CONSTRUCTION SERVICES CHANGE ORDERS

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CALECTAY	SAVINGS *												
	EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 2/20/2007 SCHOOL BOARD MEETING	\$6,815,456.00 Change the voltage to duct heater DHU-1.	\$3,015,945.00 Relocation & modification of lift station; Paint partitions; Add fencing; Add drinking fountains; Transport poles; Locate voltage runs; Revise electric service - batting cage; Revise tencing; Provide temporary power to lift station; Load & truck clay to Twin Lakes Park; Upgrade electrical panel; Remove fencing.	\$3,065,158.00 Credit for deletion of windstorm coverage; Credit for changes in lighting; Relocation of low voltage services.	\$3,202,491.00 Installation of conduit.	\$3,402,115.00 Installation of traffic light.	\$3,445,981.00 Relocation of electrical wiring.	\$3,478,580.00 Upgrade electrical & connect scoreboard; provide fence cap; Remove power pole & add guv wire; Right-of-way permits; Add'l fencing.	\$3,684,400.00 Relocation of electrical feeders.	\$414,125,00 Add aluminum panels & angles; Remove & replace pan stairs.	\$422,373.38 Add¹l pressure cleaning & surface prep.	
REVISED	AMOUNT	VOR RATIFICATION	\$6,815,456.00	\$3,015,945.00	\$3,065,158.00	\$3,202,491.00	\$3,402,115.00	\$3,445,981.00	\$3,478,580.00	\$3,684,400.00	\$414,125,00	\$422,373.38	
	CHANGE	R APPROVAL AND	\$5,335.00	\$42,714.00	\$49,213.00	\$137,333.00	\$199,624.00	\$43,866.00	\$32,599.00	\$205,820.00	\$44,927.00	\$8,248.38	
CURRENT	CONTRACT	RDERS PRESENTED FO	\$6,810,121.00 +	\$2,973,231.00	\$3,015,945.00 +	\$3,065,158.00	\$3,202,491.00	\$3,402,115.00 +	\$3,445,981.00 +	\$3,478,580.00	\$369,198.00	\$414,125.00	
		IGE OF	18	~	2	ო	4	S	9	7	2	က	
	CONTRACTOR	TION SERVICES CHAN	Willis A. Smith Const.	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 Const.	Willis A. Smith Const.	
	PROJECT	SUMMARY OF CONSTRUC	Oak Park School - HVAC Renovation	Riverview High - Site Preparation	Riverview High - Site Preparation	Riverview High - Site Preparation	Riverview High - Site Preparation	Riverview High - Site Preparation	Riverview High - Site Preparation	Riverview High - Site Preparation	Sarasota High - Repainting: Phase 1	Sarasota High - Repainting: Phase 1	

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

TOTAL IN TAX SAVINGS:

\$769,679.38

PROJECT NAME:

OAK PARK SCHOOL - HVAC RENOVATION

CHANGE ORDER NO EIGHTEEN (18)

BOARD DATE: FEBRUARY 20, 2007

ITEM 1)

Description:

Change the voltage to duct heater DHU-1.

Reason for Change:

Cost of Change:

Engineer's error

ADD \$ 1,908.00

ITEM 2)

Description:

Add an exterior hose valve to the fire sprinkler system

Reason for Change:

Requested by the Sarasota County Fire Department to assist in fighting a

fire in the portable classrooms.

Cost of Change:

ADD \$ 3,427.00

SUMMARY:

ITEM 1)

ADD \$ 1,908.00

ITEM 2)

ADD \$ 3,427 00

TOTAL COST

Total Direct Material Purchase amount to date:

(888,765.00)

11 63%

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

50,637.61

Change Orders excluding Direct Material Purchases as a % of original

contract:

61,854 00

0 809%

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

44,177.00

0.578%

SUBMTTED BY:

