

# CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
<b>SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 1/5/2010 SCHOOL BOARD MEETING</b>								
Atwater Elementary (Elementary "I"-Phase 2)	Jon F. Swift, Inc.	53	\$14,257,093.96	-\$387,711.60	\$13,869,382.36	Reduction in contract sum for allowances for various items.		R
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	38	\$25,012,151.94	+\$3,089.73	\$25,015,241.67	Add cold water sink.		R
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	39	\$25,015,241.67	-\$206,339.78	\$24,808,901.89	DMP: Kawneer Company, Inc. (curtainwall and storefront stock, accessories & entrance doors)	\$11,726.78	R
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	40	\$24,808,901.89	-\$13,617.24	\$24,795,284.65	Modifications to Early Childhood Development playground area.		R
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	41	\$24,795,284.65	\$0.00	\$24,795,284.65	Miscellaneous changes to access control system & security system.		R
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	42	\$24,795,284.65	-\$50,731.04	\$24,744,553.61	DMP: Hill-Rom Company (hospital head wall units)	\$2,918.73	R
Riverview High School - Admin/Cafeteria/Classrooms/Energy Plant/Media Center	W.G. Mills, Inc.	71	\$38,163,039.00	-\$1,747,813.00	\$36,415,226.00	Reconciliation of allowances and unused funds.		R
Riverview High - Cafeteria/Media Center	W.G. Mills, Inc.	30	\$4,766,435.00	-\$157,409.00	\$4,609,026.00	Reconciliation of allowances and unused funds.		R
Riverview High School - Fieldhouse/Cyesis/Science Center	W.G. Mills, Inc.	4	\$4,658,742.00	+\$5,065.00	\$4,663,807.00	Add electrical circuit and backdraft dampers; Relocate HVAC ductwork; Add Suntracker timer, Add light & switch; Add 4 wireless access point outlets; Adjust Bldg. 8 construction schedule.		R
Riverview High School - Fieldhouse/Cyesis/Science Center	W.G. Mills, Inc.	5	\$4,663,807.00	+\$33,636.00	\$4,697,443.00	Add planetarium seats.		R
Riverview High School - Gym & Auditorium	W.G. Mills, Inc.	57	\$14,372,816.00	-\$715,619.00	\$13,657,197.00	Reconciliation of allowances and unused funds.		R

(\$3,237,449.93)

TOTAL IN TAX SAVINGS: \$14,645.51

NOTE: The change orders (identified above), for ratification, are the result of direct purchase of these items by the School Board to save sales tax.

\*\*A=Approval; R=Ratification

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
ELEMENTARY SCHOOL "I" - PHASE 2**

**CHANGE ORDER NO. FIFTY THREE (53)**

**BOARD DATE:  
January 5, 2010**

---

ITEM 1)      Description:      Reduction in Contract sum for allowances for Miscellaneous Signage (\$963.19), Plan and Specification Reproduction (\$10,055.49), Setting Up and Dismantling Principals Temporary Trailer (\$11,427.04), Carpeting & Painting Security House (\$5,500.00), Fireproofing Density Testing (\$20,594.88), Window Leakage Testing (\$10,000.00), LEED Requirement for All Walls to Bottom of Deck (\$122,470.00), Primer for Slab for Carpeted Floors (\$51,100.00), LEED Pre-requisite for Upgraded STC Wall Ratings (\$150,000.00), Sound System for Cafetorium (\$5,601.00).

Reason for Change: The reason for this change is that there are unused portions of these allowances that will provide a credit to the contract amount.

Cost of Change:      DEDUCT:      (\$387,711.60)

---

SUMMARY: ITEM 1)      DEDUCT:      (\$387,711.60)

---

TOTAL COST:      DEDUCT:      (\$387,711.60)

---

Total Direct Material Purchase amount to date:           

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

Change Orders to date as a % of original contract:           

---

SUBMITTED BY:

  
Sue Bouffard, Project Manager

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



# AIA<sup>®</sup> Document G701<sup>™</sup> - 2001

## Change Order

<b>PROJECT</b> <i>(Name and address):</i> Elementary School "I" - Phase 2 4701 Huntsville Avenue North Port, Florida 34288	<b>CHANGE ORDER NUMBER:</b> 053 <b>DATE:</b> 12/16/2009	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i> Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	<b>ARCHITECT'S PROJECT NUMBER:</b> 5792.01 <b>CONTRACT DATE:</b> May 20, 2008 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**  
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
Reconcile Allowances

The original Contract Sum was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -5,290,619.04
The Contract Sum prior to this Change Order was	\$ 14,257,093.96
The Contract Sum will be decreased by this Change Order in the amount of	\$ 387,711.60
The new Contract Sum including this Change Order will be	\$ 13,869,382.36

