$ 14,821,374.47
The Contract Time will be unchanged by 2	Zero (0) days.	
	he date of this Change Order therefore is June 03, 200	19
have been authorized by Construction Cha	changes in the Contract Sum, Contract Time or Guange Directive until the cost and time have been agree is executed to supersede the Construction Change Directive.	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT CONTRACTOR AND OWNER	

BRPH, Architects & Engineers, Inc.	Jon F. Swift, Inc.	School Board of Sarasot aCounty
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
12800 University Drive, Suite 580, Ft Myers, FL 33907	2221 8th Street, Sarasota, FL 34237	7895 Fruitville Road, Sarasota, FL 34240
ADDRESS LANGUIN LAOSA	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Stephanie L. Hough - Project Manager	Jason F. Swift - Secretary	Charles E. Collins - Director
(Typed name) 11-13-08	(Typed name)	(Typed name)
DATE	DATE	DATE

PROJECT NAME:

LAUREL NOKOMIS K8 SCHOOL - BUILDING #4 INDUSTRIAL TECHNOLOGY C.T.E. LABORATORY

CHANGE ORDER NO 1

ITEM 1)	Description:	Deduct from the contract cost \$2,378.00 deletion of carpet replacement, \$2,339.00 for reconciliation of project contingency, \$3,500.00 for reconciliation of ME&S allowance to relocate activ-board, \$6,496.00 for cost savings associated with equipment purchases and \$3,414.00 for ME&S labor savings					
	Reason for Change:	Reconcile unused	d project costs at the er	nd of the con	struction project.		
	Cost of Change:	DEDUCT:	(\$18,127 00)			
SUMMARY:	ITEM 1)	DEDUCT	(\$18,127 00)	1141 11861 15 16 1114 116 6 6 7 17 17 17	rowers mortilla estada sheka estado para he	
TOTAL COS	Т:	DEDUCT	(\$18,127 00)		e te reentement in reen Succession van	
Total Direct N	Material Purchase amou	unt to date:			\$0.00	0.00%	
Total Tax Sav	vings to date as a resul	t of Direct Material	Purchases:	[\$0.00		
Change Orde	rs due to Scope Chang	jes for Project as a	% of original contract:	[-\$18,127.00	-12.564%	
Change Orde	rs Generated by CSD f	or Project Improve	ments as a % of origina	al contract: [\$0.00	0.000%	
Change Orde	rs Requested by Other	s as a % of original	contract:	[\$0.00	0.000%	
Total Archited	t/Engineer omissions to	o date as a % of ori	ginal contract:		\$0.00	0.000%	
SUBMITTED		Wise, Project N	<u>(anager</u>				
Is this a Desig	n/Build continuing cont	ract project? Yes	(No / If Yes, enter th	is C.O. amoi	unt here: = (\$18. 1	27.00)	



$ightharpoonset AIA^\circ$ Document G701 $^\circ$ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: ⊠
Laurel Nokomis K8 School Building 4	DATE: September 23, 2008	ARCHITECT: ⊠
1900 East Laurel Road Nokomis, FL 34275		CONTRACTOR: ☑
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: □
McIntyre Elwell & Strammer General Contractors, Inc 1645 Barber Rd Sarasota, FL 34240	CONTRACT DATE: February 21, 2006 CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute	IS: d amount attributable to previously executed	Construction Change Directives)
1 DEDUCT for deletion of carpet replace	ement	<\$2,378 00>
2 DEDUCI for reconciliation of project	contingency	<\$2,339.00>
3 DEDUCT for reconciliation of ME&S	allowance to relocate active board	<\$3,500.00>
4 DEDUCT for cost savings associated v	with equipment purchases<	<\$6,496 00>
5. DEDUCT for ME&S labor savings		c\$3,414 00>
FOTAL DEDUCT FOR G701-2001 #0	01	<\$18,127 00>
The net change by previously authorized of the Contract Sum prior to this Change Or The Contract Sum will be decreased by the The new Contract Sum including this Change Contract Sum including	der was is Change Order in the amount of	\$ \frac{144,279.00}{0.00}\$ \$ \frac{144,279.00}{144,279.00}\$ \$ \frac{(18,127.00)}{126,152.00}\$
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days. the date of this Change Order therefore is unc	changed
have been authorized by Construction Cha	e changes in the Contract Sum, Contract Timange Directive until the cost and time have be is executed to supersede the Construction Cl	een agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.	
BMK Architects, Inc.	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
321 Central Avenue	1645 Barber Road	1960 Landings Blvd
Sarasota, FL 34237	Sarasota, FI 34244	Sarasota, FL 34231 ADDRESS
Mulus lugunda	M Hayun _	ADDRESS And (1)
BY (Signature)	BX (Signature)	BY (Signature)
Charles Kuykendall	Fred Strammer, Vice President	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
9 29 08	9/23/08	
DATE	DATE	DATE / /

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PROJECT NAME: Booker High School CTE Lab Pre-Construction

CHANGE ORDER NO 1

BOARD DATE:

December 9, 2008

ITEM 1)	Description:	The preconstruction ervice	s for this project are no l	onger require	d		
	Reason for Change:	At the request of the CTE completed.	director this design was	terminated	The project	will not be	
	Cost of Change:	DEDUCT	(\$6,444.22)				
SUMMARY:	ITEM 1)	DEDUCT:	(\$6,444 22)				
TOTAL COS	T:	DEDUCT:	(\$6,444 22)			**************************************	
Total Direct	Material Purchase amo	unt to date:		\$0	.00	0.00%	
Total Tax Sa	vings to date as a resul	It of Direct Material Purchase	s:	\$0	.00		
Change Orde	ers due to Scope Chang	ges for Project as a % of orig	inal contract:	-\$6,444	.22	-83.645%	
Change Orde	ers Generated by CSD	for Project Improvements as	a % of original contract:	\$4,659	.00	60.473%	
Change Orde	ers Requested by Other	s as a % of original contract:		\$0	.00]	0.000%	
Total Archited	ct/Engineer omissions t	o date as a % of original con	tract:	\$0	.00	0.000%	
SUBMITTED	SUBMITTED BY: Dennis J Costa, Project Manager						

Is this a Design/Build continuing contract project? Yes X No / If Yes, enter this C.O. amount here: = (\$ -6444.22)



Auguga e.ac.			
PROJECT: (Name and address)	CHANGE ORDER NUMBER: 1		OWNER 🗆
Booker High School	DATE: 6/30/08		ARCHITECT □
CTE Lab Pre-Construction 3201 N. Orange Avenue	ARCHITECT'S PROJECT NUMBER:		CONTRACTOR □
Sarasota, FL 34234 TO CONTRACTOR: (Name and address)			FIELD 🗆
Magnum Builders	CONTRACT DATE: 2/21/06		OTHER
4545 Northgate Court			
Sarasota, FL 34234	CONTRACTFOR: CTE Lab Pro	econstructi	Oll Belvices
The Contract is changed as follows: (Include where applicable, any undisputed			n Change Directives)
Delete Remaining Service	s for cancellation of	design.	
	(\$6,444.22)		
The original (Contract Sum) KANNINGER	Vaninumä rikei was	\$	7,704.22
The net change by previously authorized C		\$	00
The (Contract Sum) (Guaranteed Warner		ıs \$	7,704.22
The (Contract Sum) (MAXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	www.xxxy prior to the control of the	l) (unglyuyyy)	
	XXXXX	\$	(6,444.22)
by this Change Order in the amount of	inner Price) including this Change Of		1,260.00
The new (Contract Sum) (Chicken Max	XXXXXX Including this change of	() days	
The Contract Time will be (increased) (does	execused) (unchanged) by		
The date of Substantial Completion as of the	he date of this Change Order therefore	15	J. Manimum Drive
(Note: This Change Order does not include which have been authorized by Construction Owner and Contractor, in which case a Cl	on Change Directive until the cost and hange Order is executed to supersede	THE HOLD DOOM NO	, , , , , , , , , , , , , , , , , , , ,
NOT VALID UNTIL SIGNED BY THE ARCHIT	ECT, CONTRACTOR AND OWNER lagnum Builders of	The School	Board of
TRO Jung/Brannen S	Sarasota, Inc.	Sarasota C OWNER (Firm name	County, FL
ANOTHEOT (I tim regine)	NTRACTOR (Firm name) 1545 Northgate Court	7895 Fruit	ville Rd.
1330 Main St, 2nd FL Sarasota, FL 34236 ADDRESS	Sarasota, FL 34234	Sarasota,	_FL_34240 —
ADDRESS	Mary () botto	18.0	218
	fleu grany	BY (Signature)	06
BY (Signature)	(Signature)		a. 114m-
Wayne vere	<u>lichael L. Baltzer</u> yped name)	Charles E. (Typed name)	Collins
(Typed name) (T	· / /	11/1	1 /OCR
DATE	/0/30/08	DATE / / /	100
DATE	11 L		iginal assures that

changes will not be obscured.

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PROJECT NAME: Booker Middle School - CTE Lab

CHANGE ORDER NO. 1

-			
ITEM 1)	Description:	Remove sound panels and	repair the wall behind the panels
	Reason for Change:	At the request of Facilities,	the sound panels were removed and the wall repaired.
	Cost of Change:	ADD:	\$459.12
ITEM 2)	Description:	Repair existing counter top	
	Reason for Change:	At the request of the school	l, repairs work was done to an existing counter top
	Cost of Change:	ADD:	\$150.00
ITEM 3)	Description:	Delete fans specified on dr	awings
	Reason for Change:	The CNC machine came needed	with an exhaust fan, therefore an additional fan was not
	Cost of Change:	DEDUCT:	(\$3,716.00)
ITEM 4)	Description:	Assemble tools and equipn	nent furnished by owner
	Reason for Change:	The tools and equipment w	ere delivered to jobsite and needed assembly.
	Cost of Change:	ADD:	\$1,195 27
ITEM 5)	Description:	Modify space to receive ne	w drafting tables.
	Reason for Change:		stallation exceeded the space in the classroom. Casework fied in order for the tables to fit
	Cost of Change:	ADD:	\$268.33
ITEM 6)	Description:	Purchase stand for table sa	aw.
	Reason for Change:	The model number change stand	ed on the table saw and the new model did not come with a
	Cost of Change:	ADD:	\$117.23
ITEM 7)	Description:	Add one additional data por	t and hard wire paint booth
	Reason for Change:	At the request of facilities a	dditional wiring was required to hook up this equipment.
	Cost of Change:	ADD:	\$386.78
ITEM 8)	Description:	Delete the floor covering all	owance in the contract
	Reason for Change:		ed that additional flooring be replaced and they contracted work along with the work originally specified.
	Cost of Change:	DEDUCT:	(\$5,059.25)

	ITEM 3) ITEM 4) ITEM 5) ITEM 6) ITEM 7)	ADD: ADD: DEDUCT: ADD: ADD: ADD: ADD: ADD: ADD: ADD: DEDUCT:	\$459.12 \$150.00 (\$3,716.00) \$1,195.27 \$268.33 \$117.23 \$386.78 (\$5,059.25)			
TOTAL COST	Г:	DEDUCT:	(\$6,198 52)			
Total Direct M	laterial Purchase amo	unt to date:		\$0.00	0.00%	
Total Tax Sav	rings to date as a resul	It of Direct Material Purchase	es:	\$0.00		
Change Order	rs due to Scope Chang	ges for Project as a % of orig	ginal contract:	-\$6,798.52	-4.930%	
Change Order	rs Generated by CSD	for Project Improvements as	a % of original contract:	\$0.00	0.000%	
Change Order	rs Requested by Other	\$0.00	0.000%			
Total Architec	t/Engineer omissions t	\$0.00	0.000%			
SUBMITTED BY: Dennis J Costa, Project Manager Is this a Design/Build continuing contract project? Yes X No / If Yes, enter this C.O. amount here: = (\$6,198.52)						



PROJECT: (Name and address) Booker MIddle School C	CHANGE ORDER NUMBER: 1		owner □
2250 Myrtle Street	DATE: 10/15/08		ARCHITECT □
Sarasota, FL 34234	ARCHITECT'S PROJECT NUMBER:		CONTRACTOR □
TO CONTRACTOR: (Name and address	;)		FIELD 🗆
Magnum Builders 4545 Northgate Court	CONTRACT DATE: 2/21/06		OTHER 🗆
Sarasota, FL 34234	CONTRACTFOR: CTE Lab		
The Contract is changed as follows: (Include, where applicable, any undisp	outed amount attributable to previously e	executed Construction	on Change Directives)
Summary of Changes - A	dditions and Deletions	- See Attac	ched
The original (Contract Sum) (SKXXXX	XXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXX	Ş	137,889.34
The net change by previously authorize		\$.00
	THE RESERVE TO THE CHANGE Order V	vas \$	137,889.34
	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		
by this Change Order in the amount of		§	(6,198.52)
- -	MXXXXXXXXXXincluding this Change (Order will be	131,690.82
The Contract Time will be XiXXXXXXX		() days	·
	of the date of this Change Order therefor	re is	
which have been authorized by Constru Owner and Contractor, in which case a	lude changes in the Contract Sum, Cont uction Change Directive until the cost an a Change Order is executed to supersede	id time have been a	greed upon by both the
NOT VALID UNTIL SIGNED BY THE ARC	HITECT, CONTRACTOR AND OWNER Magnum Builders of	The School	Board of
TRO Jung/Brannen	Sarasota, Inc. CONTRACTOR (Firm name)	Sarasota C	County, FI.
ARCHITECT (Firm name) 1330 Main St., 2nd FL	CONTRACTOR (Firm name) 4545 Northgate Court		ville Road
Saasota, FL 3236	Sarasota, FL 34234	Sarasota, ADDRESS	FL 34240
8(1)(1)	5 Paul A hillow	Chic	7E/K
	BY (Signature)	BY (Signature)	<u>, </u>
TI	Michael L. Baltzer	Charles E.	Collins
Wayne Vert (Typed name)	(Typed name)	(Typed name)	1 /
11.3.08	10/30/2008	(///	~ /00
DATE	DATE	DATE	1 -

