# CONSTRUCTION SERVICES CHANGE ORDERS

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SALES TAX SAVINGS *			\$1,804.32	\$2,997,95			\$2,958.00						A11
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 6/3/2008 SCHOOL BOARD MEETING	\$25,898,253,14   Reduction in allowence for small tools & basketball court mural.	\$5,279,627.00 DMP: Acousti Engineering (acoustical cetting material)	DMP: Key Glass (glass & storefront materials)	Remove sealant from extenor control joints; Auditorium control room	stato dannications; Add water shut-off valive; Add smoke detectors; Auditorium changes for sound attenuation; Change Crossville Tile; Auditorium & Gym revisions; Relocation of CCTV lab; Relocation of roof access ladder.	\$13,987,462.00 DMP: NCN Electric (low voltage voice data system materials)	Changes associated with architect's RFP, re: lobby & restrooms.	\$12,043,220.00 Remove top & raise drainage structure; Resoive storm drainage conflicts; Remove abandoned chiller pipe; Repair intgation lines.	\$11,817,665.89 Add tockable doors.	\$11,701,031.89 Install waterproofing with direct applied stucco in lieu of bituminous damp proofing with stucco on metal lath.	\$11,631,231,89 Install York mechanical equipment in lieu of Trane.	\$11,675,383.89 Examine & log existing well, provide new intgation pump and associated equipment.
REVISED	OR RATIFICATION	\$25,898,253,14	\$5,279,627.00	\$5,227,509.00	\$14,038,885.00		\$13,987,462.00	\$14,019,632.00	\$12,043,220.00	\$11,817,665.89	\$11,701,031,89	\$11,651,231,89	\$11,675,383.89
CHANGE	RAPPROVAL AND	(\$10,000.00)	(\$31,043.00)	(\$52,118,00)	\$16,706.00		(\$51,423.00)	\$32,170.00	\$14,208.00	\$3,517,00	(\$116,634.00)	(\$49,800.60)	\$24,152.00
	DFOF	4	, 0	٥	t O		9	÷ 0	+ Q	+ •	φ <sub>2</sub>	9	÷ Ø
CURRENT CONTRACT AMOUNT	RESENTE	\$25,908,253.14	\$5,310,670.00	\$5,279,627.00	\$14,022,179.00		\$14,038,885.00	\$13,987,462.00	\$12,029,012.00	\$11,814,148.89	\$11,817,665.89	\$11,701,031.89	\$11,651,231.89
#O3	GE OF	20	4	က	33	- 144 - 4	34	35	16.	99 90	29	28	53
CONTRACTOR	TION SERVICES CHAIN	Kraft Construction	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.		W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	Willis A. Smith Const.	Willis A. Smith Const.	Willis A. Smith Const.	Willis A. Smith Const.
PROJECT	SUMMARY OF CONSTRUC	Middle School "EE"; Phase 2 - Vertical Const. (aka Woodland Middle School)	RHS: Cafeteria / Media Center	RHS: Cafeteria / Media Center	RHS: Gym & Auditorium		RHS: Gym & Auditorium	RHS: Gym & Auditorium	RHS; On-Site Improvements	Technical High School "BBB" {aka Suncoast Polytechnical High School}	Technical High School "BBB" {aka Suncoast Polytechnical High School}	Technical High School "BBB" {aka Suncoast Polytechnical High School}	Technical High School "BBB" (aka Suncoast Polytechnical High School)

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

\$7,760.27

TOTAL IN TAX SAVINGS:

(\$220,265.00)

## 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 credit to the contrac		se allowance	s were not used :	and will	provide a
	Cost of Change:	DEDUCT:		(\$10,000.00)			
SUMMARY:		DEDUCT:		(\$10,000.00)	)	10 20 L 2 2	
TOTAL COS		DEDUCT:		(\$10,000;00)		At	
Total Direct N	Material Purchase amo	ount to date:			\$7,383,334.76		-23.15%
Total Tax Sa	vings to date as a resu	ılt of Direct Material P	urchases:		\$445,150.10		
Change Orde	rs due to Scope Chan	ges for Project as a s	% of original contra	ct:	\$0.00		0.000%
Change Orde	rs Generated by CSD	for Project Improven	nents as a % of orig	jinal contract:	-\$95,000.00		-0.281%
Change Orde	rs Requested by Othe	rs as a % of original	contract:		-\$476.00		-0.001%
Total Archited	Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.000%						0.000%
SUBMITTED BY: Sue Bouffard Project Manager							
ls this a Desi	gn/Bulld continuing co	ntract project? Yes_	No <u>X</u> / If Yes,	enter this C.	D amount here: =	\$	