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 6/30/2009

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

<u>BRPH Architects</u> <b>ARCHITECT</b> <i>(Firm name)</i>	<u>Jon F. Swift, Inc.</u> <b>CONTRACTOR</b> <i>(Firm name)</i>	<u>Sarasota County School Board</u> <b>OWNER</b> <i>(Firm name)</i>
<u>12800 University Dr., Suite 5800</u> <u>Ft. Myers, Florida 33907</u> <b>ADDRESS</b>	<u>2221 8th Street, Sarasota, Florida</u> <u>34237</u> <b>ADDRESS</b>	<u>1960 Landings Blvd, Sarasota, Florida</u> <u>34231</u> <b>ADDRESS</b>
<u>BY</u> <i>(Signature)</i> Stephanie L. Hough - Project Manager <i>(Typed name)</i>	<u>BY</u> <i>(Signature)</i> Jason F. Swift - President <i>(Typed name)</i>	<u>BY</u> <i>(Signature)</i> George McGonagil-Executive Director - Construction Services <i>(Typed name)</i>
<u>DATE</u>	<u>12/16/09</u> <b>DATE</b>	<u>DATE</u>

**CHANGE ORDER SUMMARY**

**PROJECT NAME: NCTC Phase 1A/II**

**CHANGE ORDER NO. 38**

**BOARD DATE: January 5, 2010**

---

ITEM 1) Description: Add a cold water sink in the book storage room.

Reason for Change: At the request of the cost center head, a sink has been added to the book storage room so school personnel handling and unpacking books will have a way to wash their hands without having to leave the book store area. This will allow staff to work in the storage area and still be able to service customers of the book store.

Cost of Change: ADD: \$3,089.73

---

SUMMARY: ITEM 1) ADD: \$3,089.73

---


**TOTAL COST:** ADD: \$3,089.73

---

Total Direct Material Purchase amount to date:	\$6,310,645.59	-21.04%
Total Tax Savings to date as a result of Direct Material Purchases:	\$380,138.74	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$52,025.84	-0.164%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

---

SUBMITTED BY:

  
Paul J. Pitcher, Project Manager

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



AIA®

# Document G701™ - 2001

## Change Order

<b>PROJECT (Name and address):</b> North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	<b>CHANGE ORDER NUMBER:</b> 038 <b>DATE:</b> November 10, 2009	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> May 5, 2009 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**  
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
 Changes in accordance with RFI #16:  
 Add sink in Book Store 2-152 per attached Change Order Request.

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -6,793,704.06
The Contract Sum prior to this Change Order was	\$ 25,012,151.94
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,089.73
The new Contract Sum including this Change Order will be	\$ 25,015,241.67

The Contract Time will be increased by Zero (0) days.  
 The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2011

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

<u>Schenkel Shultz Architecture</u> <b>ARCHITECT (Firm name)</b>	<u>Willis A. Smith Construction, Inc.</u> <b>CONTRACTOR (Firm name)</b>	<u>School Board of Sarasota County</u> <b>OWNER (Firm name)</b>
<u>677 North Washington Blvd, Suite 37, Sarasota, Florida 34236</u> <b>ADDRESS</b>	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> <b>ADDRESS</b>	<u>1960 Landings Blvd., Sarasota, Florida 34231</u> <b>ADDRESS</b>
<u></u> <b>BY (Signature)</b>	<u></u> <b>BY (Signature)</b>	<u></u> <b>BY (Signature)</b>
<u>James Robison</u> <b>Project Architect</b> <i>(Typed name)</i>	<u>Benjamin W. Sasse</u> <b>Senior Project Manager</b> <i>(Typed name)</i>	<u>George McGonagill</u> <b>Executive Director Construction Services</b> <i>(Typed name)</i>
<u>11.10.09</u> <b>DATE</b>	<u>11/10/09</u> <b>DATE</b>	<u>12/11/09</u> <b>DATE</b>

**CHANGE ORDER SUMMARY**

**PROJECT NAME: NCTC Phase 1A/II**

CHANGE ORDER NO. 39

BOARD DATE: January 5, 2010

ITEM 1) Description: Direct purchase of curtainwall and storefront stock, accessories and entrance doors from Kawneer Company, Inc.

Reason for Change: This change order deletes the value of materials to be purchase directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$11,726.78 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$206,339.78

SUMMARY: ITEM 1) DEDUCT: \$206,339.78

TOTAL COST: DEDUCT: \$206,339.78

Total Direct Material Purchase amount to date:	\$6,505,258.59	-21.69%
Total Tax Savings to date as a result of Direct Material Purchases:	\$391,865.52	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$52,025.84	-0.164%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:

  
Paul J. Pitcher, Project Manager

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



**AIA**<sup>®</sup>

# Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT</b> ( <i>Name and address</i> ): North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	<b>CHANGE ORDER NUMBER:</b> 039 <b>DATE:</b> November 16, 2009	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> ( <i>Name and address</i> ): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> May 5, 2009 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

Deductive Change Order for Owner paid materials plus Sales Tax:  
 Kawneer Company, Inc. \$194,613.00  
 Tax \$ 11,726.78

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -6,790,614.33
The Contract Sum prior to this Change Order was	\$ 25,015,241.67
The Contract Sum will be decreased by this Change Order in the amount of	\$ 206,339.78
The new Contract Sum including this Change Order will be	\$ 24,808,901.89

