

# 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 6/3/2008 SCHOOL BOARD MEETING</b>							
Middle School "EE"; Phase 2 - Vertical Const (aka Woodland Middle School)	Kraft Construction	50	\$25,908,253.14	(\$10,000.00)	\$25,898,253.14	Reduction in allowance for small roofs & basketball court mural.	
RHS: Cafeteria / Media Center	W.G. Mills, Inc.	4	\$5,310,670.00	(\$31,043.00)	\$5,279,627.00	DMP: Acousti Engineering (acoustical ceiling material)	\$1,804.32
RHS: Cafeteria / Media Center	W.G. Mills, Inc.	5	\$5,279,627.00	(\$52,118.00)	\$5,227,509.00	DMP: Key Glass (glass & storefront materials)	\$2,987.95
RHS: Gym & Auditorium	W.G. Mills, Inc.	33	\$14,022,179.00	\$16,706.00	\$14,038,885.00	Remove sealant from exterior control joints; Auditorium control room slab clarifications; Add water shut-off valve; Add smoke detectors; Auditorium changes for sound attenuation; Change Crossville Tile; Auditorium & Gym revisions; Relocation of CCTV lab; Relocation of roof access ladder.	
RHS: Gym & Auditorium	W.G. Mills, Inc.	34	\$14,038,885.00	(\$51,423.00)	\$13,987,462.00	DMP: NCN Electric (low voltage voice data system materials)	\$2,958.00
RHS: Gym & Auditorium	W.G. Mills, Inc.	35	\$13,987,462.00	\$32,170.00	\$14,019,632.00	Changes associated with architect's RFP, re: lobby & restrooms.	
RHS: On-Site Improvements	W.G. Mills, Inc.	16	\$12,029,012.00	\$14,208.00	\$12,043,220.00	Remove top & raise drainage structure; Resolve storm drainage conflicts; Remove abandoned chiller pipe; Repair irrigation lines.	
Technical High School "BBB" (aka Suncoast Polytechnical High School)	Willis A. Smith Const.	56	\$11,814,148.89	\$3,517.00	\$11,817,665.89	Add lockable doors.	
Technical High School "BBB" (aka Suncoast Polytechnical High School)	Willis A. Smith Const.	57	\$11,817,665.89	(\$116,634.00)	\$11,701,031.89	Install waterproofing with direct applied stucco in lieu of bituminous damp proofing with stucco on metal lath.	
Technical High School "BBB" (aka Suncoast Polytechnical High School)	Willis A. Smith Const.	58	\$11,701,031.89	(\$49,800.00)	\$11,651,231.89	Install York mechanical equipment in lieu of Trane.	
Technical High School "BBB" (aka Suncoast Polytechnical High School)	Willis A. Smith Const.	59	\$11,651,231.89	\$24,152.00	\$11,675,383.89	Examine & log existing well, provide new irrigation pump and associated equipment.	
				(\$220,265.00)	TOTAL IN TAX SAVINGS:		\$7,760.27

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:  
MIDDLE SCHOOL "EE" - PHASE 2 VERTICAL CONSTRUCTION**

**CHANGE ORDER NO. FIFTY (50)**

**BOARD DATE:  
June 3, 2008**

**ITEM 1) Description:** Reduction in contract sum for allowances for Small Tools (\$5,000.00) and a Basketball Court Mural (\$5,000.00).

**Reason for Change:** The reason for this change is that these allowances were not used and will provide a credit to the contract amount.

**Cost of Change:** DEDUCT: (\$10,000.00)

**SUMMARY: ITEM 1) DEDUCT: (\$10,000.00)**

**TOTAL COST: DEDUCT: (\$10,000.00)**

Total Direct Material Purchase amount to date:	\$7,383,334.76	-23.15%
Total Tax Savings to date as a result of Direct Material Purchases:	\$445,150.10	
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:	-\$95,000.00	-0.281%
Change Orders Requested by Others as a % of original contract:	-\$476.00	-0.001%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:   
Sue Bouffard, Project Manager

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



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## Change Order

PROJECT (Name and address): Middle School EE Phase II Vert Const.  
2700 Panacea Boulevard  
North Port, FL 34289

CHANGE ORDER NUMBER: 50  
DATE: May 16, 2008

OWNER:   
ARCHITECT:   
CONTRACTOR:   
FIELD:   
OTHER:

TO CONTRACTOR (Name and address): Kraft Construction Company, Inc.  
40 S. Pineapple Avenue  
Sarasota, FL 34236

ARCHITECT'S PROJECT NUMBER: 0320  
CONTRACT DATE: April 17, 2007  
CONTRACT FOR: General Construction

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Reduction of Small Tool and Basketball Court Mural Allowance noted in North Port Middle School "EE" contract documents  
Phase II Building GMP (revised April 12, 2007) with cost shown in Item No. 1340.00 and Item No. 11560.00.

