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<b>NSTRUCT</b>	
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0	۵	Ľ	£	\$11,726.78 R	£	£	\$2,918.73 R	۲	٣		۲	Ľ	\$14,645.51
				\$11,7			\$2,9						 \$14,6
	ED FOR APPROVAL AND/OR RATIFICATION AT THE 1/5/2010 SCHOOL BOARD MEETING	\$13,869,382.36 Reduction in contract sum for allowances for various items.	Add cold water sink.	DMP: Kawneer Company, Inc. (curtainwall and storefront stock, accessories & entrance doors)	Modifications to Early Childhood Development playground area.	Miscellaneous changes to access control system & security system.	\$24,744,553.61 DMP: Hill-Rom Company (hospital head wall units)	Reconciliation of allowances and unused funds.	\$4,609,026.00 Reconciliation of allowances and unused funds.	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.	\$4,697,443.00 Add planetarium seats.	\$13,657,197.00 Reconciliation of allowances and unused funds.	TOTAL IN TAX SAVINGS:
AMOUNT	VOR RATIFICATIO	\$13,869,382.36	\$25,015,241.67	\$24,808,901.89	\$24,795,284.65	\$24,795,284.65		\$36,415,226.00	\$4,609,026.00	\$4,663,807.00	\$4,697,443.00	\$13,657,197.00	
	R APPROVAL AND	(\$387,711.60)	\$3,089.73	(\$206,339.78)	(\$13,617.24)	\$0.00	(\$50,731.04)	(\$1,747,813.00)	(\$157,409.00)	\$5,065.00	\$33,636.00	(\$715,619.00)	(\$3,237,449.93)
		\$14,257,093.96	\$25,012,151.94 +	\$25,015,241.67 -	\$24,808,901.89 -	\$24,795,284.65	\$24,795,284.65	\$38,163,039.00	\$4,766,435.00	\$4,658,742.00 +	\$4,663,807.00 +	\$14,372,816.00 -	
	NGE OI	53	38	39	40	4	42	71	30	4	ŝ	57	
	TION SERVICES CHA	Jon F. Swift, Inc.	Willis A. Smith Const.	Willis A. Smith Const.	Willis A. Smith Const.	Willis A. Smith Const.	Willis A. Smith Const.	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G.Mills, Inc.	
	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENT	Atwater Elementary (Elementary "I"-Phase 2)	North County Technical Center - Phase 1A/II	North County Technical Center - Phase 1A/II	North County Technical Center - Phase 1A/II	North County Technical Center - Phase 1A/II	North County Technical Center - Phase 1A/II	Riverview High School - Admin/Cafeteria/ Classrooms/Energy Plant/Media Center	Riverview High - Cafeteria/Media Center	Riverview High School - Fieldhouse/Cyesis/Science Center	Riverview High School - Frieldhouse/Cyesis/Science Center	Riverview High School - Gym & Auditorium	

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

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

## CHANGE ORDER NO. FIFTY THREE (53)

BOARD DATE: January 5, 2010

ITEM 1)	Description:	and Specification Temporary Traile Fireproofing Den LEED Requireme Carpeted Floors	tract sum for allowances for Reproduction (\$10,055.49), r (\$11,427.04), Carpeting & sity Testing (\$20,594.88), W nt for All Walls to Bottom of (\$51,100.00), LEED Pre-requ bund System for Cafetorium (\$	Setting Up and Disma Painting Security Ho Vindow Leakage Testi Deck (\$122,470.00), Pl Jesite for Upgraded S	antling Principals use (\$5,500.00), ng (\$10,000.00), imer for Slab for
	Reason for Change:	The reason for th will provide a cred	ls change is that there are ur lit to the contract amount.	nused portions of these	allowances that
*******	Cost of Change:	DEDUCT:	(\$387,71	1.60)	
SUMMARY:	•	DEDUCT:	(\$387,71	1.60)	
TOTAL COS	T:	DEDUCT:	(\$387,71	1.60)	
Total Direct N	laterial Purchase amo	unt to date:	an a fan de f	\$4,977,743.31	-28.07%
Total Tax Sav	rings to date as a resu	It of Direct Material	Purchases:	\$312,703.17	
Change Orde	rs to date as a % of or	iginal contract:		-\$190,574.68	-0.975%
SUBMITTED	$-\cdots$ $\sqrt{2N/2N/2}$	100//au ffard/Froject M			99999999999999999999999999999999999999