The Contract Time will be increased by Zero (0) days.  
 The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2011

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

<u>Schenkel Shultz Architecture</u> ARCHITECT ( <i>Firm name</i> )	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR ( <i>Firm name</i> )	<u>School Board of Sarasota County</u> OWNER ( <i>Firm name</i> )
<u>677 North Washington Blvd, Suite 37, Sarasota, Florida 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Blvd., Sarasota, Florida 34231</u> ADDRESS
<u></u> BY ( <i>Signature</i> )	<u></u> BY ( <i>Signature</i> )	<u></u> BY ( <i>Signature</i> )
<u>James Robison</u> Project Architect ( <i>Typed name</i> )	<u>Benjamin W. Sasse</u> Senior Project Manager ( <i>Typed name</i> )	<u>George McGonagill</u> Executive Director Construction Services ( <i>Typed name</i> )
<u>11/17/09</u> DATE	<u>11/16/09</u> DATE	<u>12/11/09</u> DATE

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

CHANGE ORDER NO. 40  
 BOARD DATE: January 5, 2010

ITEM 1)      Description:                      Modifications to the Early Childhood Development playground area.

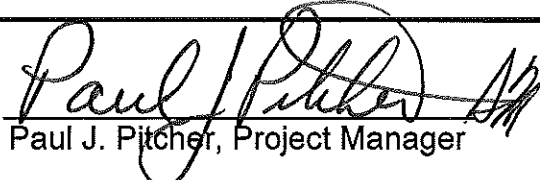
Reason for Change:      This change order eliminates some of the rubberized surface and all of the artificial turf area in the playground in order to incorporate a sandbox area and sod/mulch areas. These changes were requested by the program staff in order to have this area more resemble a nature area.

Cost of Change:              DEDUCT:                                      \$13,617.24

SUMMARY: ITEM 1)                      DEDUCT:                                      \$13,617.24

**TOTAL COST:**                              DEDUCT:                                      \$13,617.24

Total Direct Material Purchase amount to date:	\$6,505,258.59	-21.69%
Total Tax Savings to date as a result of Direct Material Purchases:	\$391,865.52	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$65,643.08	-0.206%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:   
 Paul J. Pitcher, Project Manager

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





# AIA<sup>®</sup>

# Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT (Name and address):</b> North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	<b>CHANGE ORDER NUMBER:</b> 040 <b>DATE:</b> November 20, 2009	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> May 5, 2009 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
 Changes in accordance with ASI #8: Revision to Playground layout.  
 See attached Change Order Request #21 for description of change.

The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-6,996,954.11
The Contract Sum prior to this Change Order was	\$	24,808,901.89
The Contract Sum will be decreased by this Change Order in the amount of	\$	13,617.24
The new Contract Sum including this Change Order will be	\$	24,795,284.65

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

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

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

### NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Schenkel Shultz Architecture</u> <b>ARCHITECT (Firm name)</b>	<u>Willis A. Smith Construction, Inc.</u> <b>CONTRACTOR (Firm name)</b>	<u>School Board of Sarasota County</u> <b>OWNER (Firm name)</b>
<u>677 North Washington Blvd, Suite 37, Sarasota, Florida 34236</u> <b>ADDRESS</b>	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> <b>ADDRESS</b>	<u>1960 Landings Blvd., Sarasota, Florida 34231</u> <b>ADDRESS</b>
<u></u> <b>BY (Signature)</b>	<u></u> <b>BY (Signature)</b>	<u></u> <b>BY (Signature)</b>
<u>James Robison</u> Project Architect <b>(Typed name)</b>	<u>Benjamin W. Sasse</u> Senior Project Manager <b>(Typed name)</b>	<u>George McGonagill</u> Executive Director Construction Services <b>(Typed name)</b>
<u>11/24/09</u> <b>DATE</b>	<u>11/24/09</u> <b>DATE</b>	<u>12/11/09</u> <b>DATE</b>

**CHANGE ORDER SUMMARY**

**PROJECT NAME: NCTC Phase 1A/II**

CHANGE ORDER NO. 41

BOARD DATE: January 5, 2010

---

ITEM 1) Description: Miscellaneous changes to the access control system and security system as clarified by RFI's 109, 110, 117 and ASI #7

Reason for Change: These changes were requested by the School Security Department to support additional camera locations, intrusion detection sirens, freezer alarms and various security key pad and door contact changes. This is a no cost change order as an Access Control Allowance was carried in the original GMP Contract.

Cost of Change: ADD: \$0.00

---

SUMMARY: ITEM 1) ADD: \$0.00

---

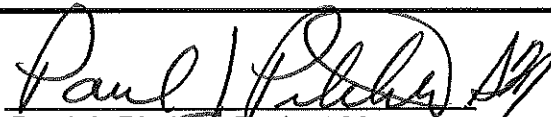
**TOTAL COST:** ADD: \$0.00

---

Total Direct Material Purchase amount to date:	\$6,505,258.59	-21.69%
Total Tax Savings to date as a result of Direct Material Purchases:	\$391,865.52	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$65,643.08	-0.206%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

---

SUBMITTED BY:

  
Paul J. Pitcher, Project Manager

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



# AIA Document G701™ - 2001

## Change Order

<b>PROJECT (Name and address):</b> North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	<b>CHANGE ORDER NUMBER:</b> 041 <b>DATE:</b> December 3, 2009	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> May 5, 2009 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Security Changes in accordance with RFI #'s 109, 110, 117 and ASI #7.

