

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 3/2/2010 SCHOOL BOARD MEETING								
Bay Haven: Auxiliary Parking Lot	Jon F. Swift, Inc.	1	\$296,325.00	\$5,623.11	\$301,948.11	Cap sanitary sewers, per City of Sarasota.		R
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	48	\$24,367,988.15	(\$51,983.89)	\$24,316,004.26	DMP: Hufcor Florida Group (operable wall panels & track)	\$2,986.65	R
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	49	\$24,316,004.26	(\$31,850.00)	\$24,284,154.26	DMP: Cemex Gypsum Supply (light gauge metal framing & sheathing)	\$1,850.00	R
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	50	\$24,284,154.26	(\$88,860.63)	\$24,195,293.63	DMP: Osprey/Atlantic/Dolphins Building Materials (stucco materials)	\$5,077.02	R
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	51	\$24,195,293.63	(\$46,250.63)	\$24,149,043.00	DMP: Scott Paint (paint)	\$2,665.13	R
Riverview High School - Fieldhouse/Cyesis/Science Center	W.G. Mills, Inc.	7	\$4,719,969.00	\$7,061.00	\$4,727,030.00	Add exterior relief damper; Add multimode fiber cable.		R
Riverview High - On-Site Improvements	W.G. Mills, Inc.	26	\$11,475,822.00	\$4,571.00	\$11,480,393.00	Add trench drainage; Add parking signs.		R
Riverview High School - Site Hardscape & Landscaping	W.G. Mills, Inc.	13	\$3,255,035.00	\$5,717.00	\$3,260,752.00	Modify security wiring pathway; Add conduit; Add additional camera location.		R
Toledo Blade - Renovation	Tandem Construction	8	\$4,419,498.10	(\$33,207.75)	\$4,386,290.35	DMP: Spectra Contract Flooring (tile flooring)		R

TOTAL IN TAX SAVINGS: (\$229,160.79) TOTAL IN TAX SAVINGS: \$12,578.80

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: Bay Haven School Auxiliary Parking Lot

CHANGE ORDER NO. 1

BOARD DATE: March 2, 2010

ITEM 1) Description: Cap sanitary sewers at main under Tamiami Circle (two sewers), per City of Sarasota requirements.

Reason for Change: Per City requirements.

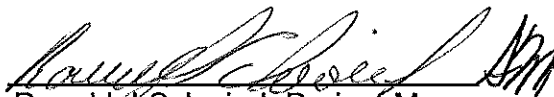
Cost of Change: ADD: \$5,623.11

SUMMARY: ITEM 1) ADD: \$5,623.11

TOTAL COST: ADD: \$5,623.11

Total Direct Material Purchase amount to date:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$5,623.11"/>	<input type="text" value="1.898%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY:


Ronald J Schwied, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = \$ 5,623.11

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Change Order

PROJECT (Name and address): Bay Haven Aux. Parking Lot 2901 West Tamiami Trail Sarasota, Florida 34234	CHANGE ORDER NUMBER: 001 DATE: 1/14/2010	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: November 30, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

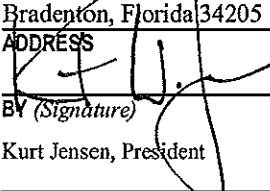
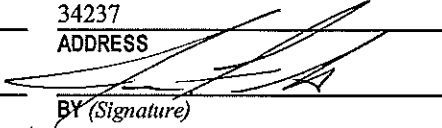
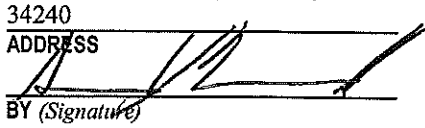
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Per the City of Sarasota's request cap the sewer services at the sewer main in West Tamiami Circle.

The original Contract Sum was	\$ 296,325.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 296,325.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 5,623.11
The new Contract Sum including this Change Order will be	\$ 301,948.11

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 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.