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# Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 50	OWNER:
Middle School HE Phase II Vert Const	DATE: May 16, 2008	ARCHITECT: ⊠
2700 Panacea Boulevard North Port HL 34289		CONTRACTOR: ⊠
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 0520	
Kraft Construction Company, Inc.	CONTRACT DATE: April 17, 2007	F/ELD: ⊠
40 S. Pineapple Avenue Sarasota, FL 34236	CONTRACT FOR: General Construction	OTHER: □
Reduction of Small Tool and Baskelball C Phase II Building GMP (revised April 12) The original Guaranteed Maximum Price The nel change by previously authorized The Guaranteed Maximum Price prior to	ed amount attributable to previously executed Court Mural Allowance noted in North Port N , 2007) with cost shown in Item No. 1340.00 was Change Orders	Aiddle School "EE" contract documents and Item No. 11560.00.  \$ 33,822,214.00 \$ -7,913,960.86 \$ 25,908,253.14
The Guaranteed Maximum Price incl  The Contract Time will be inchanged by	uding this Change Order will be	\$ 25,898,253.14
The date of Substantial Completion as of	the date of this Change Order therefore is	
have been authorized by Construction Cha	e changes in the Contract Sum, Contract Timing Directive until the cost and time have be is executed to supersede the Construction Cl	en agreed upon by both the Owner and
- NOT VALID ON THE SIGNED OF THE AR	onitect, contractor and owner.	
Scipert Architects, P.A.	Kraft Construction Company, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
325 Gentral Avenue	40 S. Pineapple Avenue	7895 Fruitville Road
Sarasota, FL 34236	Sarasota, FL 34236 ADDRESS /	Sarasota, FL 34240 ADDRESS
Think ANOLINZON	Kenth/ Whie	Mas My
BY (Signature)	BY (Signature)	BY (Signature)
Samuel C. Holladay	Kenneth Wingo	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
620.08	May 16, 2008	5/2/100
DATE	DATE	DATE

# PROJECT NAME: Riverview High School Cafeteria/Media Center

CHANGE ORDER NO. 04

BOARD DATE: June 03, 2008

ITEM 1)	Description:	Deduct the cost of ma These items will be direct	terials for acoustical ceiling purchased by the Sarasot	ng material (Acous a County School Bo	sit Engnieering). oard
	Reason for Change:	Board from the construct savings on these materi	s the value of materials to lition contract. This allows als. Purchase orders will the same amount as the 6,804.32 will be realized	the School Board be written directly	to realize a tax to the material
	Cost of Change:	Deduct	(\$31,043.00	) 	. Note on the second of the second
SUMMARY:	,		(\$31,043.00)	)	
TOTAL COS	Т:	Deduct	(\$31,043.00)	)	
Total Direct N	/laterial Purchase amo	unt to date:		\$903,321.70	-15.69%
Total Tax Sav	vings to date as a resul	t of Direct Material Purcha	ses:	\$54,399.30	
Change Orde	ers due to Scope Chang	ges for Project as a % of or	iginal contract:	\$0.00	0.000%
Change Orde	ers Generated by CSD	for Project Improvements a	as a % of original contract:	\$0.00	0.000%
Change Orde	ers Requested by Other	s as a % of original contra	ot:	\$79,700.00	1.305%
Total Architec	ct/Engineer omissions t	o date as a % of original co	ontract:	\$0.00	0.000%
SUBMITTED		Smith, Project Manag	er er		
Is this a Desi	gn/Build continuing con	tract project? Yes No	X / If Yes, enter this C	D. amount here: ≕	



PROJECT: (Name and address)	CHANGE ORDER NU	MBER:		OWNER E	
Riverview High School-Building #6:Cafeteri	a <b>Mala</b> : 4/23/200	8		ARCHITECT □	
One Ram Way, Sarasota, Florida 34231	ARCHITECT'S PROJE	, . t	000.005		
TO CONTRACTOR: (Name and address)			006-005	CONTRACTOR []	
10 ook 1100 ook (Mane and address)	CONTRACTOR'S I	PROJECT NUME	BER: 20758	FIELD □	
W. G. Mills, Inc. 3301 Whitfield Avenue		2/28/2008		OTHER □	
Sarasota, Florida 34243	CONTRACT FOR:	General Constru	ction		
The Contract is changed as follows:		_			
(Include, where applicable, any undisputed	l amount attributable	to previously exe	ecuted Constru	ction Change Directives)	
To modify the Contract by an Amount inclu (PCO) #DPO 004 for Acousti Eng/g/Acousti	ded In Change Order Rec under PO #9042-20808	quest (COR) #004 734.	which includes I	Potential Change Order	
The original (EntraceS) (Guaranteed I	Aaximum Price) was			\$6,105,530.00	_
The net change by previously authorized C	. * *			\$ (794,860.00)	
The (Coltrago Stra) (Guaranteed Maximum	-	hange Order was	s	\$ 5,310,670,00	_
The (Contract Sura) (Guaranteed Maximum	· <del>-</del>				
by this Change Order in the amount of			,	\$ (31.043.00)	別分
The new (Contract State) (Guaranteed Max	imum Price) including	this Change Or	der will be	\$ 5,279,627.00	
The Contract Time will be (inforcased) (dec			( g) day	ys	
The date of Substantial Completion as of th	e date of this Change	Order therefore	is		
(Note: This Change Order does not include which have been authorized by Constructio Owner and Contractor, in which case a Ch	n Change Directive wa ange Order is execute	ntil the cost and d to supersede th	time have been	agreed upon by both the	
BMK Architects, Inc.	W. G. Mills, Inc.			Board of Sarasota County,	
, ,	NTRACTOR (Firm name)		OWNER Form no		
323 Central Avenue Sarasota, Florida 34236	3301 Whitfield Avenue Sarasota, Florida 3424:	3	7895 Fruitvi Sarasota, Fl		
ADDRESS	DRESS		ADDRESS	0019	
Daul Mta	12751		Cha	300	
BY (Sighature)	(Signature)	•	BY (Signature)		
Darrell McLain (Typed name) (Ty	Tim Hensey, Executive Perestuent	Vice	Charles Coll (Typsdringerg)	ins, Director of Construction	
5/5/00	5.6.08	,	ر کے ہیں	1/0/00	
DATE DATE  CAUTION: You should sign an original AIA Co	-		DATE /	original accurac that	

changes will not be obscured.