Cost to be charged to Security/Access Control allowance in the GMP.

The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-7,010,571.35
The Contract Sum prior to this Change Order was	\$	24,795,284.65
The Contract Sum will be increased by this Change Order in the amount of	\$	0.00
The new Contract Sum including this Change Order will be	\$	24,795,284.65

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

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

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

### NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Schenkel Shultz Architecture</u> <b>ARCHITECT (Firm name)</b>	<u>Willis A. Smith Construction, Inc.</u> <b>CONTRACTOR (Firm name)</b>	<u>School Board of Sarasota County</u> <b>OWNER (Firm name)</b>
<u>677 North Washington Blvd, Suite 37, Sarasota, Florida 34236</u> <b>ADDRESS</b>	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> <b>ADDRESS</b>	<u>1960 Landings Blvd., Sarasota, Florida 34231</u> <b>ADDRESS</b>
<u></u> <b>BY (Signature)</b>	<u></u> <b>BY (Signature)</b>	<u></u> <b>BY (Signature)</b>
<u>James Robison</u> Project Architect <i>(Typed name)</i>	<u>Benjamin W. Sasse</u> Senior Project Manager <i>(Typed name)</i>	<u>George McGonagill</u> Executive Director Construction Services <i>(Typed name)</i>
<u>12-8-09</u> <b>DATE</b>	<u>12/31/09</u> <b>DATE</b>	<u>12/11/09</u> <b>DATE</b>

**CHANGE ORDER SUMMARY**

**PROJECT NAME: NCTC Phase 1A/II**

CHANGE ORDER NO. 42

BOARD DATE: January 5, 2010

---

ITEM 1)      Description:              Direct purchase of hospital head wall units from Hill-Rom Company.

Reason for Change:      This change order deletes the value of materials to be purchase directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$2,918.73 will be realized on this direct material purchase.

Cost of Change:              DEDUCT:                              \$50,731.04

---

SUMMARY: ITEM 1)              DEDUCT:                              \$50,731.04

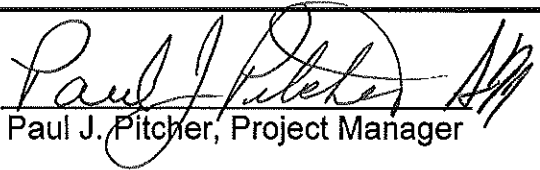
---

**TOTAL COST:**                      DEDUCT:                              \$50,731.04

---

Total Direct Material Purchase amount to date:	\$6,553,070.90	-21.84%
Total Tax Savings to date as a result of Direct Material Purchases:	\$394,784.25	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$65,643.08	-0.206%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

---

SUBMITTED BY:   
Paul J. Pitcher, Project Manager

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



# AIA®

# Document G701™ – 2001

## Change Order

<b>PROJECT</b> (Name and address): North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	<b>CHANGE ORDER NUMBER:</b> 042 <b>DATE:</b> December 3, 2009	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> May 5, 2009 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid materials plus Sales Tax:

Hill-Rom Company	\$47,812.31
Sales Tax	\$ 2,918.73

The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-7,010,571.35
The Contract Sum prior to this Change Order was	\$	24,795,284.65
The Contract Sum will be decreased by this Change Order in the amount of	\$	50,731.04
The new Contract Sum including this Change Order will be	\$	24,744,553.61

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

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

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

### NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Schenkel Shultz Architecture  
ARCHITECT (Firm name)

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

ADDRESS

BY (Signature)

James Robison  
Project Architect  
(Typed name)

12-8-09  
DATE

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

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

ADDRESS

BY (Signature)

Benjamin W. Sasse  
Senior Project Manager  
(Typed name)

12/3/09  
DATE

School Board of Sarasota County  
OWNER (Firm name)

1960 Landings Blvd., Sarasota,  
Florida 34231

ADDRESS

BY (Signature)

George McGonagill  
Executive Director Construction Services  
(Typed name)

12/11/09  
DATE

**CHANGE ORDER SUMMARY**

**PROJECT NAME:**

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

**CHANGE ORDER NO. (071)**

**BOARD DATE:**

January 5, 2010

---

ITEM 1) Description: Reconciliation of allowances and unused funds.

Reason for Change: The construction contract carried a number of allowances for items that were not defined as of contract signing date. Over the course of the construction, the allowance items cost less than what was originally anticipated resulting in funds being returned to the SCSB.