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

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## **Change Order**

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

#### 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	S	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.

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

DATE

12/16/09 DATE

DATE

#### **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	e room.		
	<u>Reason for Change:</u>	At the request of the cost center head room so school personnel handling and hands without having to leave the book storage area and still be able to service of	unpacking store area	books will have a wa . This will allow staff	y to wash their
	Cost of Change:	ADD:	\$3,089.73		
SUMMARY:	ITEM 1)	ADD:	\$3,089.73		
TOTAL COS	T:	ADD:	\$3,089.73		
Total Direct N	Naterial Purchase amou	int to date:		\$6,310,645.59	-21.04%
Total Tax Sav	vings to date as a resul	t of Direct Material Purchases:		\$380,138.74	
Change Orde	ers due to Scope Chang	es 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 0.00					0.000%
Change Orders Requested by Others as a % of original contract: -\$73,700.72 -0.2329					-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<sup>™</sup> – 2001

# Change Order

175	N - Constant - Constan	•	
	PROJECT (Name and address):	CHANGE ORDER NUMBER: 038	OWNER: 🖂
4	North County Technical Center Phase 1A and 2	DATE: November 10, 2009	
	4748 Beneva Road Sarasota, FL 34233		
	TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
	Willis A. Smith Construction, Inc.	CONTRACT DATE: May 5, 2009	OTHER:
	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: 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

61	The offentil contract bank star	φ.	51,805,856,00
	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
ŕ	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	ŝ	25,015,241,67
÷,	사실 가지 있는 것 같아요. 이 가지 않아? 이 이 문제에 가지 않는 것 같아요. 이 가지 나는 것 같아요. 이 가지 않는 것 않는 것 같아요. 이 가지 않는 것 않는 것 않는 것 않는 이 가지 않는 것 않는	•	

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

ma BY (Signature)

James Robison Project Architect (Typed name) 11.10.05 DATE

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

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

ABBRESS MUV BY (Signature)

Benjamin W. Sasse Senior Project Manager (Typed name)

11/10/09

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)

11/09 DATE

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21 905 954 00

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

#### CHANGE ORDER NO. 39

BOARD DATE: January 5, 2010

ITEM 1)	Description:	Direct purchase of cu from Kawneer Compar	rtainwall and storefront stoc ny, Inc.	k, accessories an	d entrance doors
	<u>Reason for Change:</u>	Board from the constr	etes the value of materials to ruction contract. This allows rials. A sales tax savings of e.	the School Board	to realize a tax
	Cost of Change:	DEDUCT:	\$206,339.78		
SUMMARY:	ITEM 1)	DEDUCT:	\$206,339.78		
TOTAL COS	T:	DEDUCT:	\$206,339.78		
Total Direct Material Purchase amount to date: \$6,505,258.59 -2					-21.69%
Total Tax Sav	rings to date as a resul	t of Direct Material Purcl	nases:	\$391,865.52	
Change Orde	rs due to Scope Chang	ges 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 0.0					0.000%
Change Orders Requested by Others as a % of original contract: -\$73,700.72 -0.23					-0.232%
Total Archited	t/Engineer omissions t	o 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: = \$ \_\_

# $\operatorname{ALA}$ Document G701<sup> ${\scriptscriptstyle \mathbb{M}}$ </sup> – 2001

## Change Order

1

CHANGE ORDER NUMBER: 039	OWNER: 🔀
DATE: November 16, 2009	
	CONTRACTOR: 🗌
	FIELD:
ARCHITECT'S PROJECT NUMBER:	
CONTRACT DATE: May 5, 2009	OTHER: 🗌
<b>CONTRACT FOR:</b> General Construction	
	DATE: November 16, 2009 ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009

#### 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 \$ 11,726.78 Tax

The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be decreased by this Change Order in the amount of The new Contract Sum including this Change Order will be

Ş	31,805,856.00
\$	-6,790,614.33
\$	25,015,241.67
\$	206,339.78
\$	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.