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# PROJECT NAME: Riverview High School Cafeteria/Media Center

CHANGE ORDER NO 05 BOARD DATE: June 03, 2008

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 Board from the construction savings on these materials suppliers which will total the s A sales tax savings of \$2,997.	contract. This allows Purchase orders will same amount as the	the School Boa be written direc	rd to realize a tly to the mat	a tax terial	
	Cost of Change:	Deduct	(\$52,118.00)	,			
SUMMARY:		Deduct	(\$52,118.00)	)			
TOTAL COS	T;	Deduct	(\$52,118 00)		other collections and the re-	116	
	Material Purchase amou	unt to date: it of Direct Material Purchases:	A Committee of the Comm	\$903,321.70	-15.	69%	
Change Orde	rs due to Scope Chanç	ges for Project as a % of origina	l contract:	\$0.00	0.0	00%	
Change Orde	rs Generated by CSD f	for Project Improvements as a ?	% of original contract:	\$0.00	0.0	00%	
Change Orde	ers Requested by Other	s as a % of original contract:		\$79,700.00	1.3	05%	
Total Archited	b/Engineer omissions t	o date as a % of original contra	ct:	\$0.00	0.0	00%	
SUBMITTED		Smith, Project Manager					
ls this a Desi	an/Build continuing con	tract project? Yes No X	/ If Yes, enter this C.C.	) amount here:	<b>.</b> \$	$\neg$	



PROJECT: (Name and address)	CHANGE ORDER NU	MBER:		OWNER D	5656
Riverview High School-Building #6:Cafeterla	DATE: /Media 4/23/2008	3	70 04 2 5 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	ARCHITECT □	
One Ram Way, Sarasota, Florida 34231	ARCHITECT'S PROJE	CT NUMBER:	006-005	CONTRACTOR []	
TO CONTRACTOR: (Name and address)				FIELD []	
IAZ CO MAIDO Toro	CONTRACTOR'S F		3EK: 20758	OTHER [	
W. G. Mills, Inc. 3301 Whitfield Avenue	CONTRACT FOR:	2/28/2008 General Constru	ction		
Sarasota, Florida 34243 The Contract is changed as follows:		General Constru	CLIOII		
(Include, where applicable, any undisputed	amount attributable	to previously exc	ecuted Construc	tion Change Directives)	
To modify the Contract by an Amount Includ (PCO) #DPO 005 for Key Glass, LLC/WINCO	ed in Change Order Rec under PO #9042-2080i	uest (COR) #005 3733.	which includes P	otential Change Order	
The second of the second secon	fasting billion was				
The original (Commercial) (Guaranteed M				6,105,530.00	
The net change by previously authorized Cl	_	Shawaa Oudan wa	. 19	(825,903.00)	
The (Southast Signa) (Guaranteed Maximum	· <del>-</del>	_		5,279,627,00	
The (Contract Sum) (Guaranteed Maximum	i Piice) will be (jaste)	așea) (decreased	i) (micasused)	9	)[
by this Change Order in the amount of	55 f - 5 f - 1 - 4f	:		(52,118.00)	£/~.
The new (Contract/Suna) (Guaranteed Maxi				\$5,227,509.00	
The Contract Time will be (increased) (dept			( ∕o) day	8	
The date of Substantial Completion as of the					
(Note: This Change Order does not include which have been authorized by Construction Owner and Contractor, in which case a Cha NOT VALID UNTIL SIGNED BY THE ARCHITE	n Change Directive wange Order is execute	ntil the cost and ed to supersede t	time have been	agreed upon by both the	
NOT VALID UNTIL SIGNED BY THE ARCHITE	C1, CONTRACTOR AT	AD CAMMEN.			
BMK Architects, Inc. ARCHITECT (Firm name) CON	W. G. Mills, Inc. ITRACTOR (Firm name)		The School I	Board of Sarasota County, me)	
227 Control Avanua	3301 Whitfield Avenue		7905 Emilly/I	le Poad	
ADPS-888sota, Florida 34236	Sarasota, Florida 3424	3/	ADDRESS Traitvi	orida 34240	
the 000 to	1	1	Chen		
BY (Signature) BY (	Signature)	<del></del>	BY (Signature)	No. 7-28	
(Typearial McLain (Typearial McLain	Tim Hensey, Executive President	-Vice	Charles Colli	ns, Director of Construction	
5/5/08 DATE	<u>5.6.08</u>		DATE /	11/	
CAUTION: You should sign an original AIA Co		hich this text app	,	original assures that	

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## 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 DEDUCT (\$15,100.00)Cost of Change: Auditorium control room slab clarfications ITEM 2) Description: While laying out the control room floor slab, the construction manager noticed that Reason for Change: 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 omisssions allowance. ADD: \$1.552.00 Cost of Change: ITEM 3) Description: Add water shut off valve for Building no. 2 (Auditorium) At the request of SCSB on-site staff, two water shut off valves were added to the Reason for Change: water service to allow the building to be isolated in the event of a problem \$4,329.00 ADD: Cost of Change: Add smoke detectors in Buildling no. 3 (Gymnasium) **ITEM 4**) Description: Upon review of the gymnasium plans by SCSB building code plans examiners, it Reason for Change: 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.