Cost of Change: DEDUCT: (\$1,747,813.00)

---

SUMMARY: ITEM 1) DEDUCT: (\$1,747,813.00)

---

**TOTAL COST:** DEDUCT: (\$1,747,813.00)

---

Total Direct Material Purchase amount to date:	11,180,932.08	-24.86%
Total Tax Savings to date as a result of Direct Material Purchases:	673,005.92	
Change Orders due to Scope Changes for Project as a % of original contract:	330,007.00	0.692%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	1,326,407.00	2.782%
Change Orders Requested by Others as a % of original contract:	321,796.00	0.675%
Total Architect/Engineer omissions to date as a % of original contract:	274,016.00	0.575%

---

SUBMITTED BY:

  
Mark D. Smith, Project Manager

Is this a Design/Build continuing contract project? Yes \_\_\_ No X / If Yes, enter \$ figure here: \$ \_\_\_\_\_



**AIA**<sup>®</sup>

# Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Riverview High School Administration/Cafeteria/Classrooms/ Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	<b>CHANGE ORDER NUMBER:</b> 071	<b>OWNER</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> <i>(Name and address)</i> W.G. Mills, Inc. 3301 Whitfield Avenue, Sarasota, Florida 34243	<b>DATE:</b> 12/1/2009	<b>ARCHITECT</b> <input type="checkbox"/>
	<b>ARCHITECT'S PROJECT NUMBER:</b> 006-005	<b>CONTRACTOR</b> <input type="checkbox"/>
	<b>CONTRACTOR'S PROJECT NUMBER:</b> 20748	<b>FIELD</b> <input type="checkbox"/>
	<b>CONTRACT DATE:</b> 11/27/2007	<b>OTHER</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> GMP Construction Management	

The Contract is changed as follows:

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

Reconciliation of allowances and anticipated costs but unused funds per Potential Change Order (PCO) #148. See attached Exhibit #1

The original ( <del>Contract Sum</del> ) ( <del>Guaranteed Maximum Price</del> ) was	\$	47,685,279.00
The net change by previously authorized Change Orders	\$	(9,522,240.00)
The ( <del>Contract Sum</del> ) ( <del>Guaranteed Maximum Price</del> ) prior to this Change Order was	\$	38,163,039.00
The ( <del>Contract Sum</del> ) ( <del>Guaranteed Maximum Price</del> ) will be ( <del>increased</del> ) ( <del>decreased</del> ) ( <del>unchanged</del> ) by this Change Order in the amount of	\$	(1,747,813.00)
The new ( <del>Contract Sum</del> ) ( <del>Guaranteed Maximum Price</del> ) including this Change Order will be	\$	36,415,226.00
The Contract Time will be ( <del>increased</del> ) ( <del>decreased</del> ) ( <del>unchanged</del> ) by ( 0 ) days		

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

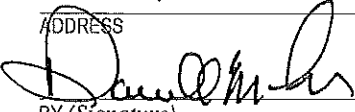
*(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)*

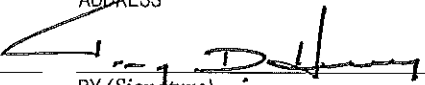
### NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.


BMK Architects, Inc.  
 ARCHITECT *(Firm name)*  
 323 Central Avenue,  
 Sarasota, Florida 34236

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

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

ADDRESS  
  
 BY *(Signature)*

ADDRESS  
  
 BY *(Signature)*

ADDRESS  
  
 BY *(Signature)*

Darrell McLain  
*(Typed name)*

Timothy D. Hensey, Executive  
 Vice President  
*(Typed name)*

George McGonagill, Executive Director  
*(Typed name)*

12/3/09  
 DATE

12.1.09  
 DATE

12/16/09  
 DATE

**CAUTION:** You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. 30**

**BOARD DATE:**  
January 5, 2010

---

ITEM 1)      Description:                      Reconciliation of allowances and unused funds

Reason for Change:      The construction contract carried several allowances for items that were not defined as of contract signing date. Over the course of the construction, the allowance items cost less than what was originally anticipated resulting in funds being returned to the SCSB.

Cost of Change:              DEDUCT:    (\$157,409.00)

---

SUMMARY: ITEM 1)                      DEDUCT:    (\$157,409.00)

---

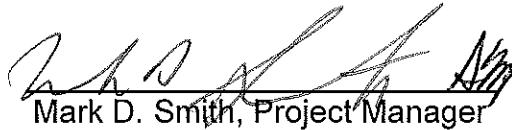
**TOTAL COST:**                              DEDUCT:    (\$157,409.00)

---

Total Direct Material Purchase amount to date:	\$1,733,600.94	-30.11%
Total Tax Savings to date as a result of Direct Material Purchases:	\$104,616.06	
Change Orders due to Scope Changes for Project as a % of original contract:	\$57,196.00	0.937%
	\$199,511.00	3.268%
Change Orders Requested by Others as a % of original contract:	\$161,252.00	2.641%
Total Architect/Engineer omissions to date as a % of original contract:	\$83,549.00	1.368%

---

SUBMITTED BY:

  
Mark D. Smith, Project Manager

Is this a Design/Build continuing contract project? Yes \_\_\_ No X / If Yes, enter \$ figure here: \$ \_\_\_\_\_