Schenkel Shultz Architecture ARCHITECT (Firm name)

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

ADDRESS BY (Signature)

James Robison

Project Architect (Typed name)

DATE

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

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

ADDRESS (Signature)

Benjamin W. Sasse Senior Project Manager (Typed name)

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)

DATE

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#### **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.			
	<u>Reason for Change:</u>	This change order eliminates som turf area in the playground in ord areas. These changes were reque more resemble a nature area.	der to incorporat	e a sandbox area	and sod/mulch
	Cost of Change:	DEDUCT:	\$13,617.24		
SUMMARY:	ITEM 1)	DEDUCT:	\$13,617.24		
TOTAL COS	Т:	DEDUCT:	\$13,617.24		
Total Direct M	laterial Purchase amou	nt to date:		\$6,505,258.59	-21.69%
Total Tax Sav	vings to date as a resul	of Direct Material Purchases:		\$391,865.52	
Change Orde	rs due to Scope Chang	es for Project as a % of original con	tract:	-\$65,643.08	-0.206%
Change Orde	rs Generated by CSD f	or Project Improvements as a % of o	original contract:	\$0.00	0.000%
Change Orde	rs Requested by Other	s 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	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: = \$ \_\_\_\_\_

# IIA Document G701<sup>™</sup> – 2001

## Change Order

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

Schenkel Shultz Architecture ARCHITECT (Firm name)

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

BY (Signature)

James Robison Project Architect (Typed name)

24/09

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)

11/24/09

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

1960 Landings Blvd., Sarasota, Florida 34231

ADDRASS

BY (Signature)

George McGonagill Executive Director Construction Services (Typed name)

DATE

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

#### CHANGE ORDER NO. 41

#### BOARD DATE: January 5, 2010

# ITEM 1) <u>Description:</u> 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 additonal 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.

<u>Cost of Char</u>		\$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:

Pitcher, Project Manager Paul J.

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

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## **Change Order**

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

#### 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 The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be	\$ \$ \$ \$ \$	<u>31,805,856.00</u> -7,010,571.35 24,795,284.65 <u>0.00</u> 24,795,284.65
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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	Wi
ARCHITECT (Firm name)	CO
677 North Washington Blvd, Suite 37,	500
Sarasota, Florida 34236	Sar
ADDRESS	AD
Jamet Kern	É
BY (Signature)	BY
James Robison	Ber

Project Architect (Typed name)

12-8-09 DATE

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

01 Lakewood Ranch Blvd. N., asota, Florida 34240

DRESS aum Signáture)

njamin 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)

DATE

#### 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.			
	<u>Reason for Change:</u>	This change order deletes the value of Board from the construction contract savings on these materials. A sales direct material purchase.	. This allows	the School Board	to realize a tax
	Cost of Change:	DEDUCT:	\$50,731.04		
SUMMARY:	ITEM 1)	DEDUCT:	\$50,731.04		
TOTAL COS	T:	DEDUCT:	\$50,731.04		
Total Direct Material Purchase amount to date: \$6,553,070.90 -21.					-21.84%
Total Tax Sav	vings to date as a resul	t of Direct Material Purchases:		\$394,784.25	
Change Orde	rs due to Scope Chang	es for Project as a % of original contrac	ot:	-\$65,643.08	-0.206%
Change Orde	rs Generated by CSD f	or Project Improvements as a % of orig	inal contract:	\$0.00	0.000%
Change Orde	Change Orders Requested by Others as a % of original contract: -\$73,700.72 -0.232%				
Total Archited	Total Architect/Engineer omissions to date as a % of original contract: \$25,896.56 0.081%				0.081%
	$\mathcal{O}$	1 San In			