Schwied, Project Manager

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



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 018	OWNER: ⊠
Oak Park HVAC Renovation	DATE:	ARCHITECT: ⊠
7825 Proctor Road Sarasota, Florida 34241		CONTRACTOR: ☑
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER: 05-1718	FIELD:
Willis A Smith Construction, Inc	CONTRACT DATE: November 03, 2005	
2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT FOR: General Construction	ENGINEER: ⊠
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute	VS: ed amount attributable to previously executed C	Construction Change Directives)
RFC #28 - Voltage for DHU \$1,5	908 00	
	127.00	
Total \$5,3	35 00	
The original Guaranteed Maximum Price	was	\$ 7,642,367.00
The net change by previously authorized (\$ -832,246.00 \$ 6,810,121.00
The Guaranteed Maximum Price prior to	this Change Order was nereased by this Change Order in the amount o	
The Guaranteed Maximum Price will be in The new Guaranteed Maximum Price incl	uding this Change Order will be	\$ 6,815,456.00
The Contract Time will be unchanged by		
The date of Substantial Completion as of	the date of this Change Order therefore is July	31, 2008
 All the control of the		
NOTE: This Change Order does not includ	e changes in the Contract Sum, Contract Time ange Directive until the cost and time have been	n agreed upon by both the Owner and
Contractor, in which case a Change Order	is executed to supersede the Construction Cha	nge Directive
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, 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 East,	2902 Hyde Park Street,	1960 Landings Boulevard
Bradenton, Florida 34208	Sarasota, Florida 34239	Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
810 //m	23/40-2	Jus 61
BY (Signature)	By Signature)	BY (Signature)
Sidney Pritchard	Taylor H. Aultman, Project Manager	Charles E. Collins, Director of Const Services
(Typed name)	(Typed name)	(Typed name)

PROJECT NAME: RIVERVIEW HIGH SCHOOL – SITE PREPARATION

CHANGE ORDER NO ONE (1)

BOARD DATE: FEBRUARY 20, 2007

		FEBRUARY 20, 2007
ITEM 1)	Description:	Relocation and modifications to on site lift station
	Reason for Change:	Location changed to avoid buried utilities at initial site.
	Cost of Change:	ADD \$ 12,183.00
ITEM 2)	<u>Description</u> :	Paint exiting toilet partitions at Miss Sarasota Softball site.
	Reason for Change:	The existing partition finish is filthy
	Cost of Change:	ADD \$ 415.00
ITEM 3)	<u>Description</u> :	Add fencing at parent pick-up loop.
	Reason for Change:	Requested by school staff to separate waiting area and traffic.
	Cost of Change:	ADD \$ 590 00
ITEM 4)	Description:	Add drinking fountains at Miss Sarasota Softball
	Reason for Change:	Required by Sarasota County to obtain building permit
	Cost of Change:	ADD \$ 1,554.00
ITEM 5)	Description:	Transport poles for softball lights to North Port High School
	Reason for Change:	Requested by Administration
	Cost of Change:	ADD \$ 17,114.00
ITEM 6)	<u>Description</u> :	Locate high and low voltage runs.
	Reason for Change:	To determine how to relocate utilities in area of new construction
	Cost of Change:	ADD \$ 3,275.00
ITEM 7)	<u>Description</u> :	Revise electric service for relocated batting cage.
	Reason for Change:	Batting cage moved due to interference from drain field.
	Cost of Change:	ADD \$ 1,317.00
ITEM 8)	Description:	Revise fencing to provide access to Fire Hose connection at Riverview High

Requested by County Fire Department.

ADD \$590.00

Reason for Change:

Cost of Change:

ITEM 9) <u>Description</u> :		Provide temporary power to on site lift station						
Reason for Change:		The permanent power source will not be available until the new buildings are						
				constructed. ADD \$ 3,955 00				
ITEM 10)	Description:		Load a	and truck clay to Twin Lakes Park	ζ.			
	Reason for Cha	ange:	Clay to	be used on field to be used by Ri	verview High Sch	ool at Twin Lakes		
	Cost of Change	<u>ə:</u>	ADD	ADD \$ 580 00				
ITEM 11)	<u>Description</u> :		Upgra	Upgrade existing electrical panel at Miss Sarasota Softball				
	Reason for Cha	ange:	Existin	ng panel does not meet electrical	code			
	Cost of Change	<u>e:</u>	ADD	\$ 906 00				
ITEM 12)	Description:		Remo	ve fencing at Riverview High Sch	iool.			
	Reason for Ch	ange:	To cre	ate space for a storage unit				
	Cost of Change	<u>e:</u>	ADD	\$ 235.00				
SUMMARY:	TEM 2) ADD			\$ 12,183 00 \$ 415 00 \$ 590 00 \$ 1,554 00 \$ 17,115 00 \$ 3,275 00 \$ 1,317 00 \$ 590 00 \$ 3,955 00 \$ 580.00 \$ 906.00 \$ 235 00				
тот	AL COST	ADD		<u>\$ 42,714.00</u>				
Total Direct Mate	erial Purchase an	nount to date:			\$0.00			
Total Tax Saving	ıs to date as a re	sult of Direct Ma	terial Pu	rchases:	\$0.00			
Change Orders	due to Scope Cha	anges for Projec	t as a %	of original contract:	\$20,730.00	0.697%		
Change Orders Generated by CSD for Project Imp			proveme	ents as a % of original contract:	\$1,901.00	0.064%		
Change Orders Requested by Others as a % of or			riginal c	ontract:	\$1,910.00	0.064%		
Total Architect/Engineer omissions to date as a % SUBMITTED BY: John M. Neel, Project M.								