Jensen & Group, LLC ARCHITECT (Firm name) 431 12th Street West, Suite204, Bradenton, Florida 34205 ADDRESS  BY (Signature) Kurt Jensen, President _____ (Typed name) DATE <u>2/3/10</u>	Jon F. Swift, Inc. CONTRACTOR (Firm name) 2221 8th Street, Sarasota, Florida 34237 ADDRESS  BY (Signature) Jason F. Swift, President _____ (Typed name) DATE <u>1/15/10</u>	Sarasota County School Board OWNER (Firm name) 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS  BY (Signature) George W. McGonagill, Executive Director _____ (Typed name) DATE <u>2/12/10</u>
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CHANGE ORDER SUMMARY
PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 48

BOARD DATE: March 2, 2010

ITEM 1) Description: Direct purchase of operable wall panels and track from Hufcor Florida Group.

Reason for Change: This change order deletes the value of materials to be purchase directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$2,989.65 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$51,983.89

SUMMARY: ITEM 1) DEDUCT: \$51,983.89

TOTAL COST: DEDUCT: \$51,983.89

Total Direct Material Purchase amount to date:	\$6,957,126.89	-23.19%
Total Tax Savings to date as a result of Direct Material Purchases:	\$419,277.61	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$65,643.08	-0.206%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY: 
 Paul J. Pitcher, Project Manager

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



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Change Order

PROJECT (Name and address): North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 048 DATE: January 27, 2010	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid materials plus Sales Tax:

Hufcor Florida Group	\$48,994.24
Sales Tax	2,989.65

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -7,437,867.85
The Contract Sum prior to this Change Order was	\$ 24,367,988.15
The Contract Sum will be decreased by this Change Order in the amount of	\$ 51,983.89
The new Contract Sum including this Change Order will be	\$ 24,316,004.26

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

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

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

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

<u>Schenkel Shultz Architecture</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County</u> OWNER (Firm name)
<u>677 North Washington Blvd, Suite 37, Sarasota, Florida 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Blvd., Sarasota, Florida 34231</u> ADDRESS
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Signature)
<u>James Robison</u> Project Architect (Typed name)	<u>Benjamin W. Sasse</u> Senior Project Manager (Typed name)	<u>George McGonagill</u> Executive Director Construction Services (Typed name)
<u>28 Jan 10</u> DATE	<u>1/27/10</u> DATE	<u>2/12/10</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 49

BOARD DATE: March 2, 2010

ITEM 1) Description: Direct purchase of light gauge metal framing and sheathing from Cemex Gypsum Supply.

Reason for Change: This change order deletes the value of materials to be purchase directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$1,850.00 will be realized on this direct material purchase.

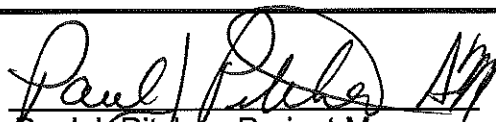
Cost of Change: DEDUCT: \$31,850.00

SUMMARY: ITEM 1) DEDUCT: \$31,850.00

TOTAL COST: DEDUCT: \$31,850.00

Total Direct Material Purchase amount to date:	\$6,987,126.89	-23.29%
Total Tax Savings to date as a result of Direct Material Purchases:	\$421,127.61	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$65,643.08	-0.206%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:


Paul J. Pitcher, Project Manager

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



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Change Order

PROJECT (Name and address): North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 049 DATE: January 27, 2010	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid materials plus Sales Tax:

Cemex Gypsum Supply	\$30,000.00
Sales Tax	1,850.00

The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-7,489,851.74
The Contract Sum prior to this Change Order was	\$	24,316,004.26
The Contract Sum will be decreased by this Change Order in the amount of	\$	31,850.00
The new Contract Sum including this Change Order will be	\$	24,284,154.26

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

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

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

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

Schenkel Shultz Architecture
ARCHITECT (Firm name)

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

ADDRESS

BY (Signature)

James Robison
Project Architect
(Typed name)

28 Jan 10
DATE

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

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

ADDRESS

BY (Signature)

Benjamin W. Sasse
Senior Project Manager
(Typed name)

1/27/10
DATE

School Board of Sarasota County
OWNER (Firm name)

1960 Landings Blvd., Sarasota,
Florida 34231

ADDRESS

BY (Signature)

George McGonagill
Executive Director Construction Services
(Typed name)

2/12/10
DATE

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

CHANGE ORDER NO. 50

BOARD DATE: March 2, 2010

ITEM 1) Description: Direct purchase of stucco materials from Osprey/Atlantic/Dolphin Building Materials.