SUBMITTED BY:

Paul J. Pitcher, Project Manager

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

# $\mathbf{IA}^{"}$ Document G701 $^{"}$ – 2001

## Change Order

F	ROJECT (Name and address):	CHANGE ORDER NUMBER: 042	OWNER: 🕅
	Iorth County Technical Center Phase A and 2	DATE: December 3, 2009	ARCHITECT:
	748 Beneva Road arasota, FL 34233		CONTRACTOR:
	O CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
	Villis A. Smith Construction, Inc.	CONTRACT DATE: May 5, 2009	OTHER:
	001 Lakewood Ranch Blvd. N. arasota, Florida 34240	CONTRACT FOR: General Construction	

(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

D.1. m		φ.17,012.51
Sales Tax		\$ 2,918.73
ia - N		

The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be decreased by this Change Order in the amount of The new Contract Sum including this Change Order will be

\$ 31,805,856.00
\$ -7,010,571.35
\$ 24,795,284.65
\$ 50,731.04
\$ 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)

2-8-09

ow BY (Signature)

James Robison

**Project Architect** 

(Typed name)

DATE

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

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

Willis A. Smith Construction, Inc.

CONTRACTOR (Firm name)

ADDRESS (Signdalye)

Benjamin W. Sasse Senior Project Manager (Typed name)

2/3/0

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) DATE

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PROJECT NAME: Riverview High School - Administration/Cafeteria/Classrooms/Energy Plant/Media Center					
		CHANGE ORDER NO	D. (071)		
	• • • • • • • • • • • • • • • • • • •	BOARD DATE January 5, 2010			
ITEM 1)	Description:	Reconciliation of allowances and	unused funds.		
	<u>Reason for Change:</u>	The construction contract carried as of contract signing date. Over less than what was originally antic	the course of the co	nstruction, the allowa	nce items cost
	Cost of Change:	DEDUCT:	(\$1,747,813.00)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$1,747,813.00)		
TOTAL COS	ST:	DEDUCT:	(\$1,747,813.00)		
Total Direct I	Vaterial Purchase amo	ount to date:		11,180,932.08	-24.86%
Total Tax Sa	wings to date as a resi	ult 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%				0.692%	
Change Orders Generated by CSD for Project Improvements as a % of original contract: 1,326,407.00 2.782				2.782%	
Change Orders Requested by Others as a % of original contract: 321,796.00 0.675				0.675%	
Total Archite	Total Architect/Engineer omissions to date as a % of original contract: 274,016.00 0.575%				

SUBMITTED BY:

.

2

Mark D. Smith, Project Manager

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

# MAIA° Document G701<sup>™</sup> – 2001

## **Change Order**

PROJECT: (Name and address) Riverview High School	CHANGE ORDER NU	MBER: 071		OWNER
Administration/Cafeteria/Classrooms/ Energy Plant/Media Center	DATE: 12/1/200			
One Ram Way Sarasota, Florida 34231 TO CONTRACTOR: (Name and address)	ARCHITECT'S PROJ	ECT NUMBER:	006-005	
TO CONTINACTOR. (Ivanie and dauress)	CONTRACTOR'S I	PROJECT NUME	BER: 20748	FIELD 🗔
W.G. Mills, Inc. 3301 Whitfield Avenue.	CONTRACT DATE: CONTRACT FOR:	11/27/2007		
Sarasota, Florida 34243	CONTRACT FOR:	GMP Constructio	n 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

 $\sim$ 

The original (ContractoSum) (Guaranteed Maximum Price) was	\$	47,685,279.00	
The net change by previously authorized Change Orders	ş	(9,522,240.00)	
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	38,163,039.00	
The (Commany Guaranteed Maximum Price) will be (increased) (unchanged)			91
by this Change Order in the amount of	\$	(1,747,813.00)	1.0
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	36,415,226.00	
The Contract Time will be (increased) ((decreased) (unchanged) by ( 0) day	'S		

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.)