\$2,254.00

ADD:

Cost of Change:

Auditorium changes for sound attenuation Description: ITEM 5) After lengthy discussions with school staff, change were made to the auditorium to Reason for Change: 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. \$0.00 ADD: Cost of Change: Change the Crossville Tile in Building no 3 Lobby (Gymnasium) Description: ITEM 6) At the request of SCSB on-site staff, the tile floor in the Gymnaium lobby was Reason for Change: value engineered to a tile of equal quality but less cost. (\$4,560.00)ADD: Cost of Change: Auditorim (Building no 2) and Gymnasium (Building no 3) revisions ITEM 7) Description: After meetings with SCSB Security and food service staff, unnecessary low Reason for Change: voltage wiring and concession area plumbing and fixtures were value engineered or deleted to save cost (\$3,91900)**DEDUCT:** Cost of Change: **CCTV Classroom modifications** ITEM 8) Description: At the request of school staff, the CCTV Lab was relocated from Building no. 5 Reason for Change: (classroom building) to the gym as it did not fit into the SLC plan \$33,635.00 ADD: Cost of Change: Auditorium Roof Access ladder relocation ITEM 9) Description: At the request of the SCSB on-site staff, the roof access ladder was relocated for Reason for Change: larger and safer accessability to the roof areas.

SUMMARY: ITEM 1) ITEM 2) ITEM 3) ITEM 4) ITEM 5) ITEM 6) ITEM 7) TIEM 8) ITEM 9)	DEDUCT ADD: ADD: ADD: ADD: DEDUCT DEDUCT ADD: DEDUCT	(\$15,100.00) \$1,552.00 \$4,329.00 \$2,254.00 \$0.00 (\$4,560.00) (\$3,919.00) \$33,635.00 (\$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 Improve	ments as a % of original	\$1,552.00	0.009%	
Change Orders Requested by	Others as a % of original	I contract:	-\$32,866.00	-0.186%	
Total Architect/Engineer omiss	ions to date as a % of or	iginal 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, total adds = \$					



PROJECT: (Name and address)	CHANGE ORDER N			OWNER 🗆
	DATE:	033	- 7 - H	ARCHITECT []
Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231	4/2/2000 ARCHITECT'S PROJ	ECT NUMBER:	20531	CONTRACTOR □
10 CONTRACTOR: (Name and address)		₹		FIELD 🗆
	CONTRACTORES	PROJECT NUM	BER: 20728	OTHER □
W. G. Mills, Inc. 3301 Whitfield Avenue	CONTRACT FOR:	9/4/2007		
Saraseta, Florida-34240		Construction of and associated		c rooms and auditorium
The Contract is changed as follows: (Include, where applicable, any undisputed	l amount attributable	<b>4</b>		n Change Directives)
(memue, macre approadie, any anacopasea		. 10 providuos, a		,,
To modify Contract per amounts included in #003RRR; #005R; #011; and #012; Potent	n Change Order Reques tial Change Orders (P.C.	et (COR) #033 whi Os) #002, #007 #	ch includes Requests i 016R; #017; #021; a	or Proposal (RFPs) nd #023
The original (Vantatof Suga) (Guaranteed M	∕մaximum Price) was		\$	
The net change by previously authorized C			. <b>\$</b>	17,669,004.00
The (Contract Stept) (Guaranteed Maximun	· •	Change Order w	as <u>} </u>	(3,646,825.00)
The (Contract Sum) (Guaranteed Maximum			÷	14,022,179.00
by this Change Order in the amount of		reased)	\$	46.706.00
The new (Contract Suns) (Guaranteed Max	imum Price) includir	ng this Change O	rder will be \$	16,706.00 14,038,885.00
The Contract Time will be (Marcascal) (see	foised) (unchanged)	by	( O) days	<b>2.702.0,</b> =====
The date of Substantial Completion as of th	e date of this Change	e Order therefore	e is	
(Note: This Change Order does not include which have been authorized by Constructio Owner and Contractor, in which case a Ch	m Change Directive ange Order is execu	until the cost and ted to supersede	l time have been ag	reed upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHITE	CT, CONTRACTOR A	AND OWNER.		
ARCHITEC A FIVE Stanles	W. G. Mills, Inc. NTRACTOR (Firm name)	)	The School Boa OWNER (Firm name)	rd of Sarasota County, F
323 Central Avenue	3301 Whitfield Avenu		7895 Fruitville R ADDRESSSOta, Florid	
ADDREAM Sota, Florida 34236 ADI	psagisota, Florida 342	7"	ADDRESS SOLD, 19010	2018
Sauel M- Lang	1	Luy	Muf	201
BY (Signature)	(Signature)	1	BY (Signature)	· ··
(Typ Damel i McLain (T)	,,Jamothy,D. Hensey,	Executive V.	(Typeharles H. Collin	ıs <del>, Djrector of</del>
2) y y y y y y y y y y y y y y y y y y y	P.		Construction	(0)
DATE DATE	<u>5.6.08</u>	<u> </u>	DATE	/
CAUTION: You should sign an original AIA Co	ontract Document, on	which this text ap	pears in RED. An ori	ginal assures that

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

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# PROJECT NAME: Riverview High School • Gym & Auditorium