# AIA Document G701™ – 2001

## Change Order

<b>PROJECT:</b> (Name and address) Riverview High School-Building #6:Cafeteria/ One Ram Way, Sarasota, Florida 34231	<b>CHANGE ORDER NUMBER:</b> 030	<b>OWNER</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> (Name and address) W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	<b>DATE:</b> 12/1/2009	<b>ARCHITECT</b> <input type="checkbox"/>
	<b>ARCHITECT'S PROJECT NUMBER:</b> 006-005	<b>CONTRACTOR</b> <input type="checkbox"/>
	<b>CONTRACTOR'S PROJECT NUMBER:</b> 20758	<b>FIELD</b> <input type="checkbox"/>
	<b>CONTRACT DATE:</b> 2/28/2008	<b>OTHER</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> General Construction	

The Contract is changed as follows:

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

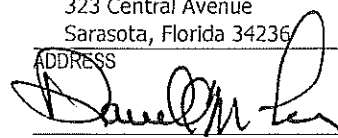
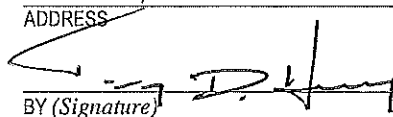
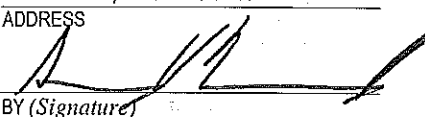
Reconciliation of allowances and anticipated costs but unused funds per Potential Change Order (PCO) #058. See attached Exhibit #1

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	6,105,530.00
The net change by previously authorized Change Orders	\$	(1,339,095.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	4,766,435.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(157,409.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	4,609,026.00
The Contract Time will be (increased) (decreased) (unchanged) by ( 0 ) days		

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

(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

<u>BMK Architects, Inc.</u> ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236 ADDRESS  BY (Signature) Darrell McLain (Typed name) 12/3/09 DATE	<u>W.G. Mills, Inc.</u> CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34243 ADDRESS  BY (Signature) Timothy D. Hensey, Executive (Typed name) 12.1.09 DATE	<u>The School Board of Sarasota County, Florida</u> OWNER (Firm name) 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS  BY (Signature) George McGonagill, Executive Director (Typed name) 12/16/09 DATE
--	--	--

**CAUTION:** You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

**CHANGE ORDER SUMMARY**

**PROJECT NAME:**  
**Riverview High School - Fieldhouse/Cyesis/Science Project**

**CHANGE ORDER NO. 4**

**BOARD DATE:**  
**January 5, 2010**

---

- ITEM 1)     Description:           Add a separate electrical circuit for the dryer booster fans and add backdraft dampers for the washer dryer set up in the Cyesis portion of building 7.
- Reason for Change:   The booster fans require a separate electrical circuit to ensure proper operation of the equipment.
- Cost of Change:       ADD:                                 \$1,238.00
- ITEM 2)     Description:           Relocate HVAC ductwork in conjunction with the new roll up doors to be installed.
- Reason for Change:   The duct work is in conflict with the new roll up doors and requires relocation for new doors to be installed.
- Cost of Change:       ADD:                                 \$1,061.00
- ITEM 3)     Description:           Add Suntracker timer for lighting between Building 7 and building 8.
- Reason for Change:   Adding building 8 next adjacent to building 7 created dark hallways which need the lighting on a timer in lieu of a photocell.
- Cost of Change:       ADD:                                 \$417.00
- ITEM 4)     Description:           Add a light and associated switch for Nap Room 7-104A.
- Reason for Change:   The Nap Room required a new separate light fixture for this room.
- Cost of Change:       ADD:                                 \$973.00
- ITEM 5)     Description:           Add four wireless access point outlets in building 7

Reason for Change: These access points are at the request of SCSB Telecom department.

Cost of Change: ADD: \$1,376.00

ITEM 6) Description: Adjust the Building 8 construction schedule to reflect a commencement of 8-31-09 with a completion date of 5-17-2010.

Reason for Change: The building 8, Science Center, commencement was delayed because funding from the RHS Foundation had not been received by the SCSB.

Cost of Change: ADD: \$0.00

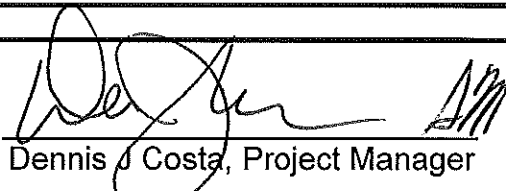
**TOTAL COST:** ADD: \$5,065.00

---

Total Direct Material Purchase amount to date:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$6,015.00"/>	<input type="text" value="0.131%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$118,292.00"/>	<input type="text" value="2.577%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$14,344.00"/>	<input type="text" value="0.313%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$3,961.00"/>	<input type="text" value="0.086%"/>

---

SUBMITTED BY:

  
Dennis J. Costa, Project Manager

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



# AIA Document G701™ - 2001

## Change Order

<b>PROJECT:</b> (Name and address)	<b>CHANGE ORDER NUMBER:</b> 004	OWNER <input type="checkbox"/>
Riverview High School Fieldhouse/Cyesis/Science Center One Ram Way Sarasota, Florida 34231	<b>DATE:</b> 9/10/2009	ARCHITECT <input type="checkbox"/>
<b>TO CONTRACTOR:</b> (Name and address)	<b>ARCHITECT'S PROJECT NUMBER:</b> 006-005	CONTRACTOR <input type="checkbox"/>
W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	<b>CONTRACTOR'S PROJECT NUMBER:</b> 20859	FIELD <input type="checkbox"/>
	<b>CONTRACT DATE:</b> 4/21/2009	OTHER <input type="checkbox"/>
	<b>CONTRACT FOR:</b> Buildings #4 and #7 Renovations, and Planetarium Bldg. #8	

The Contract is changed as follows:

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

To modify the Contract Amount by changes included in Potential Change Orders (PCOs) #021 - Bldg. #7 Dryer Booster Fan Backdraft Damper Additions, #039 - Bldg. #7 Ext. Light Control Clarification, #043 - Bldg. #7 Room 7-104A Light Fixture and Switch Add, #049 - Bldg. #7 Wireless Access Points, #025R - Bldg. #7 Roll-up door / Fire Sprinkler / HVAC Conflict, and #052R - Bldg. #8 Schedule Delay

The original ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) was	\$	4,589,798.00
The net change by previously authorized Change Orders	\$	68,944.00
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) prior to this Change Order was	\$	4,658,742.00
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) will be (increased) ( <del>increased</del> ) ( <del>unchanged</del> ) by this Change Order in the amount of	\$	5,065.00
The new ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) including this Change Order will be	\$	4,663,807.00
The Contract Time will be (increased) ( <del>increased</del> ) ( <del>unchanged</del> ) by ( 84 ) days		
The date of Substantial Completion as of the date of this Change Order therefore is		May 17, 2010

(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>BMK Architects, Inc.</u> ARCHITECT (Firm name)	<u>W.G. Mills, Inc.</u> CONTRACTOR (Firm name)	<u>The School Board of Sarasota County,</u> OWNER (Firm name)
<u>323 Central Avenue</u> Sarasota, Florida 34236 ADDRESS	<u>3301 Whitfield Avenue</u> Sarasota, Florida 34243 ADDRESS	<u>7895 Fruitville Road</u> Sarasota, Florida 34240 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Darrell McLain</u> (Typed name)	<u>Timothy D. Hensey, Executive VP</u> (Typed name)	<u>George McGonagill, Executive Director</u> (Typed name)
<u>12/7/09</u> DATE	<u>12.7.09</u> DATE	<u>12/14/09</u> DATE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

**CHANGE ORDER SUMMARY**

**PROJECT NAME:**

**Riverview High School - Fieldhouse/Cyesis/Science Ctr.**

CHANGE ORDER NO. (5)

BOARD DATE:

January 5, 2010

---

ITEM 1) Description: Add 116 Irwin Signature planaterium seats to the Science Center.

Reason for Change: The RHS Foundation has provided funding to furnish the seating.

Cost of Change: ADD: \$33,636.00

---

SUMMARY: ITEM 1) ADD: \$33,636.00

---

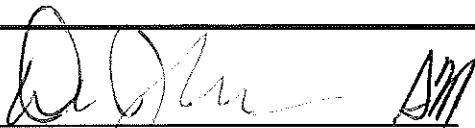
**TOTAL COST:** ADD:: \$33,636.00

---

Total Direct Material Purchase amount to date:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$6,015.00"/>	<input type="text" value="0.131%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$118,292.00"/>	<input type="text" value="2.577%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$14,344.00"/>	<input type="text" value="0.313%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$3,961.00"/>	<input type="text" value="0.086%"/>

---

SUBMITTED BY:

  
Dennis J. Costa, Project Manager

Is this a Design/Build continuing contract project? Yes \_\_\_ No X / If Yes, enter \$ figure here: \$ \_\_\_\_\_



# AIA Document G701™ - 2001

## Change Order

<b>PROJECT:</b> (Name and address) Riverview High School Fieldhouse/Cyesis/Science Center One Ram Way Sarasota, Florida 34231	<b>CHANGE ORDER NUMBER:</b> 005	OWNER <input type="checkbox"/>
<b>TO CONTRACTOR:</b> (Name and address) W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	<b>DATE:</b> 11/10/2009	ARCHITECT <input type="checkbox"/>
	<b>ARCHITECT'S PROJECT NUMBER:</b> 006-005	CONTRACTOR <input type="checkbox"/>
	<b>CONTRACTOR'S PROJECT NUMBER:</b> 20859	FIELD <input type="checkbox"/>
	<b>CONTRACT DATE:</b> 4/21/2009	OTHER <input type="checkbox"/>
	<b>CONTRACT FOR:</b> Buildings #4 and #7 Renovations, and Planetarium Bldg. #8	