The original Guaranteed Maximum Price was	\$	33,822,214.00
The net change by previously authorized Change Orders	\$	-7,913,960.86
The Guaranteed Maximum Price prior to this Change Order was	\$	25,908,253.14
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	10,000.00
The new Guaranteed Maximum Price including this Change Order will be	\$	25,898,253.14

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

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

Seibert Architects, P.A.

Kraft Construction Company, Inc.

The School Board of Sarasota County,  
Florida

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

325 Central Avenue  
Sarasota, FL 34236

40 S Pineapple Avenue  
Sarasota, FL 34236

7895 Fruitville Road  
Sarasota, FL 34240

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Samuel C. Holladay

Kenneth Wingo

Charles E. Collins

(Typed name)

(Typed name)

(Typed name)

DATE

May 16, 2008

DATE

DATE

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 04

BOARD DATE: June 03, 2008

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ITEM 1) Description: Deduct the cost of materials for acoustical ceiling material (Acousit Engineering). These items will be direct purchased by the Sarasota County School Board

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$1,804.32 will be realized

<u>Cost of Change:</u>	Deduct	(\$31,043.00)
<hr/>		
SUMMARY: ITEM 1)	Deduct	(\$31,043.00)
<hr/>		
TOTAL COST:	Deduct	(\$31,043.00)

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Total Direct Material Purchase amount to date:	\$903,321.70	-15.69%
Total Tax Savings to date as a result of Direct Material Purchases:	\$54,399.30	
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:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$79,700.00	1.305%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

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SUBMITTED BY:

  
Mark D. Smith, Project Manager

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

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## Change Order

<b>PROJECT:</b> (Name and address)		<b>CHANGE ORDER NUMBER:</b> 004	<b>OWNER:</b> <input type="checkbox"/>
Riverview High School-Building #6: Cafeteria/Media One Ram Way, Sarasota, Florida 34231		<b>DATE:</b> 4/23/2008	<b>ARCHITECT:</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> (Name and address)		<b>ARCHITECT'S PROJECT NUMBER:</b> 006-005	<b>CONTRACTOR:</b> <input type="checkbox"/>
W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243		<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:

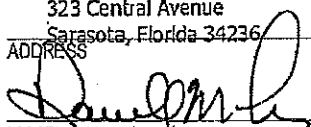
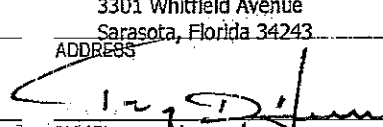
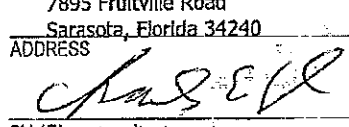
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify the Contract by an Amount included in Change Order Request (COR) #004 which includes Potential Change Order (PCO) #DPO 004 for Acoustl Eng'g/Acoustl under PO #9042-20808734.

The original ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) was	\$	6,105,530.00
The net change by previously authorized Change Orders	\$	(794,860.00)
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) prior to this Change Order was	\$	5,310,670.00
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) will be ( <del>increased</del> ) ( <del>decreased</del> ) ( <del>unchanged</del> )		
by this Change Order in the amount of	\$	(31,043.00)
The new ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) including this Change Order will be	\$	5,279,627.00
The Contract Time will be ( <del>increased</del> ) ( <del>decreased</del> ) (unchanged) by	( 0 )	days
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

<u>BMK Architects, Inc.</u> ARCHITECT (Firm name)	<u>W. G. Mills, Inc.</u> CONTRACTOR (Firm name)	<u>The School Board of Sarasota County,</u> OWNER (Firm name)
323 Central Avenue Sarasota, Florida 34236 ADDRESS	3301 Whitfield Avenue Sarasota, Florida 34243 ADDRESS	7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Darrell McLain (Typed name)	Tim Hensey, Executive Vice President (Typed name)	Charles Collins, Director of Construction (Typed name)
5/5/08 DATE	5.6.08 DATE	5/12/08 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 05**

**BOARD DATE: June 03, 2008**

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ITEM 1) Description: Deduct the cost of materials for glass and storefront (Key Glass). These items will be direct purchased by the Sarasota County School Board

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$2,997.95 will be realized.

<u>Cost of Change:</u>	Deduct	(\$52,118.00)
SUMMARY: ITEM 1)	Deduct	(\$52,118.00)
<b>TOTAL COST:</b>	Deduct	(\$52,118.00)

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Total Direct Material Purchase amount to date:	\$903,321.70	-15.69%
Total Tax Savings to date as a result of Direct Material Purchases:	\$54,399.30	
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:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$79,700.00	1.305%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:

  
Mark D. Smith, Project Manager

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



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## Change Order

<b>PROJECT:</b> (Name and address)	<b>CHANGE ORDER NUMBER:</b>	<b>OWNER:</b> <input type="checkbox"/>
Riverview High School-Building #6: Cafeteria/Media One Ram Way, Sarasota, Florida 34231	<b>DATE:</b> 4/23/2008 <b>ARCHITECT'S PROJECT NUMBER:</b> 006-005	<b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> (Name and address)	<b>CONTRACTOR'S PROJECT NUMBER:</b> 20758 <b>CONTRACT DATE:</b> 2/28/2008	<b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	<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)

To modify the Contract by an Amount Included in Change Order Request (COR) #005 which includes Potential Change Order (PCO) #DPO 005 for Key Glass, LLC/WINCO under PO #9042-20808733.