Is this a Design/Build continuing contract project? Yes ____ No _X_ / If Yes, total adds = \$ _

CHANGE ORDER <i>AIA DOCUMENT G701</i>	OWNER ARCHITECT CONSULTANT CONTRACTOR	[X] [X] [] [X]
PROJECI:	CHANGE ORDER N	UMBER: 1
(name, address) Riverview High School	DATE:	January 15, 2007
Phase I Site Preparation 1 Ram Way Sarasota, Florida 34241	ARCHITECT'S PRO	JECT NO: 20531
IO CONTRACTOR:	CONTRACT DATE:	October 17, 2006
(name, address) W.G Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT FOR:	Phase I Site Preparation
The Contract is changed as follows:		
 Change Order Request No 1R002 Change Order Request No 2 Change Order Request No 4 Change Order Request No 5 - Alte Change Order Request No 6 Change Order Request No 7R 	rnate	\$12,183.00 \$415.00 \$590.00 \$1,554.00 \$17,114.00 \$3,275.00
7. Change Order Request No. 9 8. Change Order Request No. 10		\$1,317.00 \$590.00
9. Change Order Request No 11R002		\$3,955.00
10. Change Order Request No. 14R11. Change Order Request No. 15		\$580.00 \$906.00
12. Change Order Request No. 16		\$235.00
		Total \$42,714.00
Not valid until signed by both the Own	er, Architect and Contractor	
The original (Contract Sum) (Guarante		\$2,973,231.00
Net change by previously authorized C	hange Orders mum Price) prior to this Change Order	\$0.00 was \$2,973,231 00
The (Contract Sum) (Guaranteed Maxi	mum Price) prior to this change creat mum Price) will be (increased) (decrea	
by this Change Order in the amount of		\$42,714.00
The new (Contract Sum) (Guaranteed	Maximum Price) including this Change	Order will be \$3,015,945 00 0 Days
The Contract Time will be (increased) The date of Substantial Completion as	(decreased) (unchanged) by of the date of this Change Order therefo	
NOTE: This summary does not reflect which have been authorized by Constr	changes in the Contract Sum, Contract	
ARCHITECT:	CONTRACTOR:	OWNER:
BMK Architects, Inc.	W.G Mills, Inc.	The School Board of Sarasota Co
323 Central Avenue	3301 Whitfield Avenue	1960 Landings Blvd. 34231
Sarasota, Florida 34236	Sarasota, Florida 34243	Sarasota, Florida 34231
Address BY	Address BY	Address BY
Darrell McLain	Timothy D. Hensey	Charles E Collins
President	Executive Vice President	Director Construction Services

DATE: January 15, 2007

DATE:

DATE: 1-77-07

PROJECT NAME: RIVERVIEW HIGH SCHOOL SITE PREPARATION

CHANGE ORDER NO. TWO (2) BOARD DATE: FEBRUARY 20, 2007

ITEM 1)	Description:	Credit for deletion of windstorm coverage from buildres risk insurance coverage				
	Reason for Change:	The scope of work in this contract consists primarily of work located at or below grade and would not be affected by wind.				
	Cost of Change:	DEDUCT (\$9,084.00)				
ITEM 2)	Description:	Credit for changes in lighting of temporary parking lot				
	Reason for Change:	Reuse of existing baseball field lights to illuminate parking				
	Cost of Change:	DEDUCT (\$8,016 00)				
ITEM 3)	Description:	Relocation of low voltage services to Buildings # 16 and # 19				
	Reason for Change:	The existing service location will be in the path of the new facility				
	Cost of Change:	ADD				
SUMMARY:	ITEM 1) <u>ITEM 2)</u> ITEM 3)	DEDUCT (\$9,084.00) DEDUCT (\$8,016.00) ADD \$66.313.00				
TOTAL COST	:	ADD\$49,213.00				
	aterial Purchase amoun	nt to date: \$0.00				
		is for troject as a 70 or original contact.				
Change Order	Change Orders Generated by CSD for Project Improvements as a % of original contract: \$1,901.00 0.064%					
Change Order	Change Orders Requested by Others as a % of original contract: \$20,083.00 0.675%					
Total Architect/Engineer omissions to date as a % of original contract:						
SUBMITTED E	SUBMITTED BY: July 100 July 10					
le this a Desig	n/Build continuing cont	ract project? Yes No X / If Yes, total adds = \$				

CHANGE ORDER *AIA DOCUMENT G701*

OWNER ARCHITECT ſΧΊ CONSULTANT CONTRACTOR

PROJECT:

CHANGE ORDER NUMBER:

2

(name, address)

Riverview High School

Phase I Site Preparation 1 Ram Way

Sarasota, Florida 34241

DATE:

January 15, 2007

ARCHITECT'S PROJECT NO:

20531

TO CONTRACTOR:

(name, address)

W G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243 CONTRACT DATE:

October 17, 2006

CONTRACT FOR:

Phase I Site Preparation

The Contract is changed as follows:

1. Change Order Request No. 3 2. Change Order Request No. 8 3. Change Order Request No. 17R (\$9,084.00) (\$8,016.00)

\$66,313.00

Iotal \$49,213.00

Not valid until signed by both the Owner, Architect and Contractor

The original (Contract Sum) (Guaranteed Maximum Price) was \$2,973,231.00 Net change by previously authorized Change Orders \$42,714.00 \$3,015,945.00

The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)

by this Change Order in the amount of

The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be

The Contract Time will be (increased) (decreased) (unchanged) by The date of Substantial Completion as of the date of this Change Order therefore is

\$49,213.00 \$3,065,158.00

0 Days April 20, 2007

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCHITECT:

CONTRACTOR:

BMK Architects, Inc. 323 Central Avenue

Sarasota, Florida 34236 Address

Darrell)McLain President

DATE: January 15, 2007

W.G. Mills, Inc 3301 Whitfield Avenue Sarasota, Florida 34243

Address

BY

Executive Vice President

DATE:

OWNER:

The School Board of Sarasota Co. 1960 Landings Blvd. 34231 Sarasota, Florida 34231

Address ΒY

Charles E. Collins

Director Construction Services

DATE:

1-24-07

PROJECT NAME: RIVERVIEW HIGH SCHOOL SITE PREPARATION

CHANGE ORDER NO. Three (3)
BOARD DATE: FEBRUARY 20, 2007

ITEM 1)	Description:	t electrical service to the prop	osed building	and a temporary		
	Reason for Change:	The electrical service to the existing of facilities. The service for the new building				
	Cost of Change:	ADD. \$137,333 00				
SUMMARY:	ITEM 1)	ADD \$137,333 00				
TOTAL COST:		ADD \$137,333.00				
Total Direct Materi	ial Purchase amount to date			0 00	0 00	
Total Tax Savings	to date as a result of Direct	Material Purchases:		0.0	0 00	
Change Orders du	ue to Scope Changes of Pro	ect as a % of original contract:		\$ 207 276 00	6 971 %	
Change Orders Ge	enerated by CSD for Project	Improvements as a % of original contract:		\$ 1 901.00	0 064 %	
Change Orders Re	equested by Others as a %	f original contract:		\$ 20 083 00	0 675 %	
Total Architect/Eng	gineer omissions to pate as	ı % of original contract:		0 00	00%	
SUBMITTED BY: John M Neel, Project Manager						
Is this a Design	Is this a Design/Build continuing contract project? Yes No _X_ / If Yes, total adds = \$					

CHANGE OWNER [X]**ARCHITECT ORDER** AIA DOCUMENT G701 CONSULTANT CONTRACTOR PROJECI: CHANGE ORDER NUMBER: 3 (name, address) Riverview High School DATE: January 19, 2007 Phase I Site Preparation 1 Ram Way ARCHITECT'S PROJECT NO: 20531 Sarasota, Florida 34241 TO CONTRACTOR: CONTRACT DATE: October 17, 2006 (name, address) W.G. Mills, Inc. CONTRACT FOR: Phase I Site Preparation 3301 Whitfield Avenue Sarasota, Florida 34243

The Contract is changed as follows:

1 Change Order Request No. 12

\$137,333.00

Total \$137,333.00

Not valid until signed by both the Owner, Architect and Contractor The original (Contract Sum) (Guaranteed Maximum Price) was \$2,973,231.00 Net change by previously authorized Change Orders \$91,927.00 The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was \$3,065,158.00 The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of \$137,333 00 The new (Contract Sum) (Guaranteed Maximum-Price) including this Change Order will be \$3,202,491.00 The Contract Time will be (increased) (decreased) (unchanged) by 0 Days The date of Substantial Completion as of the date of this Change Order therefore is April 20, 2007 NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCHITECT:

BMK Architects, Inc. 323 Central Avenue Sarasota, Florida 34236

Address BY

Darrell McLain

President

DATE: January 19, 2007

CONTRACTOR:

W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243

Address

BY 1 -- 4 D. Hum

Timothy D. Hensey Executive Vice President

DATE:

OWNER:

The School Board of Sarasota Co. 1960 Landings Blvd. 34231 Sarasota, Florida 34231