Reason for Change: This change order deletes the value of materials to be purchase directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$5,077.02 will be realized on this direct material purchase.

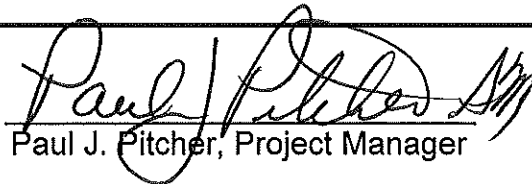
Cost of Change: DEDUCT: \$88,860.63

SUMMARY: ITEM 1) DEDUCT: \$88,860.63

TOTAL COST: DEDUCT: \$88,860.63

Total Direct Material Purchase amount to date:	\$7,070,910.50	-23.57%
Total Tax Savings to date as a result of Direct Material Purchases:	\$426,204.63	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$65,643.08	-0.206%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:


 Paul J. Pitcher, Project Manager

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



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Change Order

PROJECT (Name and address): North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 050 DATE: January 27, 2010	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid materials plus Sales Tax:	
Osprey/Atlantic Dolphin Building Materials:	\$83,783.61
Sales Tax	5,077.02

The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-7,521,701.74
The Contract Sum prior to this Change Order was	\$	24,284,154.26
The Contract Sum will be decreased by this Change Order in the amount of	\$	88,860.63
The new Contract Sum including this Change Order will be	\$	24,195,293.63

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

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

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

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

<u>Schenkel Shultz Architecture</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County</u> OWNER (Firm name)
<u>677 North Washington Blvd, Suite 37, Sarasota, Florida 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Blvd., Sarasota, Florida 34231</u> ADDRESS
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Signature)
<u>James Robison</u> Project Architect <i>(Typed name)</i>	<u>Benjamin W. Sasse</u> Senior Project Manager <i>(Typed name)</i>	<u>George McGonagill</u> Executive Director Construction Services <i>(Typed name)</i>
<u>28 JAN 10</u> DATE	<u>1/27/10</u> DATE	<u>2/12/10</u> DATE

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

CHANGE ORDER NO. 51

BOARD DATE: March 2, 2010

ITEM 1) Description: Direct purchase of paint for Scott Paint.

Reason for Change: This change order deletes the value of materials to be purchase directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$2,665.13 will be realized on this direct material purchase.

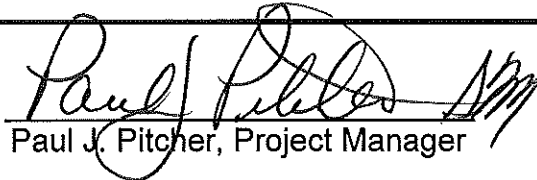
Cost of Change: DEDUCT: \$46,250.63

SUMMARY: ITEM 1) DEDUCT: \$46,250.63

TOTAL COST: DEDUCT: \$46,250.63

Total Direct Material Purchase amount to date:	\$7,114,496.00	-23.72%
Total Tax Savings to date as a result of Direct Material Purchases:	\$428,869.76	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$65,643.08	-0.206%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:


 Paul J. Pitcher, Project Manager

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



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Change Order

PROJECT (Name and address): North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 051 DATE: January 27, 2010	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid materials plus Sales Tax:

Scott Paint	\$43,585.50
Sales Tax	2,665.13

The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-7,610,562.37
The Contract Sum prior to this Change Order was	\$	24,195,293.63
The Contract Sum will be decreased by this Change Order in the amount of	\$	46,250.63
The new Contract Sum including this Change Order will be	\$	24,149,043.00

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

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

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

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

Schenkel Shultz Architecture
ARCHITECT (Firm name)

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

BY (Signature)

James Robison
Project Architect
(Typed name)

28 JAN 10
DATE

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

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

BY (Signature)

Benjamin W. Sasse
Senior Project Manager
(Typed name)

1/27/10
DATE

School Board of Sarasota County
OWNER (Firm name)

1960 Landings Blvd., Sarasota,
Florida 34231
ADDRESS

BY (Signature)