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

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

#### CHANGE ORDER NO. 30

BOARD DATE:

January 5, 2010

ITEM 1)	Description:	Reconciliation of allowances and unu	sed funds		
	Reason for Change:	The construction contract carried sev of contract signing date. Over the co less than what was originally anticipa	urse of the con	struction, the allow	ance items cost
	Cost of Change:	DEDUCT:	(\$157,409.00)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$157,409.00)		
TOTAL COS	T:	DEDUCT:	(\$157,409.00)		
Total Direct N	Naterial Purchase amou	int to date:		\$1,733,600.94	-30.11%
Total Tax Sav	vings to date as a resul	t of Direct Material Purchases:		\$104,616.06	
Change Orde	ers due to Scope Chang	es for Project as a % of original contra	act:	\$57,196.00	0.937%
				\$199,511.00	3.268%
Change Orde	ers Requested by Other	s as a % of original contract:		\$161,252.00	2.641%
Total Archited	ct/Engineer omissions to	o date as a % of original contract:	Ĩ	\$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: \$

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## Change Order

PROJECT: (Name and address)	CHANGE ORDER NU			
Riverview High School-Building #6:Cafeter		030		
One Ram Way, Sarasota, Florida 34231	12/1/200		1.1 1.	ARCHITECT 🗆
one rain may salusora i honda s izst	ARCHITECT'S PROJ	ECT NUMBER:	006-005	CONTRACTOR
TO CONTRACTOR: (Name and address)				FIELD
	CONTRACTOR'S CONTRACT DATE:	PROJECT NUM	BER: 20758	
W.G. Mills, Inc.	CONTINACT DATE.	2/28/2008		other 🗆
3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT FOR:	General Constru	iction	

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) (unchanged)			ച
by this Change Order in the amount of	\$	(157,409.00)	DL_
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) day	ys		
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.	W.G. Mills, Inc.	The School Board of Sarasota County,
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Pirm name)
323 Central Avenue	3301 Whitfield Avenue	7895 Fruitville Road
Sarasota, Florida 34236	Sarasota, Florida 34243	Sarasota, Florida 34240
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Darrell McLain	Timothy D. Hensey, Executive	George McGonagill, Executive Director
(Typed name)	(Typlicent	(Typed name)
DATE 2/3/09	DATE 12.1.09	12/16/09

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

CHANGE ORDER NO. 4

BOARD DATE: January 5, 2010

ITEM 1)	Description:	•	for the dryer booster fans and add backdraft et up in the Cyesis portion of building 7.
	Reason for Change:	The booster fans require a sepa of the equipment.	arate electrical circuit to ensure proper operation
	Cost of Change:	ADD:	\$1,238.00
ITEM 2)	Description:	Relocate HVAC ductwork in con installed.	ijunction with the new roll up doors to be
	<u>Reason for Change:</u>	The duct work is in conflict with new doors to be installed.	the new roll up doors and requires relocation for
	Cost of Change:	ADD:	\$1,061.00
ITEM 3)	Description:	Add Suntracker timer for lighting	between Building 7 and building 8.
	<u>Reason for Change:</u>	Adding building 8 next adjacent the lighting on a timer in lieu of a	to building 7 created dark hallways which need a photocell.
	Cost of Change:	ADD:	\$417.00
ITEM 4)	Description:	Add a light and associated switc	h for Nap Room 7-104A.
	<u>Reason for Change:</u>	The Nap Room required a new s	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 09 with a completion date of 5-17-2010. The building 8, Science Center, commencement was delayed because fund from the RHS Foundation had not been received by the SCSB.		
	Reason for Change:			
	Cost of Change:	ADD:	\$0.00	
TOTAL COST:		ADD:	\$5,065.00	