The original (~~Contract Sum~~) (Guaranteed Maximum Price) was \$ 6,105,530.00

The net change by previously authorized Change Orders \$ (825,903.00)

The (~~Contract Sum~~) (Guaranteed Maximum Price) prior to this Change Order was \$ 5,279,627.00

The (~~Contract Sum~~) (Guaranteed Maximum Price) will be (~~increased~~) (~~decreased~~) (~~unchanged~~)  
by this Change Order in the amount of \$ (52,118.00) *DL*

The new (~~Contract Sum~~) (Guaranteed Maximum Price) including this Change Order will be \$ 5,227,509.00

The Contract Time will be (~~increased~~) (~~decreased~~) (~~unchanged~~) by ( 0 ) days

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

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

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

<u>BMK Architects, Inc</u> ARCHITECT (Firm name)	<u>W. G. Mills, Inc.</u> CONTRACTOR (Firm name)	<u>The School Board of Sarasota County,</u> OWNER (Firm name)
<u>323 Central Avenue</u> ADDRESS Sarasota, Florida 34236	<u>3301 Whitfield Avenue</u> ADDRESS Sarasota, Florida 34243	<u>7895 Fruitville Road</u> ADDRESS Sarasota, Florida 34240
<u><i>David M. L.</i></u> BY (Signature)	<u><i>[Signature]</i></u> BY (Signature)	<u><i>[Signature]</i></u> BY (Signature)
<u>Darrell McClain</u> (Typed name)	<u>Tim Hensey, Executive Vice</u> (Typed name) President	<u>Charles Collins, Director of Construction</u> (Typed name) Services
<u>5/5/08</u> DATE	<u>5.6.08</u> DATE	<u>5/12/08</u> DATE

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**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. 033**

**BOARD DATE: June 3, 2008**

- 
- ITEM 1)     Description:           Remove sealant from exterior control joints
- Reason for Change:   Upon examination of the control joints, the project team determined that sealant called for on the plans was unnecessary
- Cost of Change:       DEDUCT                               (\$15,100.00)
- ITEM 2)     Description:           Auditorium control room slab clarifications
- Reason for Change:   While laying out the control room floor slab, the construction manager noticed that there were some missing details for the control elevated floor and stairs. This change adds the needed elements. This item will be charged against the one percent (1%) architect's errors and omissions allowance.
- Cost of Change:       ADD:                                 \$1,552.00
- ITEM 3)     Description:           Add water shut off valve for Building no. 2 (Auditorium)
- Reason for Change:   At the request of SCSB on-site staff, two water shut off valves were added to the water service to allow the building to be isolated in the event of a problem
- Cost of Change:       ADD:                                 \$4,329.00
- ITEM 4)     Description:           Add smoke detectors in Building no. 3 (Gymnasium)
- Reason for Change:   Upon review of the gymnasium plans by SCSB building code plans examiners, it was noted that one set of smoke detectors would have to be added to bring the building into fire safety code compliance. This item will be charged against the architect's one percent (1%) errors and omissions allowance.
- Cost of Change:       ADD:                                 \$2,254.00



- ITEM 5) Description: Auditorium changes for sound attenuation
- Reason for Change: After lengthy discussions with school staff, change were made to the auditorium to enhance sound attenuation. These additional costs of these sound modifications were mitigated by value engineering in other areas of the building which resulted in a no cost change order.
- Cost of Change: ADD: \$0 00
- ITEM 6) Description: Change the Crossville Tile in Building no 3 Lobby (Gymnasium)
- Reason for Change: At the request of SCSB on-site staff, the tile floor in the Gymnasium lobby was value engineered to a tile of equal quality but less cost.
- Cost of Change: ADD: (\$4,560 00)
- ITEM 7) Description: Auditorium (Building no 2) and Gymnasium (Building no 3) revisions
- Reason for Change: After meetings with SCSB Security and food service staff, unnecessary low voltage wiring and concession area plumbing and fixtures were value engineered or deleted to save cost
- Cost of Change: DEDUCT: (\$3,919 00)
- ITEM 8) Description: CCTV Classroom modifications
- Reason for Change: At the request of school staff, the CCTV Lab was relocated from Building no 5 (classroom building) to the gym as it did not fit into the SLC plan
- Cost of Change: ADD: \$33,635.00
- ITEM 9) Description: Auditorium Roof Access ladder relocation
- Reason for Change: At the request of the SCSB on-site staff, the roof access ladder was relocated for larger and safer accessibility to the roof areas.
- Cost of Change: DEDUCT: (\$1,485 00)