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PROJECT NAME: Brookside Middle School - CTE Labs

CHANGE ORDER NO. 1

ITEM 1)	Description:	Delete fans specified on drawings
	Reason for Change:	The CNC machine came with an exhaust fan, therefore an additional fan was not
	Cost of Change:	needed DEDUCT: (\$3,716.00)
ITEM 2)	Description:	Assemble tools and equipment furnished by owner.
	Reason for Change:	The tools and equipment were delivered to jobsite and needed assembly
	Cost of Change:	ADD: 526.03
ITEM 3)	Description:	Modify space to receive new drafting tables and cut down existing tables
	Reason for Change:	The space required for installation exceeded the space in the classroom. Casework needed to be cut and modified in order for the tables to fit.
	Cost of Change:	ADD: \$1,348.15
ITEM 4)	Description:	Move and reinstall casework
	Reason for Change:	At the requestof the school, casework origially scheduled for removal was relocated at
	Cost of Change:	the school. ADD: \$517.35
ITEM 5)	Description:	Add new locking cabinets to the Family and Consumer Science lab.
	Reason for Change:	At the request of the CTE Director, new locking cabinets were added for teacher
	Cost of Change:	storage. ADD: \$4,790.00
ITEM 6)	Description:	Rework existing wall to facilitate installation of furniture
	Reason for Change:	The exisitnig wall was found to be out of alignment and needed to be straightened prior
	Cost of Change:	to new furniture intallation. ADD: \$459 12
ITEM 7)	Description:	Add additional data ports and hard wire paint booth
	Reason for Change:	At the request of facilities additional wiring was required to hook up this equipment
	Cost of Change:	ADD: \$890.69
ITEM 8)	Description:	Delete the floor covering allowance in the contract
	Reason for Change:	Facilites Services requested that additional flooring be replaced and they contracted separately to complete this work along with the work originally specified.
	Cost of Change:	DEDUCT: (\$7,687.75)

SUMMARY: ITEM 1) SUMMARY: ITEM 2) SUMMARY: ITEM 3) SUMMARY: ITEM 4) SUMMARY: ITEM 5) SUMMARY: ITEM 6) SUMMARY: ITEM 7)	DEDUCT: ADD: ADD: ADD: ADD: ADD: ADD: ADD: AD	(\$3,716.00) \$526.03 \$1,348.15 517.35 4,790.00 459.12 890.69					
SUMMARY: ITEM 8)	DEDUCT:	(7,687.75)					
TOTAL COST:	DEDUCT:	(\$2,872.41)					
Total Direct Material Purchase	amount to date:		\$0.00	0.00%			
Total Tax Savings to date as	a result of Direct Material Purch	ases:	\$0.00				
Change Orders due to Scope	Changes for Project as a % of o	original contract:	-\$2,872.41	-2.374%			
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 contra	act:	\$0.00	0.000%			
Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.000%							
SUBMITTED BY: Dennis J Costa, Project Manager							
Is this a Design/Build continuir	ng contract project? Yes X No_	/ If Yes, enter this C.O. am	ount here: = (\$2	,872.41)			



(Typed name)

Ghange Order			
PROJECT: (Name and address)	Change order number: 1		OWNER 🗆
Brookside Middle School	DATE: 10/15/08		ARCHITECT 🗆
3636 South Shade Ave. Sarasota, FL 34239	architect's project number:		CONTRACTOR 🗆
TO CONTRACTOR: (Name and address)			FIELD 🗀
Magnum Builders	CONTRACT DATE: 2/21/06		OTHER 🗆
4545 Northgate Ct. Sarasota, FL 34234	CONTRACT FOR: CTE Labs		
The Contract is changed as follows: (Include, where applicable any undispute			
Summary of Changes - Add	litions & Deletions - S	see Attach	eα
The original (Contract Sum) (XXXXXXXX	esw (XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		121,016.22
The net change by previously authorized (\$0.00
The (Contract Sum) (Gyzyntegd Moximus	XXXXXprior to this Change Order wa		121,016.22
The (Contract Sum) (XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	NXXXXwill be MXXXXXXXdecreasec	l) (XXXXXXX)	
by this Change Order in the amount of			(2,872.41)
The new (Contract Sum) (Cux rantock) 1443	(XXXXXXXX including this Change O	der will be	118,143.81
The Contract Time will be KIXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	cxxxxxxxxunchanged) by	() days	
The date of Substantial Completion as of t	he date of this Change Order therefore	is	
(Note: This Change Order does not includ which have been authorized by Constructi Owner and Contractor, in which case a Co	e changes in the Contract Sum Contro	ict Time or Guard Time have been c	
NOT VALID UNTIL SIGNED BY THE ARCHIT TRO Jung/Brannen ARCHITECT (Firm name) 330 Main St., 2nd FL Anasotal FL \$423.6 SIGNATURE) BY (Signature)	ECT, CONTRACTOR AND OWNER lagnum Builders of Sarasota, Inc. SMTRACTOR (Firm name) 1545 Northgate Ct. Barasota, FL 34234 DRESS (Signature) Michael L. Baltzer	The Scho Sarasota OWNER (Firm nam 7895 Fru Sarasota ADDRESS BY (Signature) Charles	ol Board of County, FL itville Rd. , FL 34240 E. Collins
MCCATC ACT C		(Toward name) (168 6

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(Typed name)

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PROJECT NAME: Lakeview Elementary School - HVAC Phase 2

CHANGE ORDER NO. NINETEEN (19)

ITEM 1)	Description:	Corrective change on not performed.	Corrective change order to reconcile balances left on allowances and work not performed.				
	Reason for Change:	Actual costs were les	ss than the Guaranteed Maximu	um Price (GMP)			
	Cost of Change:	DEDUCT:	(\$101,001.76)				
SUMMARY:	ITEM 1)	DEDUCT:	(\$101,001.76)				
TOTAL COST: DEDUCT: (\$101,001.76)							
Total Direct	Total Direct Material Purchase amount to date:						
Total Tax Savings to date as a result of Direct Material Purchases:							
Change Ord	ers due to Scope Chan	ges for Project as a % o	of original contract:	\$4,800.83	0107%		
Change Ord	ers Generated by CSD	for Project Improvemer	nts as a % of original contract:	-\$91,586.86	2.050%		
Change Ord	ers Requested by Othe	rs as a % of original cor	ntract:	\$675.64	0.015%		
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_X / If Yes, enter this C O amount here: = \$							



J		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 019	OWNER: □
Lakeview Elementary - Phase 2 - HVAC	DATE: October 02, 2008	ARCHITECT: 🗹
7299 Proctor Road Sarasota, FL 34241		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 27001	FIELD: □
P.J. Hayes Inc. dba Tandem Construction	CONTRACT DATE: July 17, 2007	OTHER: □
5391 Lakewood Ranch Blvd. N. Suite 200	CONTRACT FOR: General Construction	- · · · · · · ·
Sarasota, FL 34240		
	d amount attributable to previously executed Co	mstruction Change Directives)
1. Adjust Final Contract Sum to reflect ac	tual cost of Allowances per Attachment "A".	
2. Provide credit for work that was not per	rformed.	
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ore The Contract Sum will be decreased by thi The new Contract Sum including this Chan	ler was s Change Order in the amount of	\$ 4,468,557.00 \$ -613,028.74 \$ 3,855,528.26 \$ -101,001.76 \$ 3,754,526.50
The Contract Time will be unchanged by 2 The date of Substantial Completion as of the	Zero (0) days. he date of this Change Order therefore is Augus	t 8, 2008
been authorized by Construction Change I	changes in the Contract Sum, Contract Time or Directive until the cost and time have been agree is executed to supersede the Construction Chan	a upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	1
The Maddox Group	P.J. Hayes Inc. dba Tandem Construction	The School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1266 First Street	5391 Lakewood Ranch Blvd. N., Ste. 200	1960 Landings Boulevard Sarasota, FL 34231
ADDRESS 34286	Sarasota, FL 34240 / ADDRESS / ///	ADDRESS / (2)
	1 with Keing	Milea
BY (Signature)	BY (Šignature)	BY (Signature)
Paul I. Worrell	Nathan Renner	Charles E. Collins (Typed name) / , G
(Typed name)	(Typed name)	1/07/09

DATE 7

DATE

PROJECT NAME: McIntosh Middle School - CTE Labs

CHANGE ORDER NO 1

ITEM 1)	Description:	Delete the floor covering allowance in the contract		
•	Reason for Change:	Facilities Services requested that additional flooring be replaced and they contracted		
	Cost of Change:	separately to complete this work along with the work originally specified DEDUCT: (\$7,218.75)		
ITEM 2)	Description:	Furnish and install downdraft range in Family and Consumer Sciences.		
	Reason for Change:	The range selected exceeded the allowance amount in the original contract		
	Cost of Change:	ADD: 1055.99		
ITEM 3)	Description:	Relocate existing overhead food preparation mirrors to accommodate new kitchen		
	Reason for Change:	layout. The cost to relocate was less than previously quoted		
	Cost of Change:	DEDUCT: (\$1,281.75)		
ITEM 4)	Description:	Remove existing countertop casework in Room 505		
	Reason for Change:	At the request of the CTE Director, countertop casework originally scheduled to remain		
	Cost of Change:	was removed. ADD: \$1,023.79		
ITEM 5)	Description:	Relocate and add electrical and data outlets above cabinetry in room 505		
	Reason for Change:	At the request of the CTE Director, existing electrical data outlets are to relocated		
	Cost of Change:	ADD: \$1,761.10		
ITEM 6)	Description:	Extent power and data outlet to accommodate desks supplied by SCSB		
	Reason for Change:	The desks supplied by SCSB did not include electrical tracks and wiring and needed to		
	Cost of Change:	be field wired. ADD: \$4,733.55		
ITEM 7)	Description:	Relocate dryer vent.		
	Reason for Change:	The furniture placement required that the dryer vent be relocated.		
	Cost of Change:	ADD: \$436 72		
ITEM 8)	Description:	Furnish and install new lockable cabinetry for teacher storage.		
	Reason for Change:	At the request of the CTE Director, new locking cabinets were added for teacher		
	Cost of Change:	storage ADD: \$14,314.65		

SUMMARY: ITEM 1) SUMMARY: ITEM 2) SUMMARY: ITEM 3) SUMMARY: ITEM 4) SUMMARY: ITEM 5) SUMMARY: ITEM 6) SUMMARY: ITEM 7) SUMMARY: ITEM 8)	DEDUCT: ADD: ADD: ADD: ADD: ADD: ADD: ADD: AD	(\$7,218.7 \$1,055.9 (\$1,281.7 1,023.7 1,761.1 4,733.5 436.7 14,314.6	9 5) 9 0 5 2			
TOTAL COST:	ADD:	\$14,825.3	U			
Total Direct Material Purchase ame	ount to date:		\$0.00	0.00%		
Total Tax Savings to date as a res	ult of Direct Material Pu	rchases:	\$0.00			
Change Orders due to Scope Char	nges for Project as a %	of original contract:	\$14,825.30	17.050%		
Change Orders Generated by CSD for Project Improvements as a % of original contract: \$0.00 0.000%						
Change Orders Requested by Othe	ers as a % of original co	ontract:	\$0.00	0.000%		
Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.000%						
SUBMITTED BY: Dennis J Costa, Project Manager Is this a Design/Build continuing contract project? Yes X No / If Yes, enter this C.O. amount here: = (\$ 14825.30)						



Ullarige Order			
PROJECT: (Name and address)	CHANGE ORDER NUMBER: 1		OWNER 🗆
McIntosh Middle School CTE Lab	DATE: 10/15/08		ARCHITECT □
701 S. McIntosh Road	ARCHITECT'S PROJECT NUMBER:		CONTRACTOR □
Sarasota, FL 34232 TO CONTRACTOR: (Name and address)		FIELD [
Magnum Builders	CONTRACT DATE: 2/21/06		OTHER 🗆
4545 Northgate Court Sarasota, FL 34234	CONTRACT FOR: CTE Lab		
The Contract is changed as follows: (Include, where applicable, any undisp	outed amount attributable to previously e	executed Constru	ction Change Directives)
Summary of Changes - A	additions and Deletions	- See Att	cached
The original (Contract Sum) KANNAK			\$ 86,949.82
The net change by previously authorize	\$		
	NINK RIXX) prior to this Change Order v		\$ <u>86,949.82</u>
	i XXXXX) will be (increased) (XXXXX	kw xinaiwasea)	• 14 00E 30
by this Change Order in the amount of			\$ 14,825.30
the state of the s	**************************************		\$ <u>101,775.12</u>
The Contract Time will be (increased)		() day	ys
	of the date of this Change Order therefor		
which have been authorized by Constru Owner and Contractor, in which case of	lude changes in the Contract Sum, Cont uction Change Directive until the cost an a Change Order is executed to supersede	id time have beer	agreed upon by both the
NOT VALID UNTIL SIGNED BY THE ARC TRO Jung/Brannen ARCHITECT (Firm name) 1230 Main St., 2nd FL	Magnum Builders of Sarasota, Inc. CONTRACTOR (Firm name) 4545 Northgate Ct.	7895 Fru	County, FL une) itville Road
(Signature)	ABORESSOta, FL 34234 ZULUU G VALUG BY (Signature)	ADDRESS OF A BY (Signature)	FL 34240
Wayne Vert	Michael L. Baltzer	Charles	E. Collins
(Typed name)	(Typed name)	(Typed name)	al del
11.3.08	10/30/2008	// //	3//