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 for Project as a % of original contract:	\$6,015.00	0.131%
Change Orders Generated by CSD for Project Improvements as a % of original	d \$118,292.00	2.577%
Change Orders Requested by Others as a % of original contract:	\$14,344.00	0.313%
Total Architect/Engineer omissions to date as a % of original contract:	\$3,961.00	0.086%

Dennis / Costa, Project Manager

SUBMITTED BY:

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

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## **Change Order**

PROJECT: (Name and address)	CHANGE ORDER N			
Riverview High School Fieldhouse/Cyesis/Science Center	DATE: 9/10/200		44 <sup>- 61</sup>	
One Ram Way Sarasota, Florida 34231 TO CONTRACTOR: (Name and address)	ARCHITECT'S PRO	JECT NUMBER:	006-005	
	CONTRACTORSPRC	JECT NUMBER	20859	FIELD 🗔
W.G. Mills, Inc. 3301 Whitfield Avenue		4/21/2009		
Sarasota, Florida 34243	CONTRACT FOR:	Buildings #4 and	#7 Renovations, a	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 Roil-up door / Fire Sprinkler / HVAC Conflict, and #052R - Bldg. #8 Schedule Delay

The original (Katata Sus) (Guaranteed Maximum Price) was		\$	4,589,798.00	
The net change by previously authorized Change Orders		\$	68,944.00	
The (Southast Stan) (Guaranteed Maximum Price) prior to this Change Order was			4,658,742,00	
The (Journal Son) (Guaranteed Maximum Price) will be (increased) (Jereased	) (xinehangsel)			
by this Change Order in the amount of	·	\$	5,065.00	
The new (Winterest Sum) (Guaranteed Maximum Price) including this Change Ore	der will be	\$	4,663,807.00	ML
The Contract Time will be (increased) (spectrased) (unchanged) by	( ) day	'S		
The date of Substantial Completion as of the date of this Change Order therefore i	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.	W.G. Mills, Inc.	The School Board of Sarasota County,
ARCHITECT ( <i>Firm name</i> )	CONTRACTOR (Firm name)	OWNER¢Firm name)
323 Central Avenue	3301 Whitfield Avenue	7895 Fruitville Road
Appendia 34236	Sarasota-Florida 34243	Sarasota, Florida 34240
Appendia 34236	ADDRESS	ADDRESS
By (Signature)	BY (Signature)	BY (Signature)
Darrell McLain (Typed name)	Timothy D. Hensey, Executive VP (Typed name) 12.7.09 DATE	<u>Ceorge McConagill, Executive Director</u> (Typed name) <u>12/14/09</u> DATE

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#### PROJECT NAME: Riverview High School - Fieldhouse/Cyesis/Science Ctr.

### CHANGE ORDER NO. (5)

BOARD DATE: January 5, 2010

oundury 0, 2010

ITEM 1)	Description:	Add 116 Irwin Signature planaterium seats to the Science Center.			
	Reason for Change:	The RHS Foundation I	has provided funding to furnis	h the seating.	
	Cool of Changes		¢22.626.00	,	
	Cost of Change:	ADD:	\$33,636.00	]	
SUMMARY:	ITEM 1)	ADD:	\$33,636.00	)	
TOTAL COS	ST:	ADD::	\$33,636.00	)	
Total Direct I	Material Purchase amo	unt to date:		\$0.00	0.00%
Total Tax Sa	ivings to date as a resu	It of Direct Material Purc	hases:	\$0.00	
Change Orde	ers due to Scope Chan	ges for Project as a % o	f original contract:	\$6,015.00	0.131%
Change Orde	ers Generated by CSD	for Project Improvement	ts as a % of original contract:	\$118,292.00	2.577%
Change Orde	ers Requested by Othe	rs as a % of original con	tract:	\$14,344.00	0.313%
Total Archite	ct/Engineer omissions	o date as a % of origina	l contract:	\$3,961.00	0.086%
SUBMITTED	DBY:	Alu	SM		