SUMMARY: ITEM 1)	DEDUCT	(\$15,100.00)
ITEM 2)	ADD:	\$1,552.00
ITEM 3)	ADD:	\$4,329.00
ITEM 4)	ADD:	\$2,254.00
ITEM 5)	ADD:	\$0.00
ITEM 6)	DEDUCT	(\$4,560.00)
ITEM 7)	DEDUCT	(\$3,919.00)
ITEM 8)	ADD:	\$33,635.00
ITEM 9)	DEDUCT	(\$1,485.00)

**TOTAL COST:** ADD: \$16,706.00

Total Direct Material Purchase amount to date:	\$3,581,702.83	-20.95%
Total Tax Savings to date as a result of Direct Material Purchases:	\$216,202.17	
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	\$1,552.00	0.009%
Change Orders Requested by Others as a % of original contract:	-\$32,866.00	-0.186%
Total Architect/Engineer omissions to date as a % of original contract:	\$3,806.00	0.022%

SUBMITTED BY:

  
 Mark D. Smith, Project Manager

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



# Document G701™ - 2001

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i>	<b>CHANGE ORDER NUMBER:</b>	<b>OWNER</b> <input type="checkbox"/>
Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231	<b>DATE:</b> 033 4/2/2008	<b>ARCHITECT</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> <i>(Name and address)</i>	<b>ARCHITECT'S PROJECT NUMBER:</b> 20531	<b>CONTRACTOR</b> <input type="checkbox"/>
W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	<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: <i>(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)</i>		

To modify Contract per amounts included in Change Order Request (COR) #033 which includes Requests for Proposal (RFPs) #003RRR; #005R; #011; and #012; Potential Change Orders (PCOs) #002, #007 #016R; #017; #021; and #023.

The original <del>(Contract Sum)</del> (Guaranteed Maximum Price) was	\$	<del>17,669,004.00</del>
The net change by previously authorized Change Orders	\$	<del>(3,646,825.00)</del>
The <del>(Contract Sum)</del> (Guaranteed Maximum Price) prior to this Change Order was	\$	<del>14,022,179.00</del>
The <del>(Contract Sum)</del> (Guaranteed Maximum Price) will be <del>(increased) (decreased) (unchanged)</del> <b>(increased)</b>	\$	<del>16,706.00</del>
by this Change Order in the amount of	\$	<b>14,038,885.00</b>
The new <del>(Contract Sum)</del> (Guaranteed Maximum Price) including this Change Order will be	\$	<b>14,038,885.00</b>
The Contract Time will be <del>(increased) (decreased) (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.**

<u>BMK Architects, Inc.</u> ARCHITECT <i>(Firm name)</i>	<u>W. G. Mills, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>The School Board of Sarasota County, FL</u> OWNER <i>(Firm name)</i>
<u>323 Central Avenue</u> ADDRESS Sarasota, Florida 34236	<u>3301 Whitfield Avenue</u> ADDRESS Sarasota, Florida 34240	<u>7895 Fruitville Road</u> ADDRESS Sarasota, Florida 34240
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
<u>(Type name)</u> Daniel M. Harris	<u>(Type name)</u> W. G. Mills, Inc.	<u>(Type name)</u> Charles E. Collins, Director of Construction
<u>5/1/08</u> DATE	<u>5.6.08</u> DATE	<u>5/8/08</u> DATE

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**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO (34)**

**BOARD DATE: June 3, 2008**

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ITEM 1) Description: Deduct the cost of the Lov Voltage Voice Data system materials. These items will be direct purchased by the Sarasota County School Board

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the materials suppliers which will total the same amount as the change order total minus sales tax. A sales tax saving of \$2,958.00 will be realized.

Cost of Change: Deduct (\$51,423.00)

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SUMMARY: ITEM 1) Deduct (\$51,423.00)

**TOTAL COST:** Deduct (\$51,423.00)

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Total Direct Material Purchase amount to date:	\$3,630,167.92	-21.25%
Total Tax Savings to date as a result of Direct Material Purchases:	\$219,160.08	
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:	\$1,552.00	0.009%
Change Orders Requested by Others as a % of original contract:	-\$32,866.00	-0.186%
Total Architect/Engineer omissions to date as a % of original contract:	\$3,806.00	0.022%

---

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> 034	<b>OWNER</b> <input type="checkbox"/>
	<b>DATE:</b> 4/2/2008	<b>ARCHITECT</b> <input type="checkbox"/>
	<b>ARCHITECT'S PROJECT NUMBER:</b> 20531	<b>CONTRACTOR</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	<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)*

To modify Contract per amounts included in Change Order Request (COR) #034 which includes Direct Purchase Order (DPO) #031 under Purchase Order #9042-20808638 for NCN Electric/Blackbox Communications.