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PROJECT NAME: NORTH PORT HIGH SCHOOL - PORTABLES 2008

CHANGE ORDER NO. THREE (3)

ITEM 1)	Description:	Credit to be used for SBSC issued Purchase Order for the relocation of the aluminum ramp from Heron Creek School to North Port High School Portables				
	Reason for Change:	Provide additional ADA Ramp at South end of the Portables.				
	Cost of Change:	DEDUCT:	(\$1,800 00)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$1,800 00	•		
TOTAL COS	T:	DEDUCT:	(\$1,800.00			
Total Direct N	/laterial Purchase amou	unt to date:		\$0.00	0.00%	
Total Tax Sa	vings to date as a resul	t of Direct Material Purchas	ses:	\$0.00		
Change Orde	ers due to Scope Chang	ges for Project as a % of or	iginal contract:	\$49,841.00	24.313%	
Change Orde	ers Generated by CSD	for Project Improvements a	s a % of original contract:	\$0.00	0.000%	
Change Orde	ers Requested by Other	s as a % of original contra	ot:	\$0.00	0.000%	
Total Architect/Engineer omissions to date as a % of original contract: \$0.00					0.000%	
	SUBMITTED BY: Daniel J. Wise, Project Manager					
Is this a Desi	gn/Build continuing con	tract project? Yes X No	/ If Yes, enter this C.O	্ৰ amount nere: = (১	7,800.00)	



PROJECT: (Name and address)	CHANGE ORDER NU	IMBER: 003		owner ⊠
SCSD-North Port High School-Portable Installa Heron Creek Middle School- 6400 W. Price Blvd. and 6501 W. Price Blvd.		08		ARCHITECT ☑
North Port, FL 34286	ARCHITECT'S PROJ	ECT NUMBER:		CONTRACTOR 🖾
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUME	3ER: 20846	FIELD 🗆
W.G. Mills, Inc.	CONTRACT DATE:	7/10/2008		OTHER []
3301 Whitfield Ave Sarasota, Fl. 34243	CONTRACT FOR:	Move, install five	portables from He	eron Creek Middle School to nect, demolish 15 portables a
The Contract is changed as follows:		HCMS.	<u> </u>	
(Include, where applicable, any undisputed	d amount attributable	to previously exe	ecuted Construc	tion Change Directives)
Per attached Change Order Request #003 an	d Potential Change Orde	r #005		
		. 2		
	## ## ## ## ## ## ## ## ## ## ## ## ##			
	ş			205,000.00
The original (Contract Sum) (Contract Sum)	WXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			\$ 51,641.00
The net change by previously authorized C	hange Orders			\$
The (Contract Sum) (Guazanizez Misconia	XXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Change Order wa	S	\$ 256,641.00
The (Contract Sum) (CARROLLE AND MANAGEMENT)	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	xxxxxxx(decreased	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(4.000.00)
by this Change Order in the amount of				\$ (1,800.00) 254,841.00
The new (Contract Sum) (Grant Contract Sum)	maximus) includin	g this Change Or	der will be	\$
The Contract Time will be (***********************************	ਸ਼ਣਲਬੜ) (unchanged) l	by zero	(⁰) day	
The date of Substantial Completion as of the				
(Note: This Change Order does not include which have been authorized by Constructio Owner and Contractor, in which case a Ch	on Change Directive i nange Order is execut	ed to supersede t	Hille Have been	agreed apon by bom me
NOT VALID UNTIL SIGNED BY THE ARCHIT	ECT, CONTRACTOR A	ND OWNER		1 CC
Seibert Architects, PA	W. G. Mills, Inc		Florida OWNER (Firm no	Board of Sarasota County,
ARCHITECT (Firm name) CO 325 Central Avenue	NTRACTOR (Firm name) 3301 Whitfield Ave		1960 Landin	gs Biva.
Sarasota, FL 34236	Sarasota, FL 34243		Sarasota, FL ADDRESS	34231
ADDRESS AD	DRESS		ADDRESS	0518
Mull Or Water	Man Jaw	ley	BY (Signature)	
J (816)	(Signature)	ı	Charles E. Co	allins
(Typed name) (T)	Wm. Dean Crowley ped name)		(Typed name)	1, 6
(2)}	•		[[]	17/00
	10-15.08 TE		DATE	
CAUTION: You should sign an original AIA Cochanges will not be obscured.	ontract Document, on v	which this text app	pears in RED. An	original assures that

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PROJECT NAME: OAK PARK SCHOOL - HVAC RENOVATION

CHANGE ORDER NO. TWENTY NINE (29)

BOARD DATE: December 9, 2008

ITEM 1)

Description:

Corrective change order to reconcile balances left on allowances and

work not performed.

Reason for Change:

Actual costs were less than the Guaranteed Maxium Price (GMP)

Cost of Change:

DEDUCT:

(\$663,232.00)

SUMMARY: ITEM 1)

DEDUCT:

(\$663,232.00)

DEDUCT:

(\$663,232.00)

TOTAL COST:

Total Direct Material Purchase amount to date:

-\$872,864.87

-11.42%

Total Tax Savings to date as a result of Direct Material Purchases:

\$49,784.78

Change Orders excluding Direct Material Purchases as of original contract:

-\$464,978.00

-6.084%

Total Architect/Engineer omissions to date as a % of original contract:

\$55,114.00

0.721%

SUBMITTED BY:

Is this a Design/Build continuing contract project? Yes / If Yes, total adds = \$ No_X



OWNER: ☒ CHANGE ORDER NUMBER: 029 PROJECT (Name and address): DATE: October 31, 2008 Oak Park HVAC Renovation ARCHITECT: ⊠ 7825 Proctor Road CONTRACTOR: ☑ Sarasota, Florida 34241 ARCHITECT'S PROJECT NUMBER: 05-1718 TO CONTRACTOR (Name and address): FIELD: □ CONTRACT DATE: November 03, 2005 Willis A. Smith Construction, Inc ENGINEER: 🛛 2902 Hyde Park Street CONTRACT FOR: General Construction Sarasota, Florida 34239

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Final 7,642,367.00 The original Guaranteed Maximum Price was -674,054.00 The net change by previously authorized Change Orders 6,968,313.00 The Guaranteed Maximum Price prior to this Change Order was The Guaranteed Maximum Price will be decreased by this Change Order in the amount of -663,232.00 6,305,081.00 The new Guaranteed Maximum Price including this Change Order will be

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 unchanged

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.

Forney Engineering, Inc.	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
5213 Fourth Avenue Circle E.	2902 Hyde Park Street	1960 Landings Boulevard Sarasota, Florida 34231
Bradenton, Florida 34208	Sarasota, Florida 34239 ADDRESS	ADDRESS ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Ronald Forney	Taylor H. Aultman, Project Manager	Charles E Collins, Director of Const Services
(Typed name)	(Typed name)	(Typed name)
11/12/05	<u>11/06/02/</u>	DATE / // / / / / / / / / / / / / / / / /
DATE / /	DATÉ É	DUIT /

(\$663,232 00)

PROJECT NAME:

Riverview High School - Administration/Cafeteria/Classrooms/Energy Plant/Media Center

CHANGE ORDER NO. (053)

ITEM 1)	Description:	Install security/access control hardware and power	r requirements	
	Reason for Change:	At the request of the SCSB Security Department, of supplies for card swipe readers, key pads, remote detectors and associated control equipment are to (administration building) for enhanced student and	control door locking dev be installed throughout	ices, door
	Cost of Change:	Add: \$107,118.0		
SUMMARY:	ITEM 1)	Add: \$107,118.0		
TOTAL COS	T:	Add: \$107,118.0	0	
Total Direct N	/laterial Purchase amo	ount to date:	10,448,370.75	-23.23%
Total Tax Sav	vings to date as a resu	ult of Direct Material Purchases:	628,802.25	
Change Orde	ers due to Scope Char	ges for Project as a % of original contract:	0.00	0.000%
Change Orde	rs Generated by CSD	for Project Improvements as a % of original contract	t: 1,211,129.00	2 540%
Change Orde	rs Requested by Othe	ers as a % of original contract:	382,525 00	0.802%
Total Archited	et/Engineer omissions	to date as a % of original contract:	194,422 00	0.408%
SUBMITTED	BY: Mark D	Shith, Project Manager		
Is this a Desig	n/Build continuing co	ntract project? Yes No _X / If Yes, enter \$ fig	ure here: \$	



PROJECT: (Name and address) Riverview High School	CHANGE ORDER NUMBER:	053 OWNER □
Administration/Cafeteria/Classrooms Energy Plant/Media Center	DATE: 10/23/2008	ARCHITECT □
One Ram Way	ARCHITECT'S PROJECT NUMB	
Sarasota, Florida 34231 TO CONTRACTOR: (Name and addre	ess)	006-005 CONTRACTOR □
	CONTRACTOR'S PROJECT N	NUMBER: 20748 FIELD □
W. G. Mills, Inc.	CONTRACT DATE: 11/27/2007	OTHER 🗆
3301 Whitfield Road, Sarasota, Florid	GMP Const	ruction Management
The Contract is changed as follows:		· .:
(Include, where applicable, any und	isputed amount attributable to previous	sly executed Construction Change Directives)
To modify Contract by an amount inc #014 for Security/Access Control Har	luded in Change Order Request (COR) #05 dware and Power Requirements.	3 which includes Request for Proposal (RFP)
The original (XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		\$ 47,685,279.00
The net change by previously author	ized Change Orders	(9,505,760.00)
The (Xontzact Surp) (Guaranteed Ma	ximum Price) prior to this Change Ord	er was \$ 38,179,519.00
The ((X) stage Stage) (Guaranteed Ma	aximum Price) will be (increased) (10 10 10 10 10 10 10 10 10 10 10 10 10 1
by this Change Order in the amount	of	\$
	d Maximum Price) including this Chan	
The Contract Time will be (in the co		(O) days
	as of the date of this Change Order there	
which have been authorized by Const	truction Change Directive until the cost	ontract Time or Guaranteed Maximum Price t and time have been agreed upon by both the ede the Construction Change Directive.)
NOT VALID UNTIL SIGNED BY THE AF	RCHITECT, CONTRACTOR AND OWNER	
BMK Architects, Inc.	W. G. Mills, Inc.	The School Board of Sarasota County,
RCHITECT (Firm name)	CONTRACTOR (Firm name)	OW NERida irm name)
323 Central Avenue, Sarasota,	3301 Whitfield Road, Sarasota, — Florida 34243	7895 Fruitville Road, Sarasota, Floirda 34240
NORESS	ADDRESS	ADDRESS
Dan On to		
SY (Signature)	BY (Signature)	BY (Signature)
Down Mel Dia	Tim Honory Everythic Vice	Children Disaster of County
Darrell McLain Typed name)	Tim Hensey, Executive Vice (Typeesidene)	 Charles Collins, Director of Construction (Typed name)
11/2/05	11.4.08	

changes will not be obscured.