CHANGE ORDER NO (34) BOARD DATE: June 3, 2008

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:	Board from the con savings on these m suppliers which will t	eletes the value of materia struction contract. This a naterials. Purchase orders total the same amount as t 12,958.00 will be realized.	liows the School Bo will be written direc	ard to realize a tax otly to the materials		
	Cost of Change:	Deduct	(\$51,42	23.00)			
SUMMARY:	ITEM 1)	Deduct	(\$51,42	23 00)			
TOTAL COS	T:	Deduct	(\$51,42	23 00)	1 10 10 10 10 10 10 10 10 10 10 10 10 10		
Total Direct N	Material Purchase amou	unt to date:		\$3,630,167.92	-21.25%		
Total Tax Sa	vings to date as a resul	it of Direct Material Pu	rchases:	\$219,160.08	]		
Change Orde	ers due to Scope Chang	ges for Project as a %	of original contract:	\$0.00	0.000%		
Change Orde	ers Generated by CSD	for Project Improveme	ents as a % of original cont	ract: \$1,552.00	0.009%		
Change Orde	ers Requested by Other	rs as a % of original co	ontract:	-\$32,866.00	-0.186%		
Total Archited	ct/Engineer omissions t	to date as a % of origin	nal contract:	\$3,806.00	0.022%		
SUBMITTED		Smith, Project Ma	hager				
is this a Desi	gn/Build continuing con	tract project? Yes	No X / If Yes, enter \$	figure here: \$			



# **AIA** Document G701™ – 2001

## Change Order

			. —	
PROJECT: (Name and address)	CHANGE ORDER NU	IMBER: 034		OWNER □
Riverview High School - Gym & Auditorium	DATE: 4/2/2008		1,3 1 2	ARCHITECT 🗆
One Ram Way Sarasota, Florida 34231	ARCHITECT'S PROJ	ECT NUMBER:	20531	CONTRACTOR
TO CONTRACTOR: (Name and address)	00117714010010		IDED, norma	FIELD []
146 m 5191 . 7	CONTRACTOR'S CONTRACT DATE:		IBER: 20/28	OTHER 🗆
W. G. Mills, Inc. 3301 Whitfield Avenue	CONTRACT FOR:	9/4/2007		
Sarasota, Florida 34240		Construction of and associated		sic rooms and auditorium
The Contract is changed as follows:				u Changa Divertion)
(Include, where applicable, any undisputed	i amouni auribulable	to previously ex	чества Сопянисно	m Change Directives)
To modify Contract per amounts included in #031 under Purchase Order#9042-208086	n Change Order Request 538 for NCN Electric/Blad	(COR) #034 whl ckbox Communica	ch includes Direct Pu itions.	rchase Order (DPO)
	·			
	u Tiga			
The original (Service Servi) (Guaranteed M			\$	17,669,004.00
The net change by previously authorized C	<del>-</del> '			(3,630,119,00)
The (Contract San) (Guaranteed Maximum	•			14,038,885.00
The (Contract State) (Guaranteed Maximur	n Price) will be (Yaxis	ásණ්) (decrease	d) (utichanged)	
by this Change Order in the amount of			\$	(51,423.00)
The new (Santact San) (Guaranteed Max	imum Price) including	g this Change O	rder will be \$	13,987,462.00
The Contract Time will be (interessed) (450	ceased) (unchanged) l	by	( $0$ ) days	
The date of Substantial Completion as of the	ne date of this Change	Order therefore	eis	
(Note: This Change Order does not include which have been authorized by Constructio Owner and Contractor, in which case a Ch	on Change Dîrective u	ıntil the cost and	l time have been ag	reed upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHITE	ECT, CONTRACTOR A	ND OWNER.		
BMK Architects, Inc. ARCHITECT (Firm name).	W. G. Mills, Inc. NTRACTOR (Firm name)		The School Boz	rd of Sarasota County, FL
323 Central Avenue	3301 Whitfield Avenue		7895 Fruitville I	
ADDRESS ADDRES	Saraseta, Florida 3424 DRESS	9	Sarasota, Elorid	a 34240
th 001/1			Char	4565
BY (Signature) BY	(Signature)	~	BY (Signature)	
Darrell McLain (Typed name) (T)	Timothy D. Hensey, Exped name)	xecutive V.	Charles E. Colli	ns, Director of
DATE 5/1/06	5.6.08		DATE	140
CAUTION: You should sign an original AIA Cochanges will not be obscured.	ontract Document, on w	vhich this text ap	pears in RED An or	iginal assures that

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

CHANGE ORDER NO (35)

BOARD DATE: June 3, 2008

ITEM 1)	Description:	Changes associated with Architect's Request for proposal regarding the gymnasium Building lobby and public restrooms				
	Reason for Change:	Department noticed that the public mandated plumbing fixture requirmer	lans for code compliance, the SCSB Buildin restrooms in the lobby did not meet the codents. This resulted in the restrooms having to be anges made to the layout of the lobby itself.			
	Cost of Change:	ADD:	\$32,170.00			
SUMMARY:	ITEM 1)	ADD:	\$32,170.00			
TOTAL COS	Т:	ADD:	\$32,170.00			
Total Direct f	Material Purchase amo	unt to date:	\$3,630,167.92 -21.259			
Total Tax Sa	vings to date as a resu	t of Direct Material Purchases:	\$219,160.08			
Change Orde	ers due to Scope Chan	ges for Project as a % of original contra	act: \$0.00 0.000%			
Change Orde	ers Generated by CSD	for Project Improvements as a % of orig	ginal contract: \$1,552.00 0.0099			
Change Orde	ers Requested by Othe	rs as a % of original contract:	-\$32,866.00 -0.1869			
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 Desi	ign/Build continuing cor	ntract project? Yes No _X / If Yes	es, enter \$ figure here: \$			