The original <del>(Contract Sum)</del> (Guaranteed Maximum Price) was	\$	<u>17,669,004.00</u>
The net change by previously authorized Change Orders	\$	<u>(3,630,119.00)</u>
The <del>(Contract Sum)</del> (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>14,038,885.00</u>
The <del>(Contract Sum)</del> (Guaranteed Maximum Price) will be <del>(increased)</del> (decreased) <del>(unchanged)</del>		
by this Change Order in the amount of	\$	<u>(51,423.00)</u>
The new <del>(Contract Sum)</del> (Guaranteed Maximum Price) including this Change Order will be	\$	<u>13,987,462.00</u>
The Contract Time will be <del>(increased)</del> (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 <i>(Firm name)</i> 323 Central Avenue Sarasota, Florida 34236 ADDRESS	<u>W. G. Mills, Inc.</u> CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Avenue Sarasota, Florida 34240 ADDRESS	<u>The School Board of Sarasota County, FL</u> OWNER <i>(Firm name)</i> 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
<u>Darrell McLain</u> <i>(Typed name)</i>	<u>Timothy D. Hensey, Executive V.</u> <i>(Typed name)</i>	<u>Charles E. Collins, Director of</u> <i>(Typed name)</i>
<u>5/1/06</u> DATE	<u>5.6.08</u> DATE	<u>5/8/08</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.

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**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO (35)

BOARD DATE: June 3, 2008

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ITEM 1) Description: Changes associated with Architect's Request for proposal regarding the gymnasium Building lobby and public restrooms

Reason for Change: While reviewing the gymnasium plans for code compliance, the SCSB Building Department noticed that the public restrooms in the lobby did not meet the code mandated plumbing fixture requirements. This resulted in the restrooms having to be significantly increased in size and changes made to the layout of the lobby itself.

Cost of Change: ADD: \$32,170.00

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SUMMARY: ITEM 1) ADD: \$32,170.00

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**TOTAL COST:** ADD: \$32,170.00

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Total Direct Material Purchase amount to date:	\$3,630,167.92	-21.25%
Total Tax Savings to date as a result of Direct Material Purchases:	\$219,160.08	
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:	\$1,552.00	0.009%
Change Orders Requested by Others as a % of original contract:	-\$32,866.00	-0.186%
Total Architect/Engineer omissions to date as a % of original contract:	\$3,806.00	0.022%

---

SUBMITTED BY:

  
Mark D. Smith, Project Manager

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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 - Gym & Auditorium One Ram Way Sarasota, Florida 34231	<b>CHANGE ORDER NUMBER:</b> 035	<b>OWNER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> (Name and address) W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	<b>DATE:</b> 4/29/2008 <b>ARCHITECT'S PROJECT NUMBER:</b> 20531 <b>CONTRACTOR'S PROJECT NUMBER:</b> 20728 <b>CONTRACT DATE:</b> 9/4/2007 <b>CONTRACT FOR:</b> Construction of the gymnasium, music rooms and auditorium and associated work	<b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>

The Contract is changed as follows:

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

To modify Contract per amounts included in Change Order Request (COR) #035 which includes Request for Proposal (RFP) #003RRR for Gym Plumbing, T, and FP Revisions.

The original ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) was	\$	17,669,004.00
The net change by previously authorized Change Orders	\$	(3,681,542.00)
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) prior to this Change Order was	\$	13,987,462.00
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) will be (increased) ( <del>decreased</del> ) (unchanged)		
by this Change Order in the amount of	\$	32,170.00
The new ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) including this Change Order will be	\$	14,019,632.00
The Contract Time will be ( <del>increased</del> ) ( <del>decreased</del> ) (unchanged) by	( )	( ) 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.

<b>BMK Architects, Inc.</b> ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236 ADDRESS  BY (Signature) Darrell McLain (Typed name) DATE 5/1/08	<b>W. G. Mills, Inc.</b> CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34240 ADDRESS  BY (Signature) Timothy D. Hensey, Executive V. (Typed name) DATE 5.6.08	<b>The School Board of Sarasota County, FL</b> OWNER (Firm name) 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS  BY (Signature) Charles E. Collins, Director of Construction (Typed name) DATE 5/8/08
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**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 - On site Improvements**

**CHANGE ORDER NO. 16**

**BOARD DATE:**  
June 3, 2008

- 
- ITEM 1)      Description:              Remove top of drainage structure S4-1 and raise structure
- Reason for Change:      Due to a drainage elevation conflict, the top of this drainage structure had to be raised to work properly
- Cost of Change:              ADD:                                      \$3,948.00
- ITEM 2)      Description:              Resolve storm drainage conflicts at Building no. 9 (Chiller Plant Building)
- Reason for Change:      Due to a conflict with an existing sanitary sewer line, a new storm drainage line had to be re-sized and the elevation changed to work properly. Due to the change in the storm drainage structure, the sidewalk elevation had to be modified to meet code
- Cost of Change:              ADD:                                      \$2,810.00
- ITEM 4)      Description:              Remove 280 lineal feet of abandoned chiller pipe at Building no. 7
- Reason for Change:      Existing chilled water line that was to be left in the ground had to be removed as they were in conflict with the foundations of Building no. 6 (Cafeteria/Media Center Building).
- Cost of Change:              ADD:                                      \$3,348.00
- ITEM 5)      Description:              Repair existing irrigation lines at football field
- Reason for Change:      The main irrigation service lines to the football field were damaged during the initial stages of construction and had to be repaired
- Cost of Change:              ADD:                                      \$4,102.00