PROJECT NAME:

Riverview High School - Administration/Cafeteria/Classrooms/Energy Plant/Media Center

CHANGE ORDER NO. (054)

BOARD DATE: December 9, 2008

ITEM 1)	Description:	Additional security cabling requirement	S		
	Reason for Change:	At the request of the SCSB Security De automatic door locks, security key pade Buildings no. 1 (Administration) and Bu access control cabling and CAT 6 wiring ingress and egress from the campus a	s and card swip ilding no 5 (Cla g for current an	e locations were add ssroom) along with d future use to enha	ded to shielded
	Cost of Change:	Add:	\$39,451.00		
SUMMARY:	ITEM 1)	Add:	\$39,451.00		een 110 aan dad dad ta sedaa dad daa ga
TOTAL COS	Т:	Add:	\$39,451 00		TRAITE THE INSTRUCTION OF THE
Total Direct N	faterial Purchase amo	ount to date:		10,448,370 75	-23.23%
Total Tax Sav	vings to date as a resu	ılt of Direct Material Purchases:		628,802.25	
Change Orde	rs due to Scope Chan	ges for Project as a % of original contra	et:	0 00	0 000%
Change Orde	rs Generated by CSD	for Project Improvements as a % of orig	inal contract:	1,211,129.00	2.540%
Change Orde	rs Requested by Othe	rs as a % of original contract:		418,976 00	0 879%
Total Archited	t/Engineer omissions	to date as a % of original contract:		194,422 00	0.408%
SUBMITTED	7 . 10	Smith, Project Manager			

Is this a Design/Build continuing contract project? Yes

No X / If Yes, enter \$ figure here: \$



PROJECT: (Name and address) Riverview High School	CHANGE ORDER NUMBER: 054		OWNER □
Administration/Cafeteria/Classrooms Energy Plant/Media Center	DATE: 10/24/2008	•	ARCHITECT □
One Ram Way Sarasota, Florida 34231	ARCHITECT'S PROJECT NUMBER:	006-005	CONTRACTOR □
TO CONTRACTOR: (Name and address)	CONTRACTOR'S PROJECT NUMBER	3 FR: 20748	FIELD
M C Mille Inc	CONTRACT DATE:	5211. 20748	OTHER □
W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 342	11/27/2007 43CONTRACT FOR: GMP Construction	on Management	
The Contract is shorted as follows:	GMF Construction	n nanagement	
The Contract is changed as follows: (Include, where applicable, any undispute	d amount attributable to previously ex	secuted Constructio	n Change Directives)
(Included, Where approaches, and shadespine	,		
To modify Contract by an amount included	n Change Order Request (COR) #054 wh	ich includes Request (for Proposal (RFP)
#015 for Security Cabling Additions.			
	•		
The original (Contract State) (Guaranteed)		\$	47,685,279.00
The net change by previously authorized C		\$	(9,398,642.00)
The (Contract Sees) (Guaranteed Maximum	m Price) prior to this Change Order w	as \$	38,286,637.00
The (Contract Sura) (Guaranteed Maximus	m Price) will be (increased) (documents	d) (unchanged)	G
by this Change Order in the amount of		\$	39,451.00
The new (Contract Sum) (Guaranteed Max	imum Price) including this Change C	rder will be \$	38,326,088.00
The Contract Time will be (ingressed) (de	क्रिक्क्ट्रें (unchanged) by	(6) days	
The date of Substantial Completion as of the	ne date of this Change Order therefore	e is	
(Note: This Change Order does not includ which have been authorized by Constructi Owner and Contractor, in which case a Ch	on Change Directive until the cost and nange Order is executed to supersede	d time have been ag	reed upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHIT	ECT, CONTRACTOR AND OWNER		
BMK Architects, Inc.	W. G. Mills, Inc.		d of Sarasota County,
,	NTRACTOR (Firm name) 3301 Whitfield Road, Sarasota,	OWिष्टांप्रहांगा name 7895 Fruitville R) oad, Sarasota, Floirda
323 Central Avenue, Sarasota, Florida 34240	Florida 34243	34240 ADDRESS	· · · · · · · · · · · · · · · · · · ·
ADDRESS AD	DRESS	ADDRESS	2018
BY (Signature) BY	(Signature)	BY (Signature)	
Darrell_McLain	Tim Hensey, Executive Vice	Charles Collins, l (Typed name)	Director of Construction
IL/2/08	11.4.08	DATE	7/08
CAUTION: You should sign an original AIA C	·- ontract Document, on which this text at	pears in RED. An or	iginal assures that

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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PROJECT NAME: Riverview High School Cafeteria/Media Center

CHANGE ORDER NO. (017)

ITEM 1)	Description:	Modify hollow metal doors, storefront	and glazing tint.
	Reason for Change:	Upon review by staff, changes are mapresenting a unified look throughout t	ade to match the look and materials used the campus.
	Cost of Change:	ADD:	\$8,190.00
ITEM 2)	Description:	Provide a concealed fire sprinkler terr system.	mination point into the storm water drainage
	Reason for Change:	•	ion by staff and facilities it was determined that ent an ongoing maintenance issue from
	Cost of Change:	ADD:	\$2,631.00
ITEM 3)	Description:	Add Mapei waterproofing at perimeter	r of mud set tile
	Reason for Change:	Upon review by staff, the new membralong all edges of the tile installation.	ane will perform as a improved waterproofing
	Cost of Change:	ADD:	\$6,055.00
ITEM 4)	Description:	Add structural steel to support exterior	r curtain wall.
	Reason for Change:	The structural steel framing needed as support the exterior curtain wall.	dditional support at the offsets in building six to
	Cost of Change:	ADD:	\$4,092.00
ITEM 5)	Description:	Add fire alarm speaker, strobes and m	nodifications to duct smoke detectors.
	Reason for Change:	Upon review by the Fire Marshall it was added to meet fire safety codes.	es determined that these items needed to be
	Cost of Change:	ADD:	\$14,816.00

SUMMARY:	ITEM 1)	ADD:	\$8,190.00			
	ITEM 2)	ADD:	\$2,631.00			
	ITEM 3)	ADD:	\$6,055.00			
	ITEM 4)	ADD:	\$4,092.00			
	ITEM 5)	ADD:	\$14,816.00			
TOTAL COS	T:	ADD:	\$35,784.00			
Total Direct M	laterial Purchase amo	unt to date:		\$1,593,145.28	-27.67%	
Total Tax Sav	∕ings to date as a resul	t of Direct Material P	urchases:	\$96,088.72		
Change Orde	rs due to Scope Chang	ges for Project as a º	% of original contract:	\$0.00	0.000%	
Change Orde	rs Generated by CSD	for Project Improvem	ents as a % of original contract:	\$52,414.00	0.858%	
Change Orde	rs Requested by Other	s as a % of original o	contract:	\$79,700.00	1.305%	
Total Archited	t/Engineer omissions t	o date as a % of orig	inal contract:	\$40,081.00	0.656%	
SUBMITTED BY: Dennis J Costa, Project Manager						
is this a Desig	lu/paila coutivaling cou	ract project? Yes _	_No_X_ / If Yes, enter this C O. :	amount here: = \$_		



PROJECT: (Name and address)	CHANGE ORDER N	UMBER: 017	· .	T.,	OWNER □
Riverview High School-Building #6:Cafeteria/	Media: 9/11/200	8			ARCHITECT □
One Ram Way, Sarasota, Florida 34231	ARCHITECT'S PRO	JECT NUMBER:	006-005	4	CONTRACTOR □
TO CONTRACTOR: (Name and address)	CONTRACTORIC	DDO IECT AU IRIE	ED: 20759		FIELD □
	CONTRACTOR'S I		LIK. 20/30		OTHER [
W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT FOR:	2/28/2008 General Construc	tion		
The Contract is changed as follows:					
(Include, where applicable, any undisputed	l amount attributable	e to previously ex	ecuted Const	ruction (Change Directives)
To modify the Contract by amounts included (PCOs) #014 - Bldg. 6 Door Type changes, # #004 - North Wall Storefront Header Clarifica	#111X - KIAA. #6 FIFE SI	onnkier Ferni Mous	, #ULD - MUU I	Potential (Japei WP	Change Orders Membrane, RFP
The original (Youtaky/Sana) (Guaranteed N	Aaximum Price) was	f .		\$	6,105,530.00
The net change by previously authorized C	hange Orders				(1,552,823.00)
The (Contract Surf) (Guaranteed Maximum	a Price) prior to this	Change Order wa	ıs	- * \$ _	4,552,707.00
The (Contract State) (Guaranteed Maximum	n Price) will be (incr	eased) (d ésisas	k) (vochange	E)	
by this Change Order in the amount of	·			\$ _	35,784.00
The new (Worksact Satta) (Guaranteed Maxi	imum Price) includir	ng this Change O	rder will be	\$_	4,588,491.00
The Contract Time will be (pace seed) (see	රෙදුරෝ (unchanged)	by	(\mathcal{O})	lays	
The date of Substantial Completion as of th	e date of this Chang	e Order therefore	is		
(Note: This Change Order does not include	changes in the Con	tract Sum, Contro until the cost and	l time have be	en agree	ed upon by both the
Owner and Contractor, in which case a Ch	ange Order is execu	ted to supersede	the Construct		
Owner and Contractor, in which case a Ch	ange Order is execu	ted to supersede	the Construct		
Owner and Contractor, in which case a Ch NOT VALID UNTIL SIGNED BY THE ARCHITE BMK Architects, Inc.	ange Order is execu CT, CONTRACTOR A W. G. Mills, Inc.	and owner.	The School	l Board o	f Sarasota County,
Owner and Contractor, in which case a Ch NOT VALID UNTIL SIGNED BY THE ARCHITE BMK Architects, Inc. ARCHITECT (Firm name) COI	ange Order is execu ECT, CONTRACTOR A W. G. Mills, Inc. NTRACTOR (Firm name, 3301 Whitfield Avenue	AND OWNER.	The School OWRERIGETER 7895 Fruit	l Board o name) ville Road	f Sarasota County,
Owner and Contractor, in which case a Ch NOT VALID UNTIL SIGNED BY THE ARCHITE BMK Architects, Inc. ARCHITECT (Firm name) COI	ange Order is execu ECT, CONTRACTOR A W. G. Mills, Inc. NTRACTOR (Firm name, 3301 Whitfield Avenue	AND OWNER.	The Schoo	l Board o name) ville Road	f Sarasota County,
Owner and Contractor, in which case a Ch NOT VALID UNTIL SIGNED BY THE ARCHITE BMK Architects, Inc. ARCHITECT (Firm name) COI	ange Order is execu ECT, CONTRACTOR A W. G. Mills, Inc. NTRACTOR (Firm name)	AND OWNER.	The Schoo OWRIGHTOFT 7895 Fruit Sarasota, I	l Board o name) ville Road	f Sarasota County,
Owner and Contractor, in which case a Ch NOT VALID UNTIL SIGNED BY THE ARCHITE BMK Architects, Inc. ARCHITECT (Firm name) 323 Central Avenue ADDRESSOta, Florida 34236 ADDRESSOta, Florida 34236	ange Order is execu ECT, CONTRACTOR A W. G. Mills, Inc. NTRACTOR (Firm name, 3301 Whitfield Avenue	AND OWNER.	The Schoo OWRIGHTOFT 7895 Fruit Sarasota, I	l Board o name) ville Road Elgrida 34	f Sarasota County,
Owner and Contractor, in which case a Ch NOT VALID UNTIL SIGNED BY THE ARCHITE BMK Architects, Inc. ARCHITECT (Firm name) 323 Central Avenue ADDRESS ADDRESS ADDRESS BY (Signature) BY (Signature) BY	ange Order is execu ECT, CONTRACTOR A W. G. Mills, Inc. NTRACTOR (Firm name, 3301 Whitfield Avenue, Sarasota, Florida 3424 DRESS (Signature) Tim Hensey, Executive	AND OWNER.	The School OWNERIGETE 7895 Fruit Sarasota, I ADDRESS BY (Signature	ol Board on name) ville Road Florida 34	f Sarasota County,
ARCHITECT (Firm name) 323 Central Avenue ADDRESSOta, Florida 34236 BY (Signature) ADDRESSOTA Plorida BY (Signature)	ange Order is execu ECT, CONTRACTOR A W. G. Mills, Inc. NTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 3424 (Signature) Tim Hensey, Executive	AND OWNER.	The School OWRIGRIGATION 7895 Fruit Sarasota, I ADDRESS BY (Signature	ol Board on name) ville Road Florida 34	f Sarasota County,

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PROJECT NAME: Riverview High School Cafeteria/Media Center

CHANGE ORDER NO. (018)

BOARD DATE: December 9, 2008

		December of moor		
ITEM 1)	Description:	Disconnect portables at parent pick-up	loop	
	Reason for Change:	The traffic flow needed to be revised to	accommodate the parent pick up area	
	Cost of Change:	ADD:	\$4,634.00	
ITEM 2)	Description:	Add security wiring to automatic door lo	ocks.	
	Reason for Change:	At the request of SCSB Security, wiring swipes and key pads	g is added to facilitate the installation of ca	₃rd
	Cost of Change:	ADD:	\$34,162.00	
ITEM 3)	Description:	Revise the locations of data drops.		
	Reason for Change:		RHS campus required the relocation of the	ese
	Cost of Change:	data drops ADD:	\$8,259.00	
SUMMARY:	ITEM 1)	ADD:	\$4,634 00	
	ITEM 2)	ADD:	\$34,162.00	
	ITEM 3)	ADD:	\$8,259.00	
TOTAL COS	Т:	ADD:	\$47,055.00	
Total Direct N	Material Purchase amou	unt to date:	\$1,593,145.28 -27.6	37%
Total Tax Sav	vings to date as a resul	t of Direct Material Purchases:	\$96,088.72	
Change Orde	ers due to Scope Chang	ges for Project as a % of original contrac	t: \$0.00 0.00	0%
Change Orde	rs Generated by CSD t	for Project Improvements as a % of origi	nal contract: \$99,469.00 1.62	9%
Change Orde	rs Requested by Other	s as a % of original contract:	\$79,700.00	5%
Total Archited	ct/Engineer omissions t	odate as a % of original contract:	\$40,081.00 0.65	6%
SUBMITTED		Costa, Project Manager		

Is this a Design/Build continuing contract project? Yes No \underline{X} / If Yes, enter this C.O. amount here: = \$_