PROJECT: (Name and address)	CHANGE ORDER NU	MBER: 035		OWNER LI
Riverview High School - Gym & Auditorium	DATE: 4/29/200	8		ARCHITECT □
One Ram Way Sarasota, Florida 34231	ARCHITECT'S PROJECT NUMBER: 20531		20531	CONTRACTOR □
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUME	BER: 20728	FIELD 🗀
W. G. Milis, Inc.	CONTRACT DATE:	9/4/2007		OTHER
3301 Whitfield Avenue	CONTRACT FOR:		he gymnasium.	music rooms and auditorium
Sarasota, Florida 34240		and associated v	vork	· · · · · · · · · · · · · · · · · · ·
The Contract is changed as follows: (Include, where applicable, any undisputed	l amount attributable	to proviously ava	outed Constru	ection Change Directives)
To modify Contract per amounts included in #003RRR for Gym Plumbing, T, and FP Rev	i Change Order Request /Islons.	(COK) #035 WIIIO	i ilicidaes veda	ESCIOL LICENSIA (14.1)
# CONTROL OF THE PROPERTY OF T				
	<u>.</u>	-		*
				17,669,004.00
The original (Contract Stun) (Guaranteed M	•			(3,681,542.00)
The net change by previously authorized C				13,987,462.00
The (Contract Suta) (Guaranteed Maximur			4.7	
The (Xonthact/Supp) (Guaranteed Maximur	n Price) will be (incre	ased) (destoused	) (who hanged)	an 470 aa
by this Change Order in the amount of		=		\$ 32,170.00
The new (World Act & Guaranteed Max	imum Price) includin	g this Change Ore	der will be	\$ 14,019,632.00
The Contract Time will be (Moseased) (dec	ર્બક્ર <del>દેવ</del> ી) (unchanged) l	рy	( O) da	ys
The date of Substantial Completion as of the	ne date of this Change	Order therefore	is	
(Note: This Change Order does not include which have been authorized by Construction Owner and Contractor, in which case a Ch	on Change Directive u	ıntil the cost and	time have bee	n agreed upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHIT	ECT, CONTRACTOR A	ND OWNER.		
BMK Architects, Inc.	W. G. Mills, Inc.		The Schoo	Board of Sarasota County, FL
**************************************	NTRACTOR (Firm name) 3301 Whitfield Avenue		OWNER (Firm n 7895 Fruit	name) ville Road
323 Central Avenue Sarasota, Florida 34286	Sarasota, Florida 3424		Sarasota, I	Florida 34240
ADBRESS	DRESS	1	ADDRESS	008
d. J OM - K	1-5-1		Me	XUV_
BY (Signature)	(Signature)	1	BY (Signature)	
Darrell McLain	Timothy D. Hensey, E	xecutive V.	Charles E.	Collins, Director of
(Typed name) (T	yp&d name)		(Typen natine)	1/2/01/2
5/1/08	5.6.08		DATE /	0/-
DATE U DA			DATE A	un original accurac that
CAUTION: You should sign an original AIA Cochanges will not be obscured.	ontract Document, on v	wnich this text app	ears in Keu A	ព ការពិមេន ឧទឧកខេត្ត មេនេះ

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# PROJECT NAME: Riverview High School - On site Improvements

#### CHANGE ORDER NO. 16

BOARD DATE: June 3, 2008

		·	
ITEM 1)	Description:	Remove top of drainage struc	ture S4-1 and raise structure
	Reason for Change:	Due to a drainage elevation or raised to work properly	onflict, the top of this drainage structure had to be
	Cost of Change:	ADD:	\$3,948.00
ITEM 2)	Description:	Resolve storm drainage confli	cts at Building no 9 (Chiller Plant Building)
	Reason for Change:	had to be re-sized and the ele-	ng sanitary sewer line, a new storm drainage line vation changed to work properly. Due to the structure, the sidewalk elevation had to be
	Cost of Change:	ADD:	\$2,810.00
ITEM 4)	Description:	Remove 280 lineal feet of aba	ndoned chiller pipe at Building no. 7
	Reason for Change:		was to be left in the ground had to be removed as oundations of Building no. 6 (Cafeteria/Media
	Cost of Change:	ADD:	\$3,348.00
ITEM 5)	Description:	Repair existing irrigation lines	at football field
	Reason for Change:	The main irrigation service line initial stages of construction ar	es to the football field were damaged during the nd had to be repaired
	Cost of Change:	ADD:	\$4,102.00

SUMMARY: ITEM 1) ITEM 2) ITEM 3) ITEM 4)	ADD: ADD: ADD: ADD:	\$3,948.00 \$2,810.00 \$3,348.00 \$4,102.00		and the second
TOTAL COST:	ADD:	\$14,208.00	and the second of the second o	THE CONTROL OF THE STATE OF THE
Total Direct Material Pu	rchase amount to date:		\$451,992.45	-3.93%
Total Tax Savings to da	te as a result of Direct Materia	al Purchases:	\$27,376.81	
Change Orders due to S	cope Changes for Project as	a % of original contract:	\$217,239.00	1.775%
Change Orders Generat	ed by CSD for Project Improv	rements as a % of original	\$31,209.00	0,255%
Change Orders Request	ed by Others as a % of origin	al contract:	\$14,269.00	0.117%
Total Architect/Engineer	omissions to date as a % of o	original contract:	\$0.00	0.000%
		A.		
SUBMITTED BY:	Mark D. Smith, Project I	Manager  No. X / If Yes total		