Address

BY

Charles E. Collins

Director Construction Services

DATE:

PROJECT NAME: RIVERVIEW HIGH SCHOOL SITE PREPARATION

CHANGE ORDER NO. Four (4) **BOARD DATE: FEBRUARY 20, 2007**

ITEM 1)

Description:

Installation of a traffic light at the intersection of Proctor Road and Lords Avenue

Reason for Change:

The signals will provide traffic control for the student and staff parking when relocated to the new parking

areas shown in the project site plan

Cost of Change:

ADD

\$199,624 00

SUMMARY:

ITEM 1)

ADD

\$199,624 00

TOTAL COST:

Total Direct Material Purchase amount to date:

0 00

0 00

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

00

0 00

Change Orders due to Scope Changes of Project as a % of original contract:

\$ 406 900

13 685 %

Change Orders Generated by CSD for Project Improvements as a % of original contract:

\$ 1,901 00

Change Orders Requested by Others as a % of original contract:

\$ 20 083 00

0 064 % 0 675 %

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

0 00

00%

SUBMITTED BY:

Is this a Design/Build continuing contract project? Yes

No _X_ / If Yes, total adds = \$

CHANGE **OWNER ORDER** ARCHITECT AIA DOCUMENT G701 CONSULTANT CONTRACTOR PROJECT: CHANGE ORDER NUMBER: 4 (name, address) January 29, 2007 Riverview High School DATE: Phase I Site Preparation 1 Ram Way ARCHITECT'S PROJECT NO: 20531 Sarasota, Florida 34241 October 17, 2006 CONTRACT DATE: TO CONTRACTOR: (name, address) W.G. Mills, Inc. CONTRACT FOR: Phase I Site Preparation 3301 Whitfield Avenue Sarasota, Florida 34243

The Contract is changed as follows:

1. Change Order Request No. 13R002

\$199,624.00

Total \$199,624.00

Not valid until signed by both the Owner, Architect and Contractor	
The original (Contract Sum) (Guaranteed Maximum Price) was	\$2,973,231.00
Net change by previously authorized Change Orders	\$229,260.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$3,202,491.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	
by this Change Order in the amount of	\$199,624.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$3,402,115.00
The Contract Time will be (increased) (decreased) (unchanged) by	30 Days
The date of Substantial Completion as of the date of this Change Order therefore is	May 20, 2007
NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Method which have been authorized by Construction Change Directive	Maximum Price

ARCHITECT:

BMK Architects, Inc. 323 Central Avenue

Sarasota, Florida 34236

Addre

DarrellMcLain

President

DATE: January 29, 2007

CONTRACTOR:

W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243

Address BX

7 24 27 Hum

Timothy D. Hensey
Executive Vice President

DATE:

OWNER:

The School Board of Sarasota Co. 1960 Landings Blvd. 34231 Sarasota, Florida 34231

Address BY

Charles E. Collins

Director Construction Services

DATE:

PROJECT NAME: RIVERVIEW HIGH SCHOOL SITE PREPARATION

CHANGE ORDER NO. FIVE (5) BOARD DATE: FEBRUARY 20, 2007

ITEM 1)	Description:	Relocation of electrical wiri	ing along south side of Rar	m Bowl.		
	Reason for Change;	The relocated wiring was lo	ocated in the path of the per	rmanent storm drain system.		
	Cost of Change:	ADD	\$24,290 00			
ITEM 2)	Description:	Relocation of electrical v Building # 22	viring serving Building #	16, irrigation pump , Building	# 193, and	
	Reason for Change:	The relocated electrical win	ring is in conflict with the sto	orm drainage system		
	Cost of Change:	ADD	\$43,866 00			
SUMMARY:	ITEM 1) ITEM 2)	ADD ADD	\$24,290 00 \$19,576 00			
TOTAL COST	:	ADD	\$43,866.00			
Total Direct Ma	aterial Purchase amoun	t to date:		\$0.00		
Total Tax Savi	ngs to date as a result o	of Direct Material Purchases	:	\$0.00		
Change Orders	s due to Scope Change	s for Project as a % of origin	nal contract:	\$450,766.00	15.161%	
Change Orders	s Generated by CSD fo	r Project Improvements as a	% of original contract:	\$1,901.00	0.064%	
Change Orders Requested by Others as a % of original contract: \$20,083.00					0.675%	
Total Architect/Engineer opinissions to date as a % of original contract: \$0.00						
SUBMITTED E	SUBMITTED BY: John Neel, Project Manager					
ls this a Desig	n/Build continuing contr	act project? Yes No _	X_/ If Yes, total adds = \$ _			