PROJECT: (Name and address)	CHANGE ORDER N	UMBER: 018	··· •	OWNER □
Riverview High School-Building #6:Cafeter	ia/MATE: 9/11/200)8		ARCHITECT □
One Ram Way, Sarasota, Florida 34231	ARCHITECT'S PRO	JECT NUMBER:	006-005	CONTRACTOR □
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUMI	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:			10	de Oleman Dimentinas
(Include, where applicable, any undisputed to To modify the Contract by amounts include #022 to disconnect six (6) portables and n RFP 008 - Revised Data Drop Quantities.	Ouder Dear	uset (COP) #018 v	which includes Pot	ential Change Order (PCO)
The original (Common Suna) (Guaranteed	Maximum Price) wa	s		\$ 6,105,530.00
The net change by previously authorized		-		\$ (1,517,039.00)
The net change by previously authorized. The (Contract Seas) (Guaranteed Maximi	-	Change Order w	as a la	\$ 4,588,491.00
The (Contract Sum) (Guaranteed Maxim				
by this Change Order in the amount of	2111 1 1 1 2 0) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		- ,	\$ 47,055.00
The new (Koxit/201 Supp) (Guaranteed Ma	ıximum Price) includi	ng this Change C	order will be	\$ 4,635,546.00
The Contract Time will be (Maraness) (&			(O) day	/S
The date of Substantial Completion as of			e is	
(Note This Change Order does not inclu which have been authorized by Construct Owner and Contractor, in which case a C	de changes in the Cor tion Change Directive Change Order is exect	ntract Sum, Contr until the cost an uted to supersede	ract Time or Gua d time have been	agreed upon by bom me
NOT VALID UNTIL SIGNED BY THE ARCHI	TECT, CONTRACTOR	AND OWNER.		
	W. G. Mills, Inc.		The School E	loard of Sarasota County,
BMK Architects, Inc.				1ma)
ARCHITECT (Firm name)	CONTRACTOR (Firm name	e)	OWNIGNIPAirm no 7895 Fruitvill	•
ARCHITECT (Firm name)	CONTRACTOR (Firm name 3301 Whitfield Avenu Sarasota, Florida 342	ie	OWNIGNIPAirm no 7895 Fruitvill Sarasota, Flo	e Road
ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236	CONTRACTOR (Firm name 3301 Whitfield Avenu	ie	OWNIGNIE Fruitvill	e Road
ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236	CONTRACTOR (Firm name 3301 Whitfield Avenu Sarasota, Florida 342 ODRESS	ie	OWNING Pirm no 7895 Fruitvill Sarasota, Flo ADDRESS	e Road
ARCHITECT (Firm name) 323 Central Avenue Sarasota, Elorida 34236 ADDRESS	CONTRACTOR (Firm name 3301 Whitfield Avenu Sarasota, Florida 342	ie	OWNING Pirm no 7895 Fruitvill Sarasota, Flo ADDRESS BY (Signature)	e Road rida 34240
ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236 ADDRESS BY (Signature) Darrell McLain	CONTRACTOR (Firm name 3301 Whitfield Avenu Sarasota, Florida 342 ODRESS	1e 143 1	OWNING Pirm no 7895 Fruitvill Sarasota, Flo ADDRESS BY (Signature)	e Road
ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236 ADDRESS BY (Signature) Darrell McLain (Typed name)	CONTRACTOR (Firm name 3301 Whitfield Avenu Sarasota, Florida 342 ADDRESS BY (Signature) Tim Hensey, Executiv	1e 143 1	OWNIGH Pirm no 7895 Fruitvill Sarasota, Flo ADDRESS BY (Signature) Charles Collin	e Road rida 34240

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PROJECT NAME: Riverview High School - Cafeteria/Media Center

CHANGE ORDER NO. (019)

ITEM 1)	Description:	Install electronic door	retraction devices including p	ower requirements	and cabling
	Reason for Change:	•	SB Security, electronic retra dded access security measure		ll be provided to
	Cost of Change:	Add:	\$48,508.00		
SUMMARY:	·	Add:	\$48,508.00		
TOTAL COS		Add:	\$48,508.00		
Total Direct M	laterial Purchase amou	ınt to date:		\$1,593,145.28	0.00%
Total Tax Sav	rings to date as a result	of Direct Material Purc	hases:	\$96,088.72	
Change Orde	rs due to Scope Chang	es for Project as a % o	f original contract:	\$0.00	0.000%
Change Orde	rs Generated by CSD f	or Project Improvement	ts as a % of original contract:	\$147,977.00	2.424%
Change Orde	rs Requested by Others	s as a % of original con	tract:	\$79,700.00	1.305%
Total Archited	t/Engineer omissions to	o date as a % of origina	l contract:	\$40,081.00	0.656%
SUBMITTED	Dennis	Costa, Project Mar			
Is this a Design	in/Build continuing cont	ract project? Yes	No. X / If Yes, enter \$ figure	e here: \$	l l



changes will not be obscured.

PROJECT: (Name and address)	CHANGE ORDER NU	JMBER: 019		7	OWNER □
Riverview High School-Building #6:Cafeteria/	/ PAIF: 9/11/200	8			ARCHITECT □
One Ram Way, Sarasota, Florida 34231	ARCHITECT'S PROJ	IECT NUMBER:	006-005		CONTRACTOR □
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	DDO IECT NI IMI	3 50. 20250		FIELD □
W. C. Wille Tee	CONTRACTOR'S		DEIN. 20/30		OTHER
W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT FOR:	2/28/2008 General Constru	ction		OTTLER I
The Contract is changed as follows:					
(Include, where applicable, any undisputed	! amount attributable	: to previously ex	ecuted Const	ruction (hange Directives)
To modify the Contract by amounts included #006R - Security/Access Control Hardware a	in Change Order Requind Power Requirement	ıest (COR) #019, v ts.	vhich includes	Request fo	or Proposal (RFP)
The original (Schiffact Susa) (Guaranteed M	Iaximum Price) was			\$ _:	6,105,530.00
The net change by previously authorized Cl	hange Orders			\$	(1,469,984.00)
The (Contrago Sum) (Guaranteed Maximum	n Price) prior to this	Change Order wa	as	* <u> </u>	4,635,546.00
The (Contract Sure) (Guaranteed Maximum	n Price) will be (incre	eased) (d ééré dsé	f) (vinchango	1)	
by this Change Order in the amount of			•	\$_	48,508.00
The new (Vartage, Sum) (Guaranteed Maxi	mum Price) includir	ng this Change O	rder will be	\$_	4,684,054.00
The Contract Time will be (Freeward) (Sex)	i≱asęd) (unchanged)	by	(0)	days	
The date of Substantial Completion as of th	e date of this Change	e Order therefore	is		
	changes in the Cont	tract Sum, Contri	act Time or G	luarantee en aoree	ed Maximum Price ed upon by both the
(Note: This Change Order does not include which have been authorized by Construction Owner and Contractor, in which case a Cha NOT VALID UNTIL SIGNED BY THE ARCHITE	n Change Directive ange Order is execut	until the cost and ted to supersede	time have be the Construct	tion Chai	nge Directive.)
which have been authorized by Construction Owner and Contractor, in which case a Cha NOT VALID UNTIL SIGNED BY THE ARCHITE BMK Architects, Inc.	n Change Directive ange Order is executed. CT, CONTRACTOR A W. G. Mills, Inc.	until the cost and ted to supersede AND OWNER.	I time have be the Construct	ol Board o	of Sarasota County,
which have been authorized by Construction Owner and Contractor, in which case a Cha NOT VALID UNTIL SIGNED BY THE ARCHITE BMK Architects, Inc. ARCHITECT (Firm name)	on Change Directive is ange Order is execute CT, CONTRACTOR A W. G. Mills, Inc. NTRACTOR (Firm name)	until the cost and ted to supersede AND OWNER.	The Scho	ol Board of name) tville Roac	of Sarasota County,
which have been authorized by Construction Owner and Contractor, in which case a Chi NOT VALID UNTIL SIGNED BY THE ARCHITE BMK Architects, Inc. ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236.	on Change Directive ange Order is executed. CT, CONTRACTOR A W. G. Mills, Inc. NTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 3424	until the cost and ted to supersede AND OWNER. O	The Scho OWNER (Am 7895 Frui Sarasota,	ol Board o	of Sarasota County,
which have been authorized by Construction Owner and Contractor, in which case a Che NOT VALID UNTIL SIGNED BY THE ARCHITE BMK Architects, Inc. ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236 ADDRESS ADDRESS ADDRESS	on Change Directive ange Order is executed. CT, CONTRACTOR A W. G. Mills, Inc. NTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 3424 RESS	until the cost and ted to supersede AND OWNER. O	The Scho OWNER Parm 7895 Frui Sarasota, ADDRESS	ol Board of name) tville Road Florida 34	of Sarasota County,
which have been authorized by Construction Owner and Contractor, in which case a Che NOT VALID UNTIL SIGNED BY THE ARCHITE BMK Architects, Inc. ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236 ADDRESS BY (Signature) Darrell McLain	on Change Directive ange Order is executed. CT, CONTRACTOR A W. G. Mills, Inc. NTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 3424	until the cost and ted to supersede and OWNER.	The Scho OWNER Par 7895 Frui Sarasota, ADDRESS BY (Signature	ol Board of name) tville Road Florida 34	of Sarasota County,

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PROJECT NAME: Riverview High School - Cafeteria/Media Center

CHANGE ORDER NO. (020)

ITEM 1)	<u>Description:</u>	Deduct the cost of hollow metal doors and frames, wood doors and finish hardware materials supplied by Hollow Metal Specialists (Stock-HMS). These items will be direct purchased by the Sarasota County School Board.			
	Reason for Change:	Board from the cons savings on these ma suppliers which will to	letes the value of materials to truction contract. This allow aterials. Purchase orders wi otal the same amount as the \$4847.91 will be realized	s the School Board I be written directly	I to realize a tax y to the material
	Cost of Change:	Deduct:	(\$84,813 0	O)	
SUMMARY:	ITEM 1)	Deduct:	(\$84,813.00	O)	
TOTAL COS	т:	Deduct:	(\$84,813 00	0)	
Total Direct N	/laterial Purchase amoเ	ınt to date:		\$1,673,110.38	0.00%
Total Tax Sav	vings to date as a resul	t of Direct Material Pur	chases:	\$100,936.62	
Change Orde	ers due to Scope Chang	es for Project as a % o	of original contract:	\$0.00	0.000%
Change Orde	ers Generated by CSD t	or Project Improvemer	its as a % of original contract:	\$147,977.00	2.424%
Change Orde	ers Requested by Other	s as a % of original co	ntract:	\$79,700.00	1.305%
Total Archited	ct/Engineer omissions t	o date as a % of origin	al contract:	\$40,081.00	0.656%
SUBMITTED	BY: Dennis J	Costa, Project Ma	nager		
Is this a Desig	gn/Build continuing con	tract project? Yes	No X / If Yes, enter \$ figu	re here: \$	



PROJECT: (Name and address)	CHANGE ORDER NUMBER:	020	OWNER □
Riverview High School-Building #6:Cafete	ria/ MATE: 10/29/2008		ARCHITECT □
One Ram Way, Sarasota, Florida 34231	ARCHITECT'S PROJECT NUME	3ER: 006-005	CONTRACTOR □
TO CONTRACTOR: (Name and address)	CONTRACTOR'S PROJECT	NUMBER: 20758	FIELD 🗆
W. G. Mills, Inc.	CONTRACT DATE: 2/28/2008	3	OTHER □
3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT FOR: General G	Construction	
The Contract is changed as follows: Include, where applicable, any undispu	ted amount attributable to previou	usly executed Constru	uction Change Directives
To modify the Contract by an Amount inc	luded in Change Order Request (COR) #020 which includes	Potential Change 042-20903472
Order/Direct Purchase Order (PCO/DPO)	#013 for Stock/HMS - Hollow Metal 3	specialists ander 1.0 #3	0,2 20000 17 2
The original (Contract Sum) (Guarantee	l Maximum Price) was		\$ 6,105,530.00
The original (Contract Sum) (Guarantees The net change by previously authorized			\$ (1,421,476.00)
The let change by previously authorized The (Contract Sum) (Guaranteed Maxim	•	rder was	\$ 4,684,054.00
The (Contract Sum) (Guaranteed Maxim)
by this Change Order in the amount of	idin I I I I I I I I I I I I I I I I I I I	, ,	\$ (84,813.00)
by this Change Order in the amount of The new (Contract Sum) (Guaranteed M	ovinum Price) including this Che	ange Order will be	4,599,241.00
The new (Contract Sum) (Guaranteed M The Contract Time will be (increased) (o			ays
The Contract Time will be (increased) (can be contract Time will be (increased) (can be contracted as of the case		•	•
(Note. This Change Order does not incl which have been authorized by Construc Owner and Contractor, in which case a	tion Change Directive until the c Change Order is executed to supe	ersede the Constructi	en agreed upon by bom m
NOT VALID UNTIL SIGNED BY THE ARCH		IK. The School	l Board of Sarasota County,
BMK Architects, Inc.	W. G. Mills, Inc.	Florida	name)
	CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34243	7895 Fruits	ville Róad Florida 34240
Sarasota, Florida 34236	ADDRESS	ADDRESS	
AODRESS OM	1:	CA	ul (6/2
BY (Signature)	BY (Signature)	BY (Signature	
B1 (Dignation e)		Charles Co	llins, Director of Construction
Darrell McLain	Tim Hensey, Executive Vice		
Darrell McLain	Tim Hensey, Executive Vice (Typed name)	(Typed name)	
Darrell McLain	• •		

changes will not be obscured.