The Contract is changed as follows:

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

To modify the Contract Amount by changes included in Potential Change Orders (PCOs) #051 - Planetarium Seating

The original (~~Contract Sum~~) (Guaranteed Maximum Price) was \$ 4,589,798.00

The net change by previously authorized Change Orders \$ 74,009.00

The (~~Contract Sum~~) (Guaranteed Maximum Price) prior to this Change Order was \$ 4,663,807.00

The (~~Contract Sum~~) (Guaranteed Maximum Price) will be (increased) (~~decreased~~) (~~unchanged~~)  
by this Change Order in the amount of \$ 33,636.00

The new (~~Contract Sum~~) (Guaranteed Maximum Price) including this Change Order will be \$ 4,697,443.00 *ML*

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 17, 2010

(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)

### NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

BMK Architects, Inc.  
ARCHITECT (Firm name)  
323 Central Avenue  
Sarasota, Florida 34236  
ADDRESS

*[Signature]*  
BY (Signature)

Darrell McLain  
(Typed name)

12/7/09  
DATE

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

*[Signature]*  
BY (Signature)

Timothy D. Hensey, Executive VP  
(Typed name)

12.7.09  
DATE

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

*[Signature]*  
BY (Signature)

George McGonagill, Executive Director  
(Typed name)

12/14/09  
DATE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

**CHANGE ORDER SUMMARY**

**PROJECT NAME:**  
**Riverview High School - Gym & Auditorium**

**CHANGE ORDER NO. 057**

**BOARD DATE:**  
**January 5, 2010**

---

ITEM 1) Description: Reconciliation of allowances and unused funds

Reason for Change: The construction contract carried several allowances for items that were not defined as of contract signing date. Over the course of the construction, the allowance items cost less than what was originally anticipated resulting in funds being returned to the SCSB.

Cost of Change: DEDUCT: (\$715,619.00)

---

SUMMARY: ITEM 1) DEDUCT: (\$715,619.00)

---

**TOTAL COST:** DEDUCT: (\$715,619.00)

---

Total Direct Material Purchase amount to date:	\$3,628,330.19	-21.77%
Total Tax Savings to date as a result of Direct Material Purchases:	\$218,999.81	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$228,375.00	1.293%
Change Orders Requested by Others as a % of original contract:	\$135,964.00	0.770%
Total Architect/Engineer omissions to date as a % of original contract:	\$67,295.00	0.381%

---

SUBMITTED BY:

  
Mark D. Smith, Project Manager

Is this a Design/Build continuing contract project? Yes \_\_\_ No X / If Yes, enter \$ figure here: \$ \_\_\_\_\_

# AIA Document G701™ - 2001

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231	<b>CHANGE ORDER NUMBER:</b> 057	<b>OWNER</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> <i>(Name and address)</i> W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	<b>DATE:</b> 12/1/2009	<b>ARCHITECT</b> <input type="checkbox"/>
	<b>ARCHITECT'S PROJECT NUMBER:</b> 20531	<b>CONTRACTOR</b> <input type="checkbox"/>
	<b>CONTRACTOR'S PROJECT NUMBER:</b> 20728	<b>FIELD</b> <input type="checkbox"/>
	<b>CONTRACT DATE:</b> 9/4/2007	<b>OTHER</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> Construction of the gymnasium, music rooms and auditorium and associated work.	

The Contract is changed as follows:

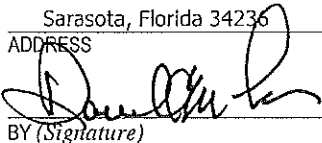
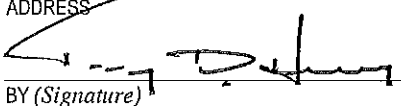
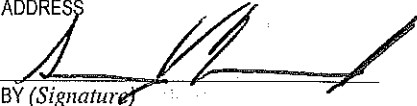
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

Reconciliation of allowances and anticipated cost but unused funds per Potential Change Order (PCO) #101. See attached Exhibit #1

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	17,669,004.00
The net change by previously authorized Change Orders	\$	(3,296,188.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	14,372,816.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(715,619.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	13,657,197.00
The Contract Time will be (increased) (decreased) (unchanged) by	( 0 )	days
The date of Substantial Completion as of the date of this Change Order therefore is		

*(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)*

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

BMK Architects, Inc. ARCHITECT <i>(Firm name)</i> 323 Central Avenue Sarasota, Florida 34236 ADDRESS  BY <i>(Signature)</i> Darrell McLain <i>(Typed name)</i> 12/3/09 DATE	W.G. Mills, Inc. CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Avenue Sarasota, Florida 34243 ADDRESS  BY <i>(Signature)</i> Timothy D. Hensey, Executive V. <i>(Typed name)</i> 12.1.09 DATE	The School Board of Sarasota County, FL OWNER <i>(Firm name)</i> 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS  BY <i>(Signature)</i> George McGonagill, Executive Director <i>(Typed name)</i> 12/16/09 DATE
--	--	---

**CAUTION:** You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.