CONSTRUCTION SERVICES CHANGE ORDERS

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SALES TAX SAVINGS *			\$2,986.65	\$1,850.00	\$5,077.02	\$2,665.13						\$12,578.80
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 3/2/2010 SCHOOL BOARD MEETING	\$301,948.11 Cap sanitary sewers, per City of Sarasota.	\$24,316,004.26 DIMP: Hufcor Florida Group (operable wall panels & track)	\$24,284,154,26 DMP: Cemex Gypsum Supply (light gauge metal framing & sheathing)	DMP: Osprey/Atlantic/Dolphins Building Materials (stucco materials)	\$24,149,043.00 DMP: Scott Paint (paint)	\$4,727,030.00 Add exterior relief damper, Add multimode fiber cable.	\$11,480,393.00 Add trench drainage; Add parking signs.	\$3,260,752.00 Modify security wiring pathway; Add conduit; Add additional camera location.	\$4,386,290.35 DMP: Spectra Contract Flooring (tile flooring)		TOTAL IN TAX SAVINGS:
REVISED	J/OR RATIFICATIO	\$301,948.11	\$24,316,004.26	\$24,284,154.26	\$24,195,293.63	\$24,149,043.00	\$4,727,030.00	\$11,480,393.00	\$3,260,752.00	\$4,386,290.35		
CHANGE	OR APPROVAL AN	\$5,623.11	(\$51,983.89)	(\$31,850.00)	(\$38,860.63)	(\$46,250.63)	\$7,061.00	\$4,571.00	\$5,717.00	(\$33,207.75)		(\$229,180.79)
CURRENT CONTRACT AMOUNT	RDERS PRESENTED FO	\$296,325.00	\$24,367,988.15	\$24,316,004.26	\$24,284,154.26	\$24,195,293.63	\$4,719,969.00 +	\$11,475,822.00 +	\$3,255,035.00 +	\$4,419,498.10		
#00	NGE O	7-	84	49	22	7	7	3 8	<u>ნ</u>	ω		
CONTRACTOR	CTION SERVICES CHA	Jon F. Swift, Inc.	Willis A. Smith Const.	Willis A. Smith Const.	Willis A. Smith Const.	Willis A. Smith Const.	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	Tandem Construction		·
PROJECT	SUMMARY OF CONSTRUC	Bay Haven: Auxiliary Parking Lot	North County Technical Center - Phase 1A/II	North County Technical Center - Phase 1A/II	North County Technical Center - Phase 1A/II	North County Technical Center - Phase 1A/II	Riverview High School - Fieldhouse/Cyesis/Science Center	Riverview High - OnSite Improvements	Riverview High School - Site Hardscape & Landscaping	Toledo Blade - Renovation		

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

PROJECT NAME: Bay Haven School Auxiliary Parking Lot

CHANGE ORDER NO. 1

BOARD DATE: March 2, 2010

ITEM 1)	Description:	Cap sanitary sewers at ma requirements.	in under Tamiami Circle	e (two sewers), per	City of Sarasota	
	Reason for Change:	Per City requirements.				
	Cost of Change:	ADD:	\$5,623.11			
SUMMARY:	ITEM 1)	ADD:	\$5,623.11			
TOTAL COS	T:	ADD:	\$5,623.11			
Total Direct M	Total Direct Material Purchase amount to date: \$0.00 0.00%					
				\$0.00	0.00%	
lotal lax Sa	vings to date as a resul	t of Direct Material Purchases	S:	\$0.00		
Change Orde	ers due to Scope Chang	ges for Project as a % of origi	nal contract:	\$0.00	0.000%	
Change Orde	Change Orders Generated by CSD for Project Improvements as a % of original contract: \$0.00 0.000					
Change Orde	Change Orders Requested by Others as a % of original contract: \$5,623.11 1.898					
Total Architect/Engineer omissions to date as a % of original contract: \$0.00					0.000%	
SUBMITTED BY: Ronald J Schwied, Project Manager						

Is this a Design/Build continuing contract project? Yes X__ No__ / If Yes, enter this C.O. amount here: = \$ 5,623.11



PROJECT (Name and address):	CHANGE ORDER NUMBER: 001		OWNER: 🖂
Bay Haven Aux, Parking Lot 2901 West Tamiami Trail	DATE: 1/14/2010	Д	RCHITECT:
Sarasota, Florida 34234		COM	ITRACTOR: 🖂
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		FIELD: ☐ OTHER: ☑
	OWS: d amount attributable to previously executed Construc sewer services at the sewer main in West Tamiami Circ)
The original Contract Sum was		\$	296,325.00
The net change by previously authorized (\$	0.00	
The Contract Sum prior to this Change Or	\$ _	296,325.00	
The Contract Sum will be increased by thi	\$ _	5,623.11	
The new Contract Sum including this Cha	nge Order will be	\$_	301,948.11
The Contract Time will be unchanged by The date of Substantial Completion as of the date of Substantial Completion as of the substan	Zero (0) days. he 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.

Jon F. Swift, Inc. CONTRACTOR (Firm name)	Sarasota County School Board OWNER (Firm name)		
2221 8th Street, Sarasota, Florida 34237 ADDRESS	7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS		
BY (Signature) Jason F. Swift, President	BY (Signature) George W. McGonagill, Executive		
(Typed name)	Director (Typed name) 2/12/16 DATE		
	CONTRACTOR (Firm name) 2221 8th Street, Sarasota, Florida 34237 ADDRESS BY (Signature) Jason F. Swift, President		

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 48

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.			to realize a tax	
	Cost of Change:	DEDUCT:	\$51,983.89			
SUMMARY:	ITEM 1)	DEDUCT:	\$51,983.89			
TOTAL COS	T:	DEDUCT:	