# **I** AIA Document G701™ – 2001

#### Change Order

PROJECT: (Name and address)	CHANGE ORDER NUMBER:	016	OWNER []
Riverview High School - On Site Improv	rements 1/7/2008	1010	ARCHITECT
One Ram Bowl Way, Sarasota, FL 3423	ARCHITECT'S PROJECT NU	MBER: 006-001	
TO CONTRACTOR: (Name and address)	<del>.</del>	000-001	CONTRACTOR []
10 Out (Many one address)	CONTRACTOR'S PROJE	CT NUMBER: 20720	FIELD 🗆
W. G Mills, Inc. 3301 Whitfield Avenue	CONTRACT DATE: 4/3/20	07	OTHER □
Sarasota, Florida 34240	CONTRACT FOR: On Sit	e Improvements - Phase II	
The Contract is changed as follows:			
(Include, where applicable, any undispi	uted amount attributable to previ	ously executed Construction	Change Directives)
To modify contract by amounts included #033, 038, 039, and 040.	d in Change Order Request (COR) #6	016, which includes Potential C	hange Orders (PCOs)
	$\frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2} \right)^{\frac{1}{2}} \right) + \frac{1}{2} \left( \frac{1}{2} \left( \frac{1}{2$	er and the second second	•
			÷ .
The original (Sohmot/Supp) (Guarantee	ed Maximum Price) was	\$	12,239,425.00
The net change by previously authorize		. \$	(210,413.00)
The (Contract Sum) (Guaranteed Maxin	7=	Order was \$	12,029,012.00
The (อีสสะโรริย์ทุล) (Guaranteed Maxin			
by this Change Order in the amount of		\$	14,208.00
Ihe new (Contract Shiri) (Guaranteed M	faximum Price) including this Cl	hange Order will be \$	12,043,220.00
The Contract Time will be (infersated) (		( v) days	
The date of Substantial Completion as o	•	•	
(Note: This Change Order does not incl which have been authorized by Constru Owner and Contractor, in which case a NOT VALID UNTIL SIGNED BY THE ARCH	ction Change Directive until the Change Order is executed to su	cost and time have been agr persede the Construction Ch	eed upon by both the
BMK Architects, Inc.	W. G. Mills, Inc.	The School Boar	d of Sarasota County,
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER FAm name)	
323 Central Avenue South	3301 Whitfield Avenue Sarasota, Florida 34240	7895 Fruitville Ro Sarasota, Florida	
Sarasota, Florida 34246 ADBRESS	ADDRESS	ADDRESS	- //
David M to	Clara Solling	char	£ 8/4
BY (Signature)	BY (Signature)	BY (Signature)	· F
Darrell McLain	Timothy D. Hensey, Executive (Typed name)	V. <u>Charles E. Collins</u> (Typednetrection,	5. Director of
(Typed name)	(1 ) had unue)	(* Thereigher action)	1 0
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5/5/08	5.6.08	DATE 5/7	108

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#### PROJECT NAME: Technical High School "BBB"

#### "aka" Suncoast Polytechnical High School

CHANGE ORDER NO. #56

BOARD DATE: June 3, 2008

[TEM 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:

JTEM 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%

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



PROJECT (Name and address):	CHANGE ORDER NUMBER: 056	OWNER: ⊠
North County Technical Center Phase 1	DATE: April 23, 2008	ARCHITECT: ⊠
High School BBB 4650 Beneva Road, Sarasota Florida		CONTRACTOR: ☑
34233 TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A. Smith Construction, Inc.	CONTRACT DATE: October 17, 2007	OTHER: □
2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLOWS	S:	anotherian Change Divertines
(Include, where applicable, any undisputed	l amount attributable to previously executed Co	onstruction Change Directives)
Add lockable doors to upper cabinets in ex	ploratory labs in accordance with RFC 008	\$3,517 00
The original Contract Sum was  The net change by previously authorized C The Contract Sum prior to this Change Ord The Contract Sum will be increased by this The new Contract Sum including this Chan	ler was Change Order in the amount of	\$ \\ \begin{array}{c} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
The Contract Time will be increased by Ze The date of Substantial Completion as of the	ro ( 0 ) days ne date of this Change Order therefore is uncha	nged.
have been authorized by Construction Char	changes in the Contract Sum, Contract Time on age Directive until the cost and time have been as executed to supersede the Construction Char	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, 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,	2902 Hyde Park Street	1960 Landings Boulevard,
ADDRESS BY (Signature)	Sarasota, Florida 34239 ADDRESS  Legimu (Deuv BY (Signan)re)	Sarasota, Florida 34231 ADDRESS BY (Signature)
James Robison	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const. Services
(Typed name)	(Typed name)	(Typed name)
DATE 9 129.08	4/23/08 Date	5//3/08 DATE