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PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO 043

BOARD DATE: December 9, 2008

ITEM 1)	Description:	Add acrylic coating to be appl	ied to the fireproofing in room 2-115.
	Reason for Change:	There is no ceiling in this roor be painted a flat black color.	n and therefore the exposed ceiling area needs to
	Cost of Change:	Add:	\$2,565.00
ITEM 2)	Description:	Consolidate the sprinkler drain collection system.	n locations into fewer drains tied into the storm water
	Reason for Change:		rain terminations are revised because these drains lk when they are flushed The new drains utilize the
	Cost of Change:	ADD:	\$6,943.00
ITEM 3)	Description:		s at all HVAC duct smoke damper locations in d Building no 3 (Gymnasium).
	Reason for Change:	department, it was noticed by which by code have to be local had been omitted. The fire also	nuditorium building plans by the SCSB building the plans examiner that fire alarm detection devices ated at each smoke damper in the ductwork system arm devices were added as required by code. This he one percent (1%) errors and omissions
	Cost of Change:	ADD:	\$13,876 00
ITEM 4)	Description:	Gymnasium scorekeeper's tab	ole/power location
	Reason for Change:	original contract were deleted	upervisor of Athletics, the scoreboards in the and replacements ordered through Coke per the so, an electric power outlet was added at the

(\$1,418 00)

DEDUCT:

Cost of Change:

scorekeeper's table.

ITEM 5)	Description:	Add Mapei Waterproof mem	brane at bathr	ooms	
	Reason for Change:	The project team determined the junction of the floor and adjoining spaces as has bee	walls would pre	event water intrusio	n into the walls and
	Cost of Change:	ADD:	\$5,020.00		
SUMMARY:	ITEM 1) ITEM 2) ITEM 3) ITEM 4) ITEM 5)	ADD: ADD: ADD: DEDUCT: ADD:	\$2,565.00 \$6,943.00 \$13,876.00 (\$1,418.00) \$5,020.00		
TOTAL COS	T:	ADD:	\$26,986.00		
Total Direct N	Material Purchase amo	unt to date:	1	\$3,592,744.34	-21.02%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases	s:]	\$216,914.66	
Change Orde	ers due to Scope Chang	ges for Project as a % of origir	nal contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original \$99,613.00 0.564%					
Change Orders Requested by Others as a % of original contract: \$13,810.00 0.078%					
Total Architect/Engineer omissions to date as a % of original contract: \$7,398.00 0.042%					
SUBMITTED	-·· //////	Smith, Project Manager			

No _X_ / If Yes, total adds = \$

Is this a Design/Build continuing contract project? Yes _



PROJECT: (Name and address)	CHANGE ORDER NU	IMBER:	a n	OWNER
1 NOOLO 1. (17mme una auan e 13)	DATE:	043		
Riverview High School - Gym & Auditorium	10/17/200	-4 '	6 a	ARCHITECT 🗆
One Ram Way Sarasota, Florida 34231	ARCHITECT'S PROJ	ECI NUMBER:	20531	CONTRACTOR 🗆
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUM	BER: 20728	FIELD [
W. G. Mills, Inc.	CONTRACT DATE:	9/4/2007		OTHER 🗆
3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACT FOR:	= :	he gymnasium, m	usic rooms and auditorium
The Contract is changed as follows:				tion Change Directives)
(Include, where applicable, any undispute	d amount attributable	to previously ex	еситеа Сопятис	tion Change Directives)
To modify Contract per amounts included in #036 (Add'l Acrylic Top Coat), #041R (Bldg Table), #053 (Add Mapei WP Membrane).	i Change Order Request s., 2&3 FS Drain Term M	(COR) #043 which ods), #045R (FA D	n includes Potentia Detector Add), #04	l Change Orders (PCOs) 16 (Gym Scorekeeper's
The original (©ate accession) (Guaranteed l	Maximum Price) was			\$ <u>17,659,004.00</u>
The net change by previously authorized (• •		and the	\$ (3,547,771.00)
The (Contract Suppl) (Guaranteed Maximum	•	Change Order wa	is į	\$ 14,121,233.00
The (Xontract Son) (Guaranteed Maximu				
by this Change Order in the amount of	•	je e		\$26,986,00
The new (No (No Mark States) (Guaranteed Mar	kimum Price) includin	g this Change O	rder will be	\$ 14,148,219.00
The Contract Time will be (instead) (New			(6) day	s
The date of Substantial Completion as of t			is	
(Note: This Change Order does not includ which have been authorized by Constructi Owner and Contractor, in which case a C	on Change Directive t hange Order is execut	ed to supersede	i time nave veen	agreeu upon oy oom me
NOT VALID UNTIL SIGNED BY THE ARCHIT		IND OWNER.	The Cabani D	oard of Sarasota County, FL
BMK Architects, Inc. ARCHITECT (Firm name)	W. G. Mills, Inc. ONTRACTOR (<i>Firm name</i>)		OWNER (Firm na	
323 Central Avenue	3301 Whitfield Avenue	2	7895 Fruityill	
Caracota Florida 34736	Sarasota, Florida 3424	0	Sarasota, Flo	riga 34240
Da. 006 /2		L	Cha	2 (H
BY (Signature) BY	(Signature)		BY (Signature)	
— Darrell-McLain	Timothy D. Hensey, Ex	recutive V		llins, Director of
(±)pow.mam.c,	ypped name)	3	(Tyreshstruction	10/08
[0]26/06	10.30.08	<u> </u>	DATE	1/0
DATE DATE				

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PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO 044

ITEM 1)	Description:	Add addressable duct detec	tors		
	Reason for Change:	Upon review of the plans by additional fire alarm HVAC classrooms where not curre	duct detectors v		
	Cost of Change:	Add:	\$35,061.00		
ITEM 2)	Description:	Add conduit raceway for IT\	/ antenna from	Building no. 3 to B	uilding no. 5
	Reason for Change:	At the request of the SCSB the project which requires a Building no. 5 (classroom be (auditorium building).	conduit pathwa	ay from the antenna	a location on
	Cost of Change:	ADD:	\$3,842.00		
SUMMARY:	ITEM 1) ITEM 2)	ADD: ADD:	\$35,061.00 \$3,842.00		
TOTAL COS	Т:	ADD:	\$38,903.00		- <u> </u>
Total Direct N	Material Purchase amo	unt to date:		\$3,592,744.34	-21.02%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchase	:S:	\$216,914.66	•
Change Orde	ers due to Scope Chang	ges for Project as a % of orig	inal contract:	\$0.00	0.000%
Change Orde	ers Generated by CSD	for Project Improvements as	a % of original	\$99,613.00	0.564%
Change Orde	ers Requested by Other	rs as a % of original contract:		\$17,652.00	0.100%
Total Archited	ct/Engineer omissions t	to date as a % of original con	tract:	\$42,459.00	0.240%
SUBMITTED		Smith, Project Manager) -		
Is this a Desig	gn/Build continuing con	tract project? Yes No	X_ / If Yes, tot	tal adds = \$	



PROJECŤ: (Name and address)	CHANGE	ORDER NU	JMBER: 044		i gilku sel	OWNER □
Riverview High School - Gym & Auditorium	DATE:	10/14/20	08			ARCHITECT □
One Ram Way Sarasota, Florida 34231	ARCHITE	CT'S PROJ	ECT NUMBER:	20531		CONTRACTOR □
TO CONTRACTOR: (Name and address)	CONTR	ACTOR'S	PROJECT NUI	MBER: 207	728	FIELD □
147 C heille foo	CONTRA	CT DATE:	9/4/2007			OTHER □
W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	CONTRA	CT FOR:	Construction o	f the gymna	asium, music	rooms and auditorium
The Contract is changed as follows:			and associated			. D
(Include, where applicable, any undispute	d amount a	ittributable	to previously e	executed C	Construction	n Change Directives)
To modify Contract per amounts included in #056R (Addressable Duct Detectors), and R	Change Ord FP 019 (Cor	der Request Induit Racew	(COR) #044 whi ay for ITV Anten	ch includes na).	Potential Cl	hange Orders (PCOs)
	Managara	Dring) was			g	17,669,004.00
The original (Charact Sura) (Guaranteed I					e e	(3,520,785.00)
The net change by previously authorized C			Characa Ondor	7100	- ,	14,148,219.00
The (Contract Sun) (Guaranteed Maximus					.	1 1/2 10/223
The (Contract Sum) (Guaranteed Maximu	m Price) w	rill be (incr	eased) (degrees	ea) (men	apræeja.)	20 002 00
by this Change Order in the amount of					\$	38,903.00
The new (Compress Seeps) (Guaranteed Max	kimum Prid	ce) includir	ng this Change	Order will		14,187,122.00
The Contract Time will be (ixtoroxed) (de	czeseses) (u	nchanged)	by	(🥏) days	
The date of Substantial Completion as of t	he date of	this Chang	e Order therefo	re is		
	le changes	in the Con	tract Sum, Con	tract Time	or Guarai	nteed Maximum Price
which have been authorized by Constructi Owner and Contractor, in which case a C	on Change hange Ord	e Directive er is execu	until the cost a ted to supersed	па пте па	ive veen ag	hange Directive)
which have been authorized by Constructi Owner and Contractor, in which case a C	on Change hange Ord	e Directive er is execu	until the cost a ted to supersed	na time na le the Con	struction C	nunge Directive)
which have been authorized by Constructi Owner and Contractor, in which case a C NOT VALID UNTIL SIGNED BY THE ARCHIT BMK Architects, Inc.	on Change hange Ord ECT, CON W. G. Mill	Directive er is execu TRACTOR I	until the cost a ted to supersed	na time na le the Cons The	struction C	and of Sarasota County, Fl
which have been authorized by Constructi Owner and Contractor, in which case a Contractor NOT VALID UNTIL SIGNED BY THE ARCHITE BMK Architects, Inc. ARCHITECT (Firm name)	on Change hange Ord ECT, CON W. G. Mill DNTRACTOR	e Directive er is execu IRACTOR I s, Inc. (Firm name	until the cost a ted to supersed AND OWNER.	na time no le the Con: The OWNER 789	struction C School Boa (Firm name) Fruitville	ard of Sarasota County, Fl
which have been authorized by Constructi Owner and Contractor, in which case a Contractor of the Contractor of the Contractor of the Contractor of the Contract of the Contrac	on Change hange Ord ECT, CON W. G. Mill DNTRACTOR 3301 Whi Sarasota,	Directive er is execu TRACTOR I	until the cost a ted to supersed AND OWNER.) te	The OWNER 789 San	e School Boa (Firm name) 5 Fruitville I	ard of Sarasota County, Fl
which have been authorized by Constructi Owner and Contractor, in which case a Contractor of the	on Change hange Ord ECT, CON W. G. Mill DNTRACTOR 3301 Whi	er is execu IRACTOR A s, Inc. (Firm name tfield Avenu	until the cost a ted to supersed AND OWNER.) te	na time no le the Con: The OWNER 789	e School Boa (Firm name) 5 Fruitville I	ard of Sarasota County, Fl
which have been authorized by Constructi Owner and Contractor, in which case a Constructi NOT VALID UNTIL SIGNED BY THE ARCHIT BMK Architects, Inc. ARCHITECT (Firm name) 323 Central Avenue ADDITION ARCHITECT (ACCURATE AND ACCURATE AND A	on Change hange Ord ECT, CON W. G. Mill ONTRACTOR 3301 Whi Sarasota, ODRESS	Pirective er is execu FRACTOR A s, Inc. (Firm name tfield Avenu Horida 342	until the cost a ted to supersed AND OWNER.) te	The OWNER 789 San ADDRES	e School Boa (Firm name 5 Fruitville lasota, Florid	ard of Sarasota County, Fl
which have been authorized by Constructi Owner and Contractor, in which case a Constructi NOT VALID UNTIL SIGNED BY THE ARCHIT BMK Architects, Inc. ARCHITECT (Firm name) 323 Central Avenue ADDRESSOTA, Florida 34236 AE	on Change hange Ord ECT, CON W. G. Mill DNTRACTOR 3301 Whi Sarasota,	Pirective er is execu FRACTOR A s, Inc. (Firm name tfield Avenu Horida 342	until the cost a ted to supersed AND OWNER.) te	The OWNER ADDRES BY (Sign	e School Boa (Firm name) 5 Fruitville lasota, Florid S	rid of Sarasota County, Fl Road la 34240
which have been authorized by Constructi Owner and Contractor, in which case a Contractor of the Contr	on Change hange Ord ECT, CON W. G. Mill ONTRACTOR 3301 Whi Sarasota, ODRESS ((Signature	Firective er is execu FRACTOR A s, Inc. (Firm name thield Avenu Horida 342	AND OWNER.	The OWNER 789 San ADDRES	e School Boa (Firm name) (Firm name) (Form name) (Form name) (Firm name) (Firm name) (Firm name)	ard of Sarasota County, Fl
ARCHITECT (Firm name) 323 Central Avenue ADDRESS AT Florida 34236 BY (Signature) BY (Signature)	on Change hange Ord ECT, CON W. G. Mill ONTRACTOR 3301 Whi Sarasota, ODRESS ((Signature Timothy)	Firective er is execu FRACTOR A s, Inc. (Firm name thield Avenu Horida 342	antil the cost a ted to supersed AND OWNER.) se 40 Executive V.	The OWNER 789 San ADDRES	e School Boa (Firm name) 5 Fruitville lasota, Florid S	rid of Sarasota County, Fl Road la 34240

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PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO (045)