Dennis 🖌 Costa, Project Managér

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

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## **Change Order**

PROJECT: (Name and address)	CHANGE ORDER N	JMBER: 005	<i>n 1</i>	
Riverview High School Fieldhouse/Cyesis/Science Center	DATE: 11/10/200	)9		
One Ram Way Sarasota, Florida 34231	ARCHITECT'S PRO.	IECT NUMBER:	006-005	CONTRACTOR
TO CONTRACTOR: (Name and address)	CONTRACTORSPRO	JECT NUMBER	20859	FIELD
W.G. Mills, Inc.	CONTRACT DATE:	4/21/2009		OTHER 🖂
3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT FOR:	Buildings #4 and	#7 Renovations, a	nd Planetarium Bldg. #8

The Contract is changed as follows:

. Ni≩ (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 (Commentsum) (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) (Vietna	1196 <b>4</b> )		
by this Change Order in the amount of	\$	33,636.00	
The new (Contract Stard) (Guaranteed Maximum Price) including this Change Order will	be \$	4,697,443.00	
The Contract Time will be (snoressed) (storsused) (unchanged) by (	) days		

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

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

#### CHANGE ORDER NO. 057

BOARD DATE: January 5, 2010

ITEM 1)	Description:	Reconciliation of allowances and unu	ised funds			
	<u>Reason for Change:</u>	The construction contract carried sev of contract signing date. Over the co less than what was originally anticipa	urse of the cor	nstruction, the allow	wance item	ns cost
	Cost of Change:	DEDUCT:	(\$715,619.00	)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$715,619.00	)		
TOTAL COS	T:	DEDUCT:	(\$715,619.00	)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Total Direct N	laterial Purchase amou	int to date:		\$3,628,330.19	2	21.77%
Total Tax Sav	vings to date as a result	t of Direct Material Purchases:		\$218,999.81		
Change Orde	rs due to Scope Chang	es for Project as a % of original contra	act:	\$0.00	0	0.000%
Change Orde	rs Generated by CSD f	for Project Improvements as a % of ori	ginal contract:	\$228,375.00	1	.293%
Change Orders Requested by Others as a % of original contract:				\$135,964.00	0	.770%
Total Archited	t/Engineer omissions t	o date as a % of original contract:		\$67,295.00	0	.381%
	11	1 Mm	CONTRACTOR CONTRACTOR FORMACION			an a

SUBMITTED BY:

(J*18*] /h 11. 11 Mark D. Smith, Project Manager

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

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## Change Order

PROJECT: (Name and address)	CHANGE ORDER N		
Riverview High School - Gym & Auditorium	DATE: 12/1/200	057	
One Ram Way Sarasota, Florida 34231	ARCHITECT'S PRO	IECT NUMBER:	
TO CONTRACTOR: (Name and address)		20531	CONTRACTOR
To contractor (nume una adaress)	CONTRACTOR'S	PROJECT NUMBER: 20728	FIELD 🗆
W.G. Mills, Inc.	CONTRACT DATE:	9/4/2007	
3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT FOR:	Construction of the gymnasium, music	rooms and auditorium
The Contract is changed as follows:		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 Potectial 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)		•	01
by this Change Order in the amount of	\$	(715,619.00)	DD
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) day	'S		
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.	W.G. Mills, Inc.	The School Board of Sarasota County, FL
ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236 ADDRESS	CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34243 ADDRESS	OWNER (Firm name) 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Darrell McLain (Typed name)	Timothy D. Hensey, Executive V. (TypPed name)	George McGonagili, Executive Director (Typed name)
DATE 12/3/09	12.1.09 DATE	12/16/09

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