#### PROJECT NAME: Technical High School "BBB"

#### "aka" Suncoast Polytechnical High School

CHANGE ORDER NO. #57

BOARD DATE: June 3, 2008

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

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

\$3,517.00

0.02%

0.01%

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

\$0.00

0.000%

Pitcher, Project Manager

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

Onange Order		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 057	OWNER: ⊠
North County Technical Center Phase I	DATE: April 23, 2008	ARCHITECT: ⊠
High School BBB 4650 Beneva Road, Sarasota Florida		CONTRACTOR: ⊠
34233		FIELD: □
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER: □
Willis A. Smith Construction, Inc. 2902 Hyde Park Street	CONTRACT DATE: October 17, 2007  CONTRACT FOR: General Construction	0111m1\(\)
Sarasota, Florida 34239	CONTRACT FOR: General Constitution	
THE CONTRACT IS CHANGED AS FOLLOWS (Include, where applicable, any undisputed	S: I amount attributable to previously executed	Construction Change Directives)
Install Thoroseal water proofing with direc with stucco on metal lath in accordance with	t appllied stucco in lieu of bituminous damp th RFC 009.	proofing (\$116,634.00)
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ord The Contract Sum will be decreased by this	ler was s Change Order in the amount of	\$ 15,039,639.00 \$ -3,221,973.11 \$ 11,817,665.89 \$ -116,634.00
The new Contract Sum including this Chan		\$ 11,701,031.89
The Contract Time will be increased by Ze The date of Substantial Completion as of the	ro ( 0 ) days. ne date of this Change Order therefore is unca	anged.
have been authorized by Construction Chair	changes in the Contract Sum, Contract Time nge Directive until the cost and time have been is executed to supersede the Construction Ch	en agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, 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	APORESS PRINTING I DA	ADDRESS SESSION
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 DATE	DATE // 2/00

#### 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<u>,501.07)</u>

-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%

Is this a Design/Build continuing contract project? Yes  $\underline{\hspace{1cm}}$  No  $\underline{X}$  / If Yes, Enter this C O. amount here: = \$

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#### Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 058	OWNER: ⊠
North County Technical Center Phase I	DATE: April 23, 2008	ARCHITECT: ⊠
High School BBB 4650 Beneva Road, Sarasota Florida 34233		CONTRACTOR: ⊠
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: □
Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction	OTHER: □
THE CONTRACT IS CHANGED AS FOLLOWS (Include, where applicable, any undisputed	8: amount attributable to previously executed Co	onstruction Change Directives}
Install York mechanical equipment in lieu of	of Trane equipment in acordance with RFC 010	0. (\$49,800.00)
NOTE: This Change Order does not include have been authorized by Construction Chan	er was Change Order in the amount of ge Order will be TO (0) days The date of this Change Order therefore is unchanged the Contract Sum, Contract Time of The Directive until the cost and time have been as executed to supersede the Construction Changes and time the cost and time have been as executed to supersede the Construction Changes.	or Guaranteed Maximum Price which agreed upon by both the Owner and
Schenkel Schultz Architecture  ARCHITECT (Firm name)	Willis A. Smith Construction, Inc.  CONTRACTOR (Firm name)	The School Board of Sarasota County, Florida OWNER (Firm name)
4890 West Kennedy Boulevard, Suite 930, Iampa, Florida 33609 ADDRESS BY (Signature)	2902 Hyde Park Street Sarasota, Florida 34239 ADDRESS  BY (Signature)	1960 Landings Boulevard Sarasota, Florida 34231 ADDRESS AUG. Survey BY (Signature)
James Robison	Benjamin W. Sasse, Project Manager	Charles B. Collins, Director of Const.
(Typed name) 0 + · 29 . 0 &	(Typed name) 4f23/08	Services (Typed name)  13/08
DATE	DATE	DATE

#### PROJECT NAME: Technical High School "BBB"

#### "aka" Suncoast Polytechnical High School

CHANG	BE ORD	DER N	O. #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

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%

cher, Project Manager

Is this a Design/Build continuing contract project? Yes  $\underline{\hspace{1cm}}$  No  $\underline{X}$  / If Yes, Enter this C.O. amount here: = \$



(Typed name)

PROJECT (Name and address):	CHANGE ORDER NUMBER: 059		OWNER: 🛛
North County Technical Center Phase 1	DATE: April 23, 2008		ARCHITECT: ⊠
High School BBB 4650 Beneva Road, Sarasota Florida			CONTRACTOR: ⊠
34233	ADOUGHOUS DOO SECT AN INDED.		FIELD: 🗌
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:		OTHER: □
Willis A. Smith Construction, Inc. 2902 Hyde Park Street	CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction		OHER L
Sarasota, Florida 34239	CONTRACT FOR General Constitution		W
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undisputed	S: d amount attributable to previously executed (	Construction Change Dir	rectives)
Log well and install new irrigation pump v	vith variable frequency drive in accordance w	ith RFC 011	\$24,152.00
The original Contract Sum was The net change by previously authorized Contract Sum prior to this Change Ord The Contract Sum will be increased by this The new Contract Sum including this Change	ler was 3 Change Order in the amount of		\$ 15,039,639.00 \$ -3,388,407.11 \$ 11,651,231.89 \$ 24,152.00 \$ 11,675,383.89
The Contract Time will be increased by Ze The date of Substantial Completion as of the	ero (0) days. he date of this Change Order therefore is unch	ianged	
have been authorized by Construction Cha	e changes in the Contract Sum, Contract Time nge Directive until the cost and time have bee is executed to supersede the Construction Cha	n agreed upon by both th	n Price which ne Owner and
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, CONTRACTOR AND OWNER.		
Schenkel Schultz Architecture	Willis A Smith Construction, Inc.	The School Board o	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name	;)
4890 West Kennedy Boulevard, Suite 930,		1960 Landings Boul	
Tampa, Florida 33609 ADDRESS	Sarasota, Florida 34239 ADDRESS	Sarasota, Florida 34 ADDRESS	1231
Na La Terman	Legain 10 an	char	98/19
BY (Signature)	BY (Signature)	BY (Signature)	
James Robison	Benjamin W. Sasse, Project Manager	Charles E. Collins, I	Director of Const