OWNER X **CHANGE** ARCHITECT ORDER CONSULTANT AIA DOCUMENT G701 CONTRACTOR CHANGE ORDER NUMBER: 5 PROJECT: (name, address) January 29, 2007 DATE: Riverview High School Phase I Site Preparation 20531 ARCHITECT'S PROJECT NO: 1 Ram Way Sarasota, Florida 34241 October 17, 2006 CONTRACT DATE: IO CONTRACTOR: (name, address) Phase I Site Preparation CONTRACT FOR: W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243 The Contract is changed as follows:

1. Change Order Request No 18R 2. Change Order Request No 21

\$24,290.00 \$19,576.00

\$43,866.00 Total

\$2,973,231.00 The original (Contract Sum) (Guaranteed Maximum Price) was \$428,884.00 Net change by previously authorized Change Orders \$3,402,115.00 The (Contract Sum) (Guaranteed-Maximum Price) prior to this Change Order was The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) \$43,866.00 by this Change Order in the amount of The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be \$3,445,981.00

The Contract Time will be (increased) (decreased) (unchanged) by The date of Substantial Completion as of the date of this Change Order therefore is 0 Days

May 20, 2007

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price

which have been authorized by Construction Change Directive.

Not valid until signed by both the Owner, Architect and Contractor

ARCHITECT:

Darrell McLain

Afidre

BMK Architects, Inc. 323 Central Avenue

Sarasota, Florida 34236

CONTRACTOR:

OWNER:

Address

BY

W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243

Address

BX Timothy D. Hensey

Executive Vice President DATE:

Charles E. Collins

Director Construction Services DATE:

President DATE: January 29, 2007

1-2151

The School Board of Sarasota Co.

1960 Landings Blvd. 34231

Sarasota, Florida 34231

PROJECT NAME: RIVERVIEW HIGH SCHOOL SITE PREPARATION

CHANGE ORDER NO. SIX (6)

BOARD DATE: FEBRUARY 20, 2007

ITEM 1) Description:

Upgrade electrical and connect scoreboard at the relocated baseball fields

Reason for Change:

The existing electrical panel and transformer is not of sufficient size to

serve the added loads.

Cost of Change:

ADD:

\$26,968 00

ITEM 2)

Description:

Provide fence cap to relocated softball field fencing

Reason for Change:

Fence cap from the abandoned field was not sufficient to cover the fencing

at the new location

Cost of Change:

ADD:

\$544 00

ITEM 3)

Description:

Remove power pole and add guy wire to remaining pole

Reason for Change:

The pole to be removed is in the location of the lift station for the Ram

Bowl

Cost of Change:

ADD:

\$2,418 00

ITEM 4)

Description:

Cost of right of way use permits for traffic signal and culverts

Reason for change:

Required by Sarasota County

Cost of Change:

ADD

\$752 00

ITEM 5)

Description:

Additional fencing at relocated baseball field

Reason for change:

Requested by RHS staff to control spectator access

Cost of Change:

ADD

\$1,917 00

SUMMARY: ITEM 1)

 ITEM 1)
 ADD

 ITEM 2)
 ADD

\$26,968 00 \$544 00

ITEM 3) ITEM 4) ITEM 5) ADD: ADD ADD

\$2,418 00 \$752 00 \$1,917 00

TOTAL COST:

ADD:

\$32,599 00

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 of Project as a % of original contract:

450.000.00

\$ 453,936 00 15 267%

Change Orders Generated by CSD for Project Improvements as a % of original contract:

\$ 28,896 00

0.971%

Change Orders Requested by Others as a % of original contract:

Is this a Design/Build continuing contract project? Yes

\$ 22,000 00

0 740%

SUBMITTED BY:

John W Neel, Project Manager

No X / If Yes, total adds = \$

CHANGE ORDER <i>AIA DOCUMENT G701</i>	OWNER [X] ARCHITECT [X] CONSULTANT [] CONTRACTOR [X]	
PROJECT:	CHANGE ORDER NUMBER:	6
(name, address) Riverview High School Phase I Site Preparation	DATE:	January 29, 2007
1 Ram Way Sarasota, Florida 34241	ARCHITECT'S PROJECT NO:	20531
TO CONTRACTOR: (name, address)	CONTRACI DATE:	October 17, 2006
W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT FOR:	Phase I Site Preparation
The Contract is changed as follows:		
1 Change Order Request No. 19		\$26,968.00
2 Change Order Request No. 22		\$544.00
3. Change Order Request No. 24		\$2,418.00
4. Change Order Request No. 26		\$752.00
5. Change Order Request No. 27		\$1,917.00

Total \$32,599.00

Not valid until signed by both the Owner, Architect and Contractor

The original (Contract Sum) (Guaranteed Maximum Price) was \$2,973,231.00 Net change by previously authorized Change Orders \$472,750.00 The (Contract Sum) (Guaranteed Maximum-Price) prior to this Change Order was \$3,445,981.00 The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of \$32,599.00 The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be \$3,478,580.00 The Contract Time will be (increased) (decreased) (unchanged) by 0 Days The date of Substantial Completion as of the date of this Change Order therefore is May 20, 2007 NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCHITECT:

CONTRACTOR:

OWNER:

BMK Architects, Inc. 323 Central Avenue

Sarasota, Florida 34236

Address

Darrell McLain President

DATE: January 29, 2007

W.G. Mills, Inc.