ITEM 1) Description: Add the cost of the sign deleted by change order # 009 b					ontract.	
	Reason for Change:	At the direction of senior staff, the Cola by the Construction Manage			ased from Coca	
	Cost of Change:	ADD:	\$9,801.00			
SUMMARY:	•	ADD:	\$9,801.00			
TOTAL COS		ADD:	\$9,801.00			
Total Direct N	Material Purchase amo	unt to date:		\$3,583,545.28	-20.97%	
Total Tax Sa	vings to date as a resul	t of Direct Material Purchases:		\$216,312.72		
Change Orde	ers due to Scope Chang	ges for Project as a % of original c	ontract:	\$0.00	0.000%	
Change Orde	ers Generated by CSD	for Project Improvements as a % o	of original contract:	\$99,613.00	0.564%	
Change Orde	Change Orders Requested by Others as a % of original contract: \$17,652.00 0.100%					
Total Architect/Engineer omissions to date as a % of original contract: \$42,459.00 0.240%						
SUBMITTED	Dennis	Costa, Project Manager				
Is this a Design	gn/Build continuing con	fract project? Yes No <u>X</u> /	If Yes, enter \$ figur	e here: \$		



$\blacksquare AIA^{\circ}$ Document G701 $^{\circ}$ – 2001

Change Order

		. 75
PROJECT: (Name and address)	CHANGE ORDER NUMBER:	OWNER □
O Resiliantes	DATE: 10/14/2008	ARCHITECT □
Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231	ARCHITECT'S PROJECT NUMBER:	20531 CONTRACTOR □
TO CONTRACTOR: (Name and address)	+ 6 	FIFI D
	CONTRACTOR'S PROJECT NUM	IBER: 20728 OTHER □
W. G. Mills, Inc.	CONTRACT FOR: 9/4/2007	and a sublicant seek
3301 Whitfield Avenue Sarasota, Florida 34240	Construction of and associated	the gymnasium, music rooms and auditorium work.
The Contract is changed as follows: (Include, where applicable, any undispute		executed Construction Change Directives)
To modify Contract per amounts included in #042 (Close PO 9042-20804722 - WESING	Change Order Request (COR) #045 whic 3/Daktronics).	th includes Potential Change Order (PCO)
The original (Contract Sund) (Guaranteed	Maximum Price) was	\$17,669,004.00
The net change by previously authorized		\$ (<u>3,481,882.00)</u>
The (Contract Stup) (Guaranteed Maximu		was \$14,187,122.00
The (South State) (Guaranteed Maximu	ım Price) will be (increased) (decreas	nd) (nasherged)
by this Change Order in the amount of	w'	\$ 9,801.00
The new (Contract Stype) (Guaranteed Ma	ximum Price) including this Change (Order will be \$ 14,196,923.00 _
The Contract Time will be (in the co	eréased (unchanged) by	(😎) days
The date of Substantial Completion as of	the date of this Change Order therefor	re is
which have been authorized by Construct Owner and Contractor, in which case a C	tion Change Directive until the cost ar Change Order is executed to supersed	tract Time or Guaranteed Maximum Price nd time have been agreed upon by both the e the Construction Change Directive)
NOT VALID UNTIL SIGNED BY THE ARCHI	TECT, CONTRACTOR AND OWNER.	
ARCHMECT (PERSELATIVE)	ONTRACTOR (Firm name)	The School Board of Sarasota County, F OWNER (Firm name)
323 Central Avenue	3301 Whitfield Avenue	7895 Fruitville Road ADDRAGSota, Florida 34240
AD Sarásota, Florida 34236	DDSaraseta, Florida 34240	ADERESSO
BY (Signature)	Y (Signature)	BY (Signature)
(TyDamelimCLain (Typemouther. Hensey, Executive V.	(Typelanies, E., Collins, Director of Construction)
10 28 08	10.30.08	DATE ///// 9 0.
CAUTION: You should sign an original AIA changes will not be obscured.	Contract Document, on which this text a	appears in RED An original assures that

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PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO (46)

Total Tax Savings to date as a result of Direct Material Purchases: \$216,312.72 Change Orders due to Scope Changes for Project as a % of original contract: \$0.00	ITEM 1)	Description:	Install security/access con	trol hardware and power	requirements	
SUMMARY: ITEM 1) ADD: \$52,399 00 TOTAL COST: ADD: \$52,399 00 Total Direct Material Purchase amount to date: \$3,583,545.28 -20. Total Tax Savings to date as a result of Direct Material Purchases: \$216,312.72 Change Orders due to Scope Changes for Project as a % of original contract: \$0.00 0.0		Reason for Change:	security wiring are to be and Building no 3 (gymi	installed throughout Build	ding no 2 (Audito	rium building) for
TOTAL COST: ADD: \$52,399.00 Total Direct Material Purchase amount to date: \$3,583,545.28 -20. Total Tax Savings to date as a result of Direct Material Purchases: \$216,312.72 Change Orders due to Scope Changes for Project as a % of original contract: \$0.00 0.0		Cost of Change:	ADD:	\$52,399 00		
Total Direct Material Purchase amount to date: \$3,583,545.28 -20. Total Tax Savings to date as a result of Direct Material Purchases: \$216,312.72 Change Orders due to Scope Changes for Project as a % of original contract: \$0.00	SUMMARY:	ITEM 1)	ADD:	\$52,399.00	terri Medi suorimenten nerenesti rinn n	HIROTH THE HETHERE HE ELECTRONICA CONTRACTOR
Total Tax Savings to date as a result of Direct Material Purchases: \$216,312.72 Change Orders due to Scope Changes for Project as a % of original contract: \$0.00	TOTAL COS	Т:	ADD:	\$52,399 00	Most helper donner per per en	MONTHS HEALT SHOP STORE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES A
Change Orders due to Scope Changes for Project as a % of original contract: \$0.00 0.0	Total Direct N	Material Purchase amou	int to date:		\$3,583,545.28	-20.97%
	Total Tax Sa	vings to date as a resul	t of Direct Material Purchase	es:	\$216,312.72	
Change Orders Generated by CSD for Project Improvements as a % of original contract: \$99,613.00 0.5	Change Orde	ers due to Scope Chang	es for Project as a % of orig	inal contract:	\$0.00	0.000%
	Change Orde	ers Generated by CSD f	or Project Improvements as	a % of original contract:	\$99,613.00	0.564%
Change Orders Requested by Others as a % of original contract: \$70,051.00 0.39	Change Orde	0.396%				
Total Architect/Engineer omissions to date as a % of original contract: \$42,459.00 0.24	Total Architec	ct/Engineer omissions to	o date as a % of original cor	tract:	\$42,459.00	0.240%
SUBMITTED BY: Mark D. Smith, Project Manager Is this a Design/Build continuing contract project? Yes No X / If Yes, enter \$ figure here: \$		Mark D.				

$\text{$^{\bullet}AIA} \text{ Document G701} - 2001$

Change Order

			2 22 24 4
PROJECT: (Name and address)	CHANGE ORDER NUMBER:	046	OWNER □
Riverview High School - Gym & Auditorium	DATE: 10/14/2008		ARCHITECT □
One Ram Way Sarasota, Florida 34231	ARCHITECT'S PROJECT NUM	1BER: 20531	CONTRACTOR □
TO CONTRACTOR: (Name and address)	CONTRACTOR'S PROJEC	T NUMPED: 20700	FIELD 🗀
W. G. Mills, Inc.	CONTRACTOR S PROJECT	and the second s	the second secon
3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACT FOR:	ction of the gymnasium, music	OTHER ones and auditorium
CARRIE ERBEIGAST CASACET STAD		ociated work.	COMIS GITA BUDICOTORY
The Contract is changed as follows: (Include, where applicable, any undisputed	amount attributable to previo	ously executed Construction	Change Directives)
To modify Contract per amounts included in #017R for Security/Access Control Hardware	Change Order Request (COR) #0 and Power Requirements.	46 which includes Request for I	Proposal (RFP)
			e e e e e e e e e e e e e e e e e e e
		111	4
The original (🎖 🏋 🌾 🏋 (Guaranteed M		\$ 	17,669,004.00
The net change by previously authorized C		 	(3,472,081.00)
The (%)rws/r/Sum) (Guaranteed Maximun	Price) prior to this Change O	order was	14,196,923.00
The (White Same) (Guaranteed Maximum	Price) will be (increased) (schenzed) (kinglenderg)	
by this Change Order in the amount of		\$_	52,399.00
The new (Voiltacustry) (Guaranteed Maxi	mum Price) including this Ch	ange Order will be \$	14,249,322.00
The Contract Time will be (idersessed) (dec	(unchanged) by	(b) days	r ger de letter frank frank frank. George frank franklige frank
The date of Substantial Completion as of th	e date of this Change Order th	erefore is	
(Note: This Change Order does not include which have been authorized by Constructio Owner and Contractor, in which case a Cha	n Change Directive until the c	ost and time have been agre	ed upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHITE	CT, CONTRACTOR AND OWNE	R	
BMK Architects, Inc.	W. G. Mills, Inc	: The School Board o	f Sarasota County, FL
	TRACTOR (Firm name)	OWNER (Firm name)	
	3301 Whitfield Avenue Sarasota, Florida 34240	7895 Fruitville Road Sarasota, Florida 34	
	RESS # 19-1	ADDRESS	armen en
Day 0/4 /		THE STATE OF THE S	
BY (Signature)	Signature)	BY (Signature)	<u> </u>
Darrell McLain	imothy D. Hensey, Executive V.	Charles E. Collins, D	irector of
1 ypeu nume) (1 y)	led name)	(T)Çeristruetion	
10/26/08	lo · 30 · 08	(T) Gensteuetion	

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PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO 047

BOARD DATE: DECEMBER 9, 2008

ITEM 1)	Description:	Revise gym and audito	nrium signage schedula	· · ·	
			onam signage sonedale	,	
	Reason for Change:	signage and mechanic	e Building no. 2 (audito al, electrical and plumb system being used thro	ing locate tags into co	. 3 (gymnasium) onformance with
	Cost of Change:	Add:	\$2,319.00		
ITEM 2)	Description:	Revise perforated scre	en wall and frame		
	Reason for Change:	At the direction of the S 2nd floor walkway of B resistant material more	uilding no. 3 (Gymnasii	perforated screen wa um) was upgraded to	Il located on the a heavier impact
	Cost of Change:	ADD:	\$3,655 00		
ITEM 3)	Description:	Additional security cabl	ing requirements		
	Reason for Change:	At the request of the St automatic door locks, s Buildings no 2 (Auditor shielded access control enhance control of ingresafety	ecurity key pads and ca rium/music) and Buildin I cabling and CAT 6 wir	ard swipe locations we g no 3 (gymnasium) ring for current and fu	ere added to along with ture use to
	Cost of Change:	ADD:	\$37,402.00		
	ITEM 1) ITEM 2) ITEM 3)	ADD: ADD: ADD:	\$2,319 00 \$3,655 00 \$37,402 00		
TOTAL COST	**************************************	ADD:	\$43,376.00		
Total Direct Ma	aterial Purchase amou	nt to date:		\$3,583,545.28	-20.97%
Total Tax Savi	ngs to date as a result	of Direct Material Purcha	ases:	\$216,312.72	
Change Order	s due to Scope Change	es for Project as a % of c	original contract:	\$0.00	0.000%
Change Orders	s Generated by CSD fo	r Project Improvements	as a % of original co	\$105,587.00	0.598%
Change Orders	s Requested by Others	as a % of original contra	ect:	\$107,453.00	0.608%
Fotal Architect	Engineer omissions to	date as a % of original c	ontract:	\$42,459.00	0.240%
SUBMITTED E	BY: Mark D. S	mith, Project Manag	er		

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Change Order

PROJECT: (Name and address)	CHANGE ORDER N	UMBER: 047	ay in au	OWNER □
Riverview High School - Gym & Auditorium	DATE: 10/17/20			ARCHITECT □
One Ram Way Sarasota, Florida 34231	ARCHITECT'S PRO	JECT NUMBER:	20531	CONTRACTOR □
TO CONTRACTOR: (Name and address)	CONTRACTORIC	DDO IFOT NUMBE	:Di pazza	FIELD □
W. C. Mille Inc	CONTRACTOR'S CONTRACT DATE:		:K: 20728	OTHER
W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACT FOR:	9/4/2007 Construction of the	e gymnasium, music	rooms and auditorium
The Contract is changed as follows:		and associated wo		
(Include, where applicable, any undisputed	l amount attributable	e to previously exec	cuted Construction	Change Directives)
To modify Contract per amounts included in for Security Cabling Additions, Potential Char and #058 for Perforated Screen Wall and Fr	nge Order (PCO) #039I	(COR) #047 which i R for Revised Signag	includes Request for e Schedule and MEP	Proposal (RFP) #018 labeling per RFI 210
The original (Charactes and) (Guaranteed I	Maximum Price) was		\$	17,669,004.00
The net change by previously authorized C			\$	(3,419,682.00)
The (Contract Scin) (Guaranteed Maximur		Change Order was		14,249,322.00
The (Contract Sund) (Guaranteed Maximum			14.1 A	,
by this Change Order in the amount of		1	\$	43,376.00
The new (Contrate State) (Guaranteed Max	imum Price) includir	ng this Change Ord	ler will be \$	14,292,698.00
The Contract Time will be (interested) (des			(v) days	
The date of Substantial Completion as of the	ne date of this Chang	e Order therefore i	S	
(Note: This Change Order does not include which have been authorized by Constructio Owner and Contractor, in which case a Ch	on Change Directive nange Order is execu	until the cost and t ted to supersede th	time have been agr	eed upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHIT	ECT, CONTRACTOR A	AND OWNER.		
BMK Architects, Inc.	W. G. Mills, Inc. NTRACTOR (Firm name)	1	The School Board OWNER (Firm name)	of Sarasota County, FL
ARCHITECT (Firm name) CO 323 Central Avenue	3301 Whitfield Avenue		7895 Fruitville Ro	ad
Sarasota Florida 34236	Sarasota, Florida 3424 DRESS	0	Sarasota, Florida : ADDRESS	34240
M. Con le		/	chel	E A
Janes Mr.	(Signature)		BY (Signature)	
BY (Signature) BY			or State Calling	Director of
Darrell McLain —	Timothy D. Hensey, Ex	ecutive V. ——	Charles E. Collins,	- LAIFECCOI WI
Darrell McLain —	Timothy D. Hensey, Exped name)	(Charles E. Collins, (Txeodstruction	/ 0 J