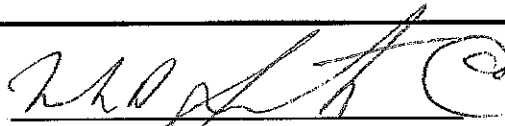


SUMMARY: ITEM 1)	ADD:	\$3,948.00
ITEM 2)	ADD:	\$2,810.00
ITEM 3)	ADD:	\$3,348.00
ITEM 4)	ADD:	\$4,102.00

**TOTAL COST:**                      ADD:                      \$14,208.00

Total Direct Material Purchase amount to date:	\$451,992.45	-3.93%
Total Tax Savings to date as a result of Direct Material Purchases:	\$27,376.81	
Change Orders due to Scope Changes for Project as a % of original contract:	\$217,239.00	1.775%
Change Orders Generated by CSD for Project Improvements as a % of original	\$31,209.00	0.255%
Change Orders Requested by Others as a % of original contract:	\$14,269.00	0.117%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:

  
 Mark D. Smith, Project Manager

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

# AIA Document G701™ - 2001

## Change Order

<b>PROJECT:</b> (Name and address) Riverview High School - On Site Improvements One Ram Bowl Way, Sarasota, FL 34231	<b>CHANGE ORDER NUMBER:</b> 016	<b>OWNER</b> <input type="checkbox"/>
	<b>DATE:</b> 1/7/2008	<b>ARCHITECT</b> <input type="checkbox"/>
	<b>ARCHITECT'S PROJECT NUMBER:</b> 006-001	<b>CONTRACTOR</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> (Name and address) W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	<b>CONTRACTOR'S PROJECT NUMBER:</b> 20720	<b>FIELD</b> <input type="checkbox"/>
	<b>CONTRACT DATE:</b> 4/3/2007	<b>OTHER</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> On Site Improvements - Phase II	

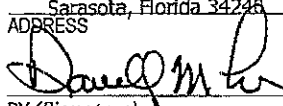
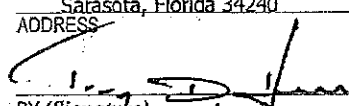
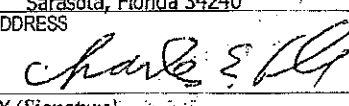
The Contract is changed as follows:  
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify contract by amounts included in Change Order Request (COR) #016, which includes Potential Change Orders (PCOs) #033, 038, 039, and 040.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	12,239,425.00
The net change by previously authorized Change Orders	\$	(210,413.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	12,029,012.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	14,208.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	12,043,220.00
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 South Sarasota, Florida 34246 ADDRESS	<u>W. G. Mills, Inc.</u> CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34240 ADDRESS	<u>The School Board of Sarasota County,</u> OWNER (Firm name) 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Darrell McLain</u> (Typed name)	<u>Timothy D. Hensey, Executive V.</u> (Typed name)	<u>Charles E. Collins, Director of</u> (Typed name)
<u>5/5/08</u> DATE	<u>5.6.08</u> DATE	<u>5/7/08</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:  
Technical High School "BBB"

"aka" Suncoast Polytechnical High School


CHANGE ORDER NO. #56

BOARD DATE: June 3, 2008

ITEM 1) Description: Add lockable doors to upper cabinets in exploratory labs.  
Reason for Change: These doors were added to provide additional lockable storage space for student projects as requested by school staff.  
Cost of Change: ADD \$3,517.00

SUMMARY: ITEM 1) ADD .....\$3,517.00  
TOTAL COST ADD .....\$3,517.00

Total Direct Material Purchase amount to date: (\$3,152,501.07) -21.33%  
Total Tax Savings to date as a result of Direct Material Purchases: (\$191,650.06)  
Change Orders Generated by CSD for Project Improvement as a % of original contract: \$118,661.00 0.79%  
Change Orders Requested by Others as a % of original contract: \$3,517.00 0.02%  
Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.000%

SUBMITTED BY:   
Paul J. Pitcher, Project Manager

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

# **AIA** Document G701™ – 2001

## Change Order

PROJECT (Name and address): North County Technical Center Phase I High School BBB 4650 Beneva Road, Sarasota Florida 34233	CHANGE ORDER NUMBER: 056 DATE: April 23, 2008	OWNER: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction	ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

Add lockable doors to upper cabinets in exploratory labs in accordance with RFC 008	\$3,517 00
The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -3,225,490.11
The Contract Sum prior to this Change Order was	\$ 11,814,148.89
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,517.00
The new Contract Sum including this Change Order will be	\$ 11,817,665.89

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 unchanged.

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

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

Schenkel Schultz Architecture	Willis A Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const. Services
(Typed name)	(Typed name)	(Typed name)
04.29.08	4/23/08	5/13/08
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:  
Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. #57

BOARD DATE: June 3, 2008

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ITEM 1) Description: Install Thoroseal waterproofing with direct applied stucco in lieu of bituminous damp proofing with stucco on metal lath.

Reason for Change: This product provides a better waterproofing and requires less manpower and material to install.