3301 Whitfield Avenue Sarasota, Florida 34243

Address BK 1 -- 4 D Ham

Timothy D. Hensey
Executive Vice President
DAIE:

Charles E. Collins

Director Construction Services

The School Board of Sarasota Co.

1960 Landings Blvd. 34231

Sarasota, Florida 34231

DATE:

Address

BY

PROJECT NAME: RIVERVIEW HIGH SCHOOL SITE PREPARATION

CHANGE ORDER NO. SEVEN (7) **BOARD DATE: FEBRUARY 20, 2007**

ITEM 1)

Description:

Relocation of electrical feeders to the Ram Bowl lighting from the future building footprint

Reason for Change:

The electrical feeders are presently located in the foundations of the proposed buildings

Cost of Change:

ADD

\$205,820.00

SUMMARY:

ITEM 1)

ADD . . .

\$205,820 00

TOTAL COST:

ADD......\$205,820.00

Total Direct Material Purchase amount to date:

0 00 %

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

0 00 %

Change Orders due to Scope Changes of Project as a % of original contract:

\$ 659 756 00

22 19 %

Change Orders Generated by CSD for Project Improvements as a % of original contract:

\$ 28 869 00

0 971 %

Change Orders Requested by Others as a % of original contract:

\$ 22,000 00

0 740 %

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

\$000

SUBMITTED BY:

Is this a Design/Build continuing contract project? Yes

No X / If Yes, total adds = \$

CHANGE ORDER AIA DOCUMENT G701

OWNER ARCHITECT CONSULTANT CONTRACTOR

PROJECT:

(name, address)

Riverview High School Phase I Site Preparation

1 Ram Way

Sarasota, Florida 34241

CHANGE ORDER NUMBER:

January 29, 2007

ARCHITECT'S PROJECT NO:

20531

7

TO CONTRACTOR:

(name, address)

W.G. Mills, Inc 3301 Whitfield Avenue Sarasota, Florida 34243 CONTRACT DATE:

October 17, 2006

CONTRACT FOR:

DAIE:

Phase I Site Preparation

The Contract is changed as follows:

1. Change Order Request No. 23

\$205,820.00

\$205,820.00 Total

\$205,820.00

0 Days

\$3,684,400.00

May 20, 2007

Not valid until signed by both the Owner, Architect and Contractor

The original (Contract Sum) (Guaranteed Maximum Price) was \$2,973,231.00 Net change by previously authorized Change Orders \$505,349.00 The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was \$3,478,580.00

The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of

The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be

The Contract Time will be (increased) (decreased) (unchanged) by The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price

which have been authorized by Construction Change Directive.

ARCHITECT:

BMK Architects, Inc. 323 Central Avenue

Sarasota, Florida 34236 Addre

Darrell McLain

President DATE: January 29, 2007 CONTRACTOR:

W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243

Address ΒÝ

Timothy D. Hensey

Executive Vice President DATE:

OWNER:

The School Board of Sarasota Co. 1960 Landings Blvd. 34231 Sarasota, Florida 34231

Address BY

Charles E. Collins

Director Construction Services

DATE:

PROJECT NAME:

Sarasota High School Campus Repainting Project Phase I

CHANGE ORDER NO. 02

BOARD DATE: February 20, 2007

ITEM 1) Description: Add aluminum diamond plate panels and aluminum angles to existing security gates in Buildings no 13 and 14

Reason for Change:

Since the existing gates were installed to restrict access to classroom buildings no. 13 and 14, it was discovered that the gates could still be opened from the outside by someone with a small hand or a bent bar. The

installation of the panels and angles corrects this problem

Cost of Change: ADD \$7,737 00

ITEM 2) Description: Remove and replace deteriorated existing exterior steel pan stairs to the 2nd

floor of the administration building (Building no 1).

Reason for Change: While repainting the administration building, SCSB staff noticed that the

above noted stairway had deteriorated to the point of being unsafe. It was then determined that the stairs needed to replaced with a different type of stair system or the same problems with deterioration would only reoccur in

the near future.