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PROJECT NAME: Sarasota Middle School CTE Labs

CHANGE ORDER NO. 1

ITEM 1)	Description:	Cap plumbing lines behind	existing wall.	
	Reason for Change:	The plumbing lines were hidden behind a wall that was removed during construction.		
	Cost of Change:	ADD:	\$438.83	
ITEM 2)	Description:	Delete fans specified on dra	awings	
	Reason for Change:		with an exhaust fan, therefore an additional fan was not	
	Cost of Change:	needed DEDUCT:	(\$3,716 00)	
ITEM 3)	Description:	Modify casework to accept	new range	
	Reason for Change:	The casework needed to be	e modified to accept new range, (see item # 12)	
	Cost of Change:	ADD:	\$312 50	
ITEM 4)	Description:	Raise floor drain to facilitate	e a flush installation of quarry tile.	
	Reason for Change:	The state of the s		
	Cost of Change:	eliminate a tripping hazard. ADD:	\$92.38	
ITEM 5)	Description:	Assemble tools and equipm	ent furnished by owner.	
	Reason for Change:	The tools and equipment we	ere delivered to jobsite and needed assembly	
	Cost of Change:	ADD:	\$501.67	
ITEM 6)	Description:	Modify space to receive nev	v drafting tables.	
	Reason for Change:		tallation exceeded the space in the classroom. Casework led in order for the tables to fit.	
	Cost of Change:	ADD:	\$268 34	
ITEM 7)	Description:	Relocate existing dryer vent		
	Reason for Change:	The dryer vent was locate relocated.	ed behind owner supplied equipment and needed to be	
	Cost of Change:	ADD:	\$436.72	
ITEM 8)	Description:	Purchase stand for table sav	W.	
	Reason for Change:	_	d on the table saw and the new model did not come with a	
	Cost of Change:	stand. ADD:	\$117 23	
ITEM 9)	Description:	Add additional data ports an	d hard wire paint booth	

	Reason for Change:	At the request of facilities a	dditional wiring was requ	ired to hook up this	equipment
	Cost of Change:	ADD:	\$554.75		
ITEM 10)	Description:	Delete the floor covering all	owance in the contract		
	Reason for Change:	Facilities Services requeste			they contracted
	Cost of Change:	separately to complete this DEDUCT:	work along with the worl (\$8,345.75)	coriginally specified.	
ITEM 11)	Description:	Furnish and install slide in ra	ange.		
	Reason for Change:	The existing range was four	nd to be faulty and requi	red replacement	
	Cost of Change:	ADD:	\$1,304.55		
	ITEM 2) ITEM 3) ITEM 4) ITEM 5) ITEM 6) ITEM 7) ITEM 8) ITEM 9) ITEM 10) ITEM 11)	ADD: DEDUCT: ADD: ADD: ADD: ADD: ADD: ADD: ADD: AD	\$438 83 (\$3,716 00) \$312.50 92.38 501.67 268.34 436.72 117.23 554.75 (8,345.75) 1,304.55 (\$8,034.78)		
Total Direct Material Purchase amount to date: \$0.00 0,00%					
Total Tax Savings to date as a result of Direct Material Purchases: \$0.00					
Change Orders due to Scope Changes for Project as a % of original contract: \$0.00 0.00				0.000%	
Change Orders Generated by CSD for Project Improvements as a % of original contract:			-\$8,034.78	-5.807%	
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: Dennis S Costa, Project Manager					

Is this a Design/Build continuing contract project? Yes X No / If Yes, enter this C.O. amount here: = (\$ -8034.78)



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Channa Order

Gnange Order			
PROJECT: (Name and address)	Change order Number: 1		OWNER
Sarasota Middle School	DATE: 10/15/08		ARCHITECT □
CTE Lab 4826 Ashton Road	architect's project number:		CONTRACTOR □
Sarasota, FL 34233 TOCONTRACTOR: (Name and address)		FIELD 🗆
Magnum Builders	CONTRACT DATE: 2/21/06		OTHER □
4545 Northgate Court Sarasota, FL 34234	CONTRACTFOR: CTE Lab		
The Contract is changed as follows: (Include, where applicable, any undisp	uted amount attributable to previously e	executed Constru	ction Change Directives)
Summary of Changes - A	dditions and Deletions	- See Att	cached
	al actual		138,370.27
The original (Contract Sum) (SWKWK	· ·		§ 138,370,27
The net change by previously authorize		vac	\$ <u>138,370,27</u>
	MAN Price April to this Change Order v		•
by this Change Order in the amount of	NIN Price xwill be (increased) (decrease	~ \XXXXXXX	* <u>(8,034.78</u>)
- ·	(Axingun Rrice) including this Change (Order will be	130,335.49
The Contract Time will be (increased)		() day	•
The date of Substantial Completion as of		e is	
(Note: This Change Order does not incl which have been authorized by Constru Owner and Contractor, in which case a	ude changes in the Contract Sum Contraction Change Directive until the cost an Change Order is executed to supersede	ract Time or Gua ed time have been	i agreeu upon oy oom me
not valid until signed by the arch	HTEGT, CONTRACTOR AND OWNER Magnum Builders of	The Scho	ol Board of
TRO Jung/Brannen	Sarasota, Inc. CONTRACTOR (Firm name)	Sarasota OWNER <i>(Firm no</i>	County, FL
1330 Main St. 2nd FL Seesota, FA 1236	4545 Northgate Court Sarasota, FL 34234 ADDRESS	Sarasota	itville Road FL 34240 Chl
Sorginatule)	BY (Signature)	BY (Signature)	
	Michael I. Baltzer (Typed name)	Charles I	E. Collins
11.3.08	10/30/2008	DATE	1 10

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PROJECT NAME: SCTI Building #29 Audiology/Child Find Renovations

CHANGE ORDER NO. 1

BOARD DATE: December 9, 2008

ITEM 1)	Description:	Upgrade to HVAC system equipment.	
	Reason for Change:	Unit was upgraded in order to supply require	ed outside air to the spaces being
	Cost of Change:	renovated ADD: \$15,304.00	
ITEM 2)	Description:	Credit for unused Assistant Superintendant position	on
	Reason for Change:	Position was not needed on this job	
	Cost of Change:	DEDUCT: \$7,000 00	
ITEM 3)	Description:	Credit for Storefront window	
	Reason for Change:	Storefront window was not installed in place of exi	sting door
	Cost of Change:	DEDUCT: \$2,475 00	
ITEM 4)	Description:	Credit for acoustical ceiling in hallway	
	Reason for Change:	There was no work needed on the acoustical ceiling	ng in the adjacent hallway.
	Cost of Change:	DEDUCT: \$1,920.00	
ITEM 5)	Description:	Added a counter desk in one office	
	Reason for Change:	Counter wil be used for testing of students in the C	Child Find Office area
	Cost of Change:	ADD: \$750.00	
SUMMARY:	ITEM 1-5)	ADD: \$4,659.0	00
TOTAL COS	Г:	ADD: \$4,659.0	00
Total Direct M	laterial Purchase amoเ	int to date:	\$0.00
Total Tax Savings to date as a result of Direct Material Purchases:			\$0.00
Change Orders due to Scope Changes for Project as a % of original contract: \$0.00			\$0.00
Change Orders Generated by CSD for Project Improvements as a % of original contract: \$4,659.00			: \$4,659.00 2.598%
Change Orders Requested by Others as a % of original contract: \$0.00			\$0.00
Total Architect/Engineer omissions to date as a %		o date as a % of origi nal contract:	\$0.00
SUBMITTED		er, Project Manager	

L:\Projects\Technical Center\Audiology Child Find Relocation\21 CONTRACT AMENDMENTS\Change Order Tracking Log\110508CO Tracking log & CO XLS

/ If Yes, enter this C.O. amount here: = \$4,659.00

Is this a Design/Build continuing contract project? Yes X No



(Typed name)

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: ⊠
SCII Audiology Child Find Classrooms	DATE: October 16, 2008	ARCHITECT: ⊠
4450 Beneva Road Sarasota, Florida 34233		
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR:
Willis A Smith Construction, Inc.	CONTRACT DATE: February 21, 2006	FIELD: □
2902 Hýde Park Street Sarasota, Florida 34239	CONTRACT FOR: General Construction	OTHER: [
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute Miscellaneous Changes requested by Own Power Air: Add - Changed to Chilled Water Credit - Assistant Superintendant Credit - New Storefront Window Credit - Acoustical Ceiling in Hallway	ed amount attributable to previously execut	\$15,304.00 \$7,000.00) \$2,475.00) \$1,920.00)
Larcraft:		
Add - New counter requested by Owner		\$750.00
Total		\$4,659 00
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ore The Contract Sum will be increased by this The new Contract Sum including this Chan	ler was Change Order in the amount of	\$ \\ \frac{179,329.00}{0.00} \\ \\$ \\ \frac{179,329.00}{0.00} \\ \\$ \\ \frac{179,329.00}{4,659.00} \\ \\$ \\ \frac{183,988.00}{0.00} \\ \\$ \\ \frac{183,988.00}{0.00} \\ \\$ \\ \frac{183,988.00}{0.00} \\ \}
The Contract Time will be increased by Ze The date of Substantial Completion as of the	ro (0) days. he date of this Change Order therefore is un	
NOTE: This Change Order does not include have been authorized by Construction Chan Contractor, in which case a Change Order in	changes in the Contract Sum, Contract Tinge Directive until the cost and time have be	me or Guaranteed Maximum Price which
NOT VALID UNTIL SIGNED BY THE ARC	HITECT, CONTRACTOR AND OWNER.	
Fawley Bryant Architects, Inc.	Willis A Smith Construction Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1001 Manatee Avenue West Bradenton, Florida	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard
ADDRESS	ADDRESS ADDRESS	Sarasota, Florida 34231 ADDRESS
BY (Signaturf)	BY (Signature)	BY (Signature)

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C. Wade Wolfe Project Manager

Charles E Collins, Director of Const.

Services

(Typed name)

PROJECT NAME: SCTI Fire Academy

CHANGE ORDER NO. 1

ITEM 1)	Description:	Add voice, TV and data to central distribution point and then to the new portables			
	Reason for Change:	•	B Telecom services, the vooride enhanced service a		
	Cost of Change:	ADD:	\$19,310.00	3	
SUMMARY:	ITEM 1)	ADD:	\$19,310.03	3	
TOTAL COS	т:	ADD:	\$19,310 03	3	
Total Direct N	Material Purchase amou	ınt to date:		\$0.00	0.00%
Total Tax Sav	vings to date as a resul	t of Direct Material Purcha	ases:	\$0.00	
Change Orders due to Scope Changes for Project as a % of original contract: \$19,310.03			18.723%		
Change Orders Generated by CSD for Project Improvements as a % of original contract: \$4,659.00			4.517%		
Change Orde	rs Requested by Other	s as a % of original contra	act:	\$0.00	0.000%
Total Architec	ct/Engineer omissions t	o date as a % of original c	ontract:	\$0.00	0.000%
SUBMITTED	Dennis J	Costa, Project Mana	ger/ If Yes, enter this C.O.	amount here: - \$ 15	310.03



Change Order		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER:
SCTI Fire Academy Portables	DATE: November 06, 2008	ARCHITECT: ☐
Circus Blvd Saraosta, Florida		CONTRACTOR: □
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Jon F. Swift, Inc.	CONTRACT DATE: February 21, 2008	OTHER: □
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLO	WS:	" Cl. Discotions)
(Include, where applicable, any undisputed Delete Fire Alarm and add Data, Voice and	I amount attributable to previously executed Co TV as per the attached RFP #1.	nstruction Change Directives)
	•	\$ 103,137.61
The original Contract Sum was The net change by previously authorized C	hange Orders	\$ 0.00
The Contract Sum prior to this Change Ord	ler was	\$ 103,137.61 \$ 19,310.03
The Contract Sum will be increased by this The new Contract Sum including this Char	Change Order in the amount of age Order will be	\$ 122,447.64
	ne date of this Change Order therefore is Decem	
been authorized by Construction Change I	changes in the Contract Sum, Contract Time or birective until the cost and time have been agree is executed to supersede the Construction Change.	a upon by bour me owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	и
Project Manager	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1960 Landings Blvd, Sarasota, Florida	2221 8th Street, Sarasota, Florida 34237	1960 Landings Blvd, Sarasota, Florida
ADDRESS	ADDRESS Murrey	ADDRESS / EC
BY (Signature)	BY (Agplature)	BY (Signature)
Dennis Costa	Joe C. Aycock	Charles E. Collins
(Typed name)	(Typed name) 11-7-08	(Typed name)
11-12-08 DATE	DATE	DATE // (