George McGonagill
Executive Director Construction Services
(Typed name)

2/12/10
DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. 07

BOARD DATE:
March 2, 2010

ITEM 1) Description: Add an exterior relief damper from the custodial area of building 7.
Reason for Change: The HVAC system of this existing building did not separate the air circulation for the custodial area from the student occupied areas.
Cost of Change: ADD: \$2,470.00

ITEM 2) Description: Add an additional 12 strand multimode fiber cable.
Reason for Change: The School converted second floor classrooms to PBD computer labs which necessitated the need for additional fiber to complete the computer connectivity.
Cost of Change: ADD: \$4,591.00

TOTAL COST: ADD: \$7,061.00

Total Direct Material Purchase amount to date:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$14,768.00"/>	<input type="text" value="0.322%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$134,986.00"/>	<input type="text" value="2.941%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$16,395.00"/>	<input type="text" value="0.357%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$3,961.00"/>	<input type="text" value="0.086%"/>

SUBMITTED BY:


Dennis J Costa, Project Manager

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



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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School Fieldhouse/Cyesis/Science Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 007	OWNER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	DATE: 1/20/2010	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
	CONTRACTORS PROJECT NUMBER: 20859	FIELD <input type="checkbox"/>
	CONTRACT DATE: 4/21/2009	OTHER <input type="checkbox"/>
	CONTRACT FOR: Buildings #4 and #7 Renovations, and Planetarium Bldg. #8	

The Contract is changed as follows:

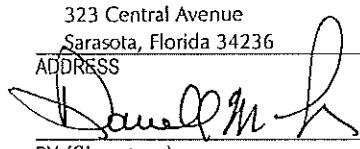
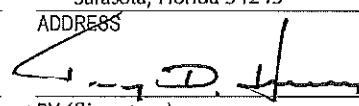
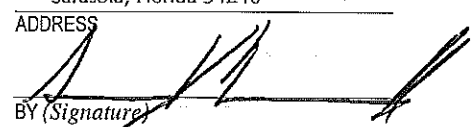
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify the Contract Amount by changes included in Potential Change Orders (PCOs) #058 - Bldg. #7 Custodial Outside Exhaust and #062 - Add Fiber for Data in Building #7.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	4,589,798.00
The net change by previously authorized Change Orders	\$	130,171.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	4,719,969.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	7,061.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	4,727,030.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

BMK Architects, Inc. ARCHITECT <i>(Firm name)</i> 323 Central Avenue Sarasota, Florida 34236 ADDRESS	W.G. Mills, Inc. CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Avenue Sarasota, Florida 34243 ADDRESS	The School Board of Sarasota County, Florida OWNER <i>(Firm name)</i> 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
Darrell McLain <i>(Typed name)</i>	Timothy D. Hensey, Executive VP <i>(Typed name)</i>	George McGonagill, Executive Director <i>(Typed name)</i>
1/22/10 DATE	1-31-10 DATE	2/9/10 DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - On site Improvements

CHANGE ORDER NO. 26

BOARD DATE:
March 2, 2010

ITEM 1) Description: Add a trench drain between buildings 7 and 8 extending to storm water inlet.
Reason for Change: This is to eliminate water ponding between the two buildings.
Cost of Change: ADD: \$1,109.00

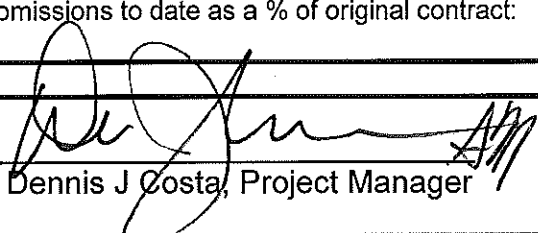
ITEM 2) Description: Add 18 reserved parking signs.
Reason for Change: This has been requested by the school in conjunction with the RHS Foundation. This item will be funded by the school per Linda Nook.
Cost of Change: ADD: \$3,462.00