Cost of Change: ADD \$37,190.00

Cost of Change: ADD \$44,927 00

SUMMARY: ITEM 1) ADD\$ 7,737 00

ITEM 2) ADD \$37,190.00

TOTAL COST ADD \$44,927.00

Total Direct Material Purchase amount to date: (\$0.00)

Total Tax Savings to date as a result of Direct Material Purchases: (\$0.00)

Change Orders excluding Direct Material Purchases as a % of original contract: \$54,471.00 0.16%

Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.000%

SUBMITTED BY: Mark D. Smith, Project Manager

Is this a Design/Build continuing contract project? Yes X No / If Yes, total adds = \$ 54.471.00



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 002	OWNER: ⊠		
Sarasota High School Stucco	DATE: January 15, 2007	ARCHITECT: ⊠		
Repair/Repainting Phase I 1000 S School Avenue		CONTRACTOR:		
Sarasota, Florida 34237		FIELD: 🔲		
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER:	OTHER:		
Willis A Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT DATE: February 21, 2006 CONTRACT FOR: General Construction			
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute	VS: d amount attributable to previously executed Co	nstruction Change Directives)		
Sarasota High Gates \$ 7,7. Sarasota High Stair Replacement 37,1	37 00 90 00			
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change Or The Contract Sum will be increased by the The new Contract Sum including this Change The new Contract Sum including this Change The original Contract Sum including this Change The original Contract Sum was	\$ 356,654.00 \$ 12,544.00 \$ 369,198.00 \$ 44,927.00 \$ 414,125.00			
The Contract Time will be increased by Z The date of Substantial Completion as of	ero (0) days the date of this Change Order therefore is unchar	nged		
have been authorized by Construction Cha	le changes in the Contract Sum, Contract Time or ange Directive until the cost and time have been is executed to supersede the Construction Chang	agreed upon by both the Owner and		
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, 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 34205 ADDRESS 2902 Hyde Park Street, Sarasota, Florida 34239 ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS				
BY (Signature) BY (Signature) BY (Signature) BY (Signature)				
BY (Signature) BY (Signature) BY (Signature) BY (Signature) BY (Signature) Charles E. Collins, Director of Construction Services				
(Typed name)	(Typed name)	(Typed name)		

DATE

1/15/07

DATE

PROJECT NAME:

Sarasota High School Campus Repainting Project Phase I

CHANGE ORDER NO. 03

BOARD DATE: February 20, 2007

ITEM 1)

Description:

Additional pressure cleaning and surface preparation of Buildings #4 and 5

Reason for Change:

In attempting to insure the best possible bonding surface for new paint to be applied to existing buildings no 4 and 5, SCSB staff requested that specialized pressure washing equipment by utilized along with manual removal techniques of existing surface coatings. This type of surface preparation will provide the best possible priming surface for new paint adhesion

Cost of Change:

ADD

\$ 8,248 38

SUMMARY:

ITEM 1)

ADD \$ 8,248 38

TOTAL COST

Total Direct Material Purchase amount to date:

(\$0.00)

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

(\$0.00)

Change Orders excluding Direct Material Purchases as a % of original contract:

\$62,719.00

0.18%

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

\$0.00

0.000%

Smith Project Manager

Is this a Design/Build continuing contract project? Yes X No I / If Yes, total adds = 62.719.00



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 003	OWNER: ⊠
Sarasota High School Stucco Repair/Repainting Phase I	DATE: January 15, 2007	ARCHITECT:
1000 S School Avenue Sarasota, Florida 34237		CONTRACTOR: 🖾
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: []
Willis A Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	OTHER:	
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undisputed	S: d amount attributable to previously executed Co.	nstruction Change Directives)
Additional pressure cleaning of Buildings	#4 & 5 \$8,248 38	
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	der was s Change Order in the amount of	\$ 356,654.00 \$ 57,471.00 \$ 414,125.00 \$ 8,248.38 \$ 422,373.38
The Contract Time will be increased by Ze The date of Substantial Completion as of the contract of the contrac	ero (0) days the date of this Change Order therefore is unchan	ged
have been authorized by Construction Cha	e changes in the Contract Sum, Contract Time or nge Directive until the cost and time have been a is executed to supersede the Construction Chang	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, 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 34205	2902 Hyde Park Street, Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS Wild !-	C. Wadelolfe	ADDRESS SALES
BY (Signature)	BY (Signature)	BY (Signature)
Michael J. Ivko, Project Manager	C Wade Wolfe, Project Manager	Charles E. Collins, Director of Construction Services
(Typed name)	(Typed name)	(Typed name)
1/18/07	1/15/07	
DATE / / '	DATE	DATE