Cost of Change: DEDUCT <\$116,634.00>

SUMMARY: ITEM 1) DEDUCT .....<\$116,634.00>

TOTAL COST DEDUCT .....<\$116,634.00>


Total Direct Material Purchase amount to date: (\$3,152,501.07) -21.33%

Total Tax Savings to date as a result of Direct Material Purchases: (\$191,650.06)

Change Orders Generated by CSD for Project Improvement as a % of original contract: \$2,027.00 0.01%

Change Orders Requested by Others as a % of original contract: \$3,517.00 0.02%

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

SUBMITTED BY:   
Paul J. Pitcher, Project Manager

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

# **AIA Document G701™ – 2001**

## Change Order

<b>PROJECT (Name and address):</b> North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	<b>CHANGE ORDER NUMBER:</b> 057  <b>DATE:</b> April 23, 2008	<b>OWNER:</b> <input checked="" type="checkbox"/>  <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" 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. 2902 Hyde Park Street Sarasota, Florida 34239	<b>ARCHITECT'S PROJECT NUMBER:</b>  <b>CONTRACT DATE:</b> October 17, 2007 <b>CONTRACT FOR:</b> General Construction	

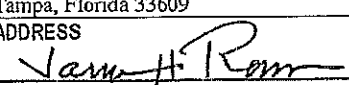
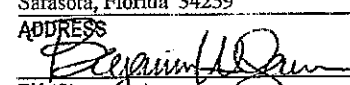
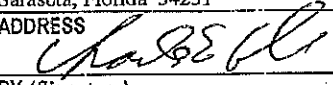
**THE CONTRACT IS CHANGED AS FOLLOWS:**  
 (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Install Thoroseal water proofing with direct applied stucco in lieu of bituminous damp proofing with stucco on metal lath in accordance with RFC 009.	(\$116,634.00)
The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -3,221,973.11
The Contract Sum prior to this Change Order was	\$ 11,817,665.89
The Contract Sum will be decreased by this Change Order in the amount of	\$ -116,634.00
The new Contract Sum including this Change Order will be	\$ 11,701,031.89

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 uncanged.

**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 Schultz Architecture <hr/> <b>ARCHITECT (Firm name)</b> 4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609 <hr/> <b>ADDRESS</b>  <hr/> <b>BY (Signature)</b> James Robison <hr/> <b>(Typed name)</b> _____ <hr/> <b>DATE</b> 04.29.08	Willis A. Smith Construction, Inc. <hr/> <b>CONTRACTOR (Firm name)</b> 2902 Hyde Park Street Sarasota, Florida 34239 <hr/> <b>ADDRESS</b>  <hr/> <b>BY (Signature)</b> Benjamin W. Sasse, Project Manager <hr/> <b>(Typed name)</b> _____ <hr/> <b>DATE</b> 4/23/08	The School Board of Sarasota County, Florida <hr/> <b>OWNER (Firm name)</b> 1960 Landings Boulevard Sarasota, Florida 34231 <hr/> <b>ADDRESS</b>  <hr/> <b>BY (Signature)</b> Charles E. Collins, Director of Const Services <hr/> <b>(Typed name)</b> _____ <hr/> <b>DATE</b> 5/13/08
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CHANGE ORDER SUMMARY

PROJECT NAME:  
Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. #58


BOARD DATE: June 3, 2008

ITEM 1) Description: Install York mechanical equipment in lieu of Trane mechanical equipment.  
Reason for Change: York was bid as an alternate and chosen to be installed for this project  
Cost of Change: DEDUCT <\$49,800.00>

SUMMARY: ITEM 1) DEDUCT .....<\$49,800.00>

TOTAL COST DEDUCT .....<\$49,800.00>

Total Direct Material Purchase amount to date: (\$3,152,501.07) -21.33%  
Total Tax Savings to date as a result of Direct Material Purchases: (\$191,650.06)  
Change Orders Generated by CSD for Project Improvement as a % of original contract: (\$47,773.00) -0.32%  
Change Orders Requested by Others as a % of original contract: \$3,517.00 0.02%  
Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.000%

SUBMITTED BY:   
Paul J. Pitcher, Project Manager

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

# **AIA Document G701™ – 2001**

## Change Order

<b>PROJECT (Name and address):</b> North County Technical Center Phase I High School BBB 4550 Beneva Road, Sarasota Florida 34233	<b>CHANGE ORDER NUMBER:</b> 058  <b>DATE:</b> April 23, 2008	<b>OWNER:</b> <input checked="" type="checkbox"/>  <b>ARCHITECT:</b> <input checked="" type="checkbox"/>  <b>CONTRACTOR:</b> <input checked="" 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. 2902 Hyde Park Street Sarasota, Florida 34239	<b>ARCHITECT'S PROJECT NUMBER:</b>  <b>CONTRACT DATE:</b> October 17, 2007  <b>CONTRACT FOR:</b> General Construction	

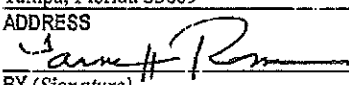
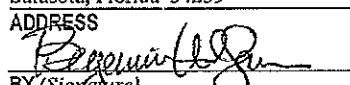
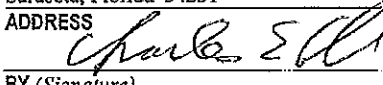
**THE CONTRACT IS CHANGED AS FOLLOWS:**  
 (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Install York mechanical equipment in lieu of Trane equipment in accordance with RFC 010.	(\$49,800.00)
The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -3,338,607.11
The Contract Sum prior to this Change Order was	\$ 11,701,031.89
The Contract Sum will be decreased by this Change Order in the amount of	\$ -49,800.00
The new Contract Sum including this Change Order will be	\$ 11,651,231.89

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 unchanged.

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

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

Schenkel Schultz Architecture <hr/> <b>ARCHITECT (Firm name)</b> 4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609 <hr/> <b>ADDRESS</b>  <hr/> <b>BY (Signature)</b> James Robison <hr/> <b>(Typed name)</b> 07.29.08 <hr/> <b>DATE</b>	Willis A. Smith Construction, Inc. <hr/> <b>CONTRACTOR (Firm name)</b> 2902 Hyde Park Street Sarasota, Florida 34239 <hr/> <b>ADDRESS</b>  <hr/> <b>BY (Signature)</b> Benjamin W. Sasse, Project Manager <hr/> <b>(Typed name)</b> 4/23/08 <hr/> <b>DATE</b>	The School Board of Sarasota County, Florida <hr/> <b>OWNER (Firm name)</b> 1960 Landings Boulevard Sarasota, Florida 34231 <hr/> <b>ADDRESS</b>  <hr/> <b>BY (Signature)</b> Charles E. Collins, Director of Const. Services <hr/> <b>(Typed name)</b> 5/13/08 <hr/> <b>DATE</b>
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CHANGE ORDER SUMMARY

PROJECT NAME:  
Technical High School "BBB"  
"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. #59


BOARD DATE: June 3, 2008

ITEM 1) Description: Examine and log existing well and provide new irrigation pump and associated equipment.  
Reason for Change: This was excluded form the original contract because the condition of the existing well was not known. The well tested good and the new equipment will provide irrigation for the entire campus  
Cost of Change: ADD \$24,152.00

SUMMARY: ITEM 1) ADD ..... \$24,152.00

TOTAL COST ADD ..... \$24,152.00

Total Direct Material Purchase amount to date: (\$3,152,501.07) -21.33%  
Total Tax Savings to date as a result of Direct Material Purchases: (\$191,650.06)  
Change Orders Generated by CSD for Project Improvement as a % of original contract: (\$23,621.00) -0.16%  
Change Orders Requested by Others as a % of original contract: \$3,517.00 0.02%  
Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.000%

SUBMITTED BY:   
Paul J. Pijcher, 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 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	<b>CHANGE ORDER NUMBER:</b> 059  <b>DATE:</b> April 23, 2008	<b>OWNER:</b> <input checked="" type="checkbox"/>  <b>ARCHITECT:</b> <input checked="" type="checkbox"/>  <b>CONTRACTOR:</b> <input checked="" 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. 2902 Hyde Park Street Sarasota, Florida 34239	<b>ARCHITECT'S PROJECT NUMBER:</b>  <b>CONTRACT DATE:</b> October 17, 2007  <b>CONTRACT FOR:</b> General Construction	

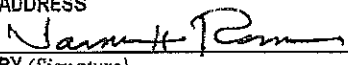
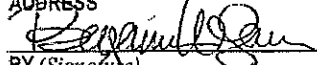
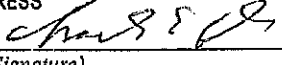
**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

Log well and install new irrigation pump with variable frequency drive in accordance with RFC 011	\$24,152.00
The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -3,388,407.11
The Contract Sum prior to this Change Order was	\$ 11,651,231.89
The Contract Sum will be increased by this Change Order in the amount of	\$ 24,152.00
The new Contract Sum including this Change Order will be	\$ 11,675,383.89
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 unchanged.	

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

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

Schenkel Schultz Architecture  _____ <b>ARCHITECT (Firm name)</b>  4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609 _____ <b>ADDRESS</b>  _____ <b>BY (Signature)</b>  James Robison _____ (Typed name)  04.29.08 _____ <b>DATE</b>	Willis A Smith Construction, Inc.  _____ <b>CONTRACTOR (Firm name)</b>  2902 Hyde Park Street Sarasota, Florida 34239 _____ <b>ADDRESS</b>  _____ <b>BY (Signature)</b>  Benjamin W. Sasse, Project Manager _____ (Typed name)  4/23/08 _____ <b>DATE</b>	The School Board of Sarasota County, Florida _____ <b>OWNER (Firm name)</b>  1960 Landings Boulevard Sarasota, Florida 34231 _____ <b>ADDRESS</b>  _____ <b>BY (Signature)</b>  Charles E. Collins, Director of Const. Services _____ (Typed name)  5/13/08 _____ <b>DATE</b>
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