SUMMARY: ITEM 1) ADD: \$1,109.00
ITEM 2) ADD: \$3,462.00

TOTAL COST: ADD: \$4,571.00

Total Direct Material Purchase amount to date:	\$1,049,286.79	-9.11%
Total Tax Savings to date as a result of Direct Material Purchases:	\$63,464.47	
Change Orders due to Scope Changes for Project as a % of original contract:	\$263,823.00	2.156%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$48,718.00	0.398%
Change Orders Requested by Others as a % of original contract:	\$17,731.00	0.145%
Total Architect/Engineer omissions to date as a % of original contract:	\$3,000.00	0.025%

SUBMITTED BY:


Dennis J Costa, Project Manager

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

AIA[®] Document G701[™] - 2001

Change Order

PROJECT: <i>(Name and address)</i> Riverview High School - On Site Improvements One Ram Bowl Way, Sarasota, FL 34231	CHANGE ORDER NUMBER: 026	OWNER <input type="checkbox"/>
	DATE: 1/28/2010	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-001	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT DATE: 4/3/2007	FIELD <input type="checkbox"/>
	CONTRACT FOR: On Site Improvements - Phase II	OTHER <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 by amounts included in Change Order Request (COR) 026 which includes Potential Change Orders (PCOs) #064 - Trench Drain and Piping Between Bldgs. #7 and #8, and #065 - Add (18) Parking Signs "Reserved RHS Foundation".

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	12,239,425.00
The net change by previously authorized Change Orders	\$	(763,603.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	11,475,822.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) <i>(unchanged)</i>		
by this Change Order in the amount of	\$	4,571.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	11,480,393.00
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		04/01/2010

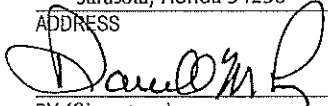
(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede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

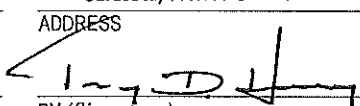
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

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

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

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

ADDRESS

BY *(Signature)*

ADDRESS

BY *(Signature)*

ADDRESS

BY *(Signature)*

Darrell McLain
(Typed name)

Timothy D. Hensley, Executive V. P.
(Typed name)

George McConagill, Executive Director
(Typed name)

2/2/10
DATE

2.2.10
DATE

2/9/10
DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:

Riverview High School - Site Hardscape & Landscaping

CHANGE ORDER NO. 13

BOARD DATE:

March 2, 2010

ITEM 1) Description: Modify the security wiring pathway to run to building #9 in lieu of Building #6.
Reason for Change: This change in pathway is requested by the SBSC Security Department.
Cost of Change: DEDUCT: (\$1,884.00)

ITEM 2) Description: Add conduit for speaker wiring at the tennis courts and service yard.
Reason for Change: At the request of the school and the SBSC Security department this conduit is needed to allow communication to this part of campus.
Cost of Change: ADD: \$3,822.00

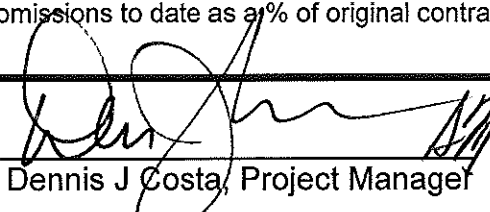
ITEM 3) Description: Add an additional camera location at the south side of the bus loop.
Reason for Change: This change in is requested by the SBSC Security Department in order to insure complete coverage of parking lot.
Cost of Change: ADD: \$3,779.00

SUMMARY:
ITEM 1) DEDUCT: (\$1,884.00)
ITEM 2) ADD: \$3,822.00
ITEM 3) ADD: \$3,779.00

TOTAL COST:
ADD: \$5,717.00

Total Direct Material Purchase amount to date:	\$713,931.13	-19.76%
Total Tax Savings to date as a result of Direct Material Purchases:	\$43,185.87	
Change Orders due to Scope Changes for Project as a % of original contract:	\$198,911.00	5.190%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$19,414.00	0.507%
Change Orders Requested by Others as a % of original contract:	\$10,898.00	0.284%
Total Architect/Engineer omissions to date as a % of original contract:	\$7,750.00	0.202%

SUBMITTED BY:


Dennis J Costa, Project Manager

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



AIA Document G701™ - 2001

Change Order

PROJECT: (Name and address) Riverview High School-Site Hardscape/Landscaping One Ram Way, Sarasota, Florida 34231	CHANGE ORDER NUMBER: 013	OWNER <input type="checkbox"/>
	DATE: 1/28/2010	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20823	FIELD <input type="checkbox"/>
	CONTRACT DATE: 10/16/2008	OTHER <input type="checkbox"/>
	CONTRACT FOR: Site Hardscape	

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

To modify contract per Change Order Request (COR) #013 including Potential Change Orders (PCOs) #023 - Modify Security Wiring, #024 Add a Conduit, and #025 - Additional Camera.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	3,832,261.00
The net change by previously authorized Change Orders	\$	(577,226.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	3,255,035.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	5,717.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	3,260,752.00
The Contract Time will be (increased) (decreased) (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.

<u>BMK Architects, Inc.</u> ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236 ADDRESS BY (Signature) Darrell McLain (Typed name) 2/2/10 DATE	<u>W.G. Mills, Inc.</u> CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34243 ADDRESS BY (Signature) Timothy D. Hensey, Executive Vice (Typed name) 2.2.10 DATE	<u>The School Board of Sarasota County, Florida</u> OWNER (Firm name) 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS BY (Signature) George McGonagill, Executive Director (Typed name) 2/9/10 DATE
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CHANGE ORDER SUMMARY

PROJECT NAME: Toledo Blade Elementary Renovation

CHANGE ORDER NO. 8

BOARD DATE: Mar 2, 2010

ITEM 1)	<u>Description:</u>	Deduct the costs of tile flooring from Spectra Contract Flooring	
	<u>Reason for Change:</u>	This change order deletes the costs of items to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these items. A purchase order will total the same amount as the change order minus the sales tax. A sales tax of \$1,926.85 will be realized.	
	<u>Cost of Change:</u>	DEDUCT:	(\$33,207.75)
SUMMARY: ITEM 1)		DEDUCT:	(\$33,207.75)

TOTAL COST: **DEDUCT:** **(\$33,207.75)**

Total Direct Material Purchase amount to date:	<input type="text" value="\$571,341.57"/>	<input type="text"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$34,580.49"/>	<input type="text"/>
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="-15,000.00"/>	<input type="text" value="-0.300%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$10,040.41"/>	<input type="text" value="0.201%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY: 
Ronald J. Schwied, Project Manager

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

OWNER CHANGE ORDER

Distribution to: Owner
Contractor

Project: Toledo Blade Elementary School - Renovation
1201 Geranium Avenue
North Port, FL 34288

Change Order #: 5493-08.1

Initiation date: 01/13/10

Contractor: P.J. Hayes, Inc. d/b/a
Tandem Construction
5391 Lakewood Ranch Blvd. Suite: 200
Sarasota, FL 34240

Contract date: 05/05/09

SBSC Project #: 4302

Contract for: General Construction

DMP: Provide credit for tile materials to be direct purchased by the Owner, inclusive of applicable sales tax, from Spectra Contract Flooring per the attached Spectra Contract Flooring Proposal ID# 75811 dated 01/13/10.

Spectra Contract Flooring:	(090290)	\$	(31,280.90)
Sales Tax:	(190000)		(1,926.85)
Total:		\$	<u>(33,207.75)</u>

SIGNATURE OF THE CONTRACTOR AND OWNER INDICATES THEIR AGREEMENT HEREWITH, INCLUDING ANY ADJUSTMENTS IN THE CONTRACT SUM

The original Contract Sum was:	\$	4,997,172.00
Net change by previously authorized Change Orders:		(577,673.90)
The Contract Sum prior to this Change Order:		<u>4,419,498.10</u>
The Contract Sum will be decreased by this change order:		(33,207.75)
The new Contract Sum including this change order will be:	\$	<u>4,386,290.35</u>

The Contract Time will be changed by (0) days:
The Date of Substantial Completion as of the date of this Change TBD

Owner: The School Board of Sarasota County, FL
1960 Landings Boulevard
Sarasota, FL 34240

Contractor: P.J. Hayes, Inc. d/b/a
Tandem Construction
5391 Lakewood Ranch Blvd. - Ste: 200
Sarasota, FL 34240

By: 

By: 

Date: 2/3/10

Date: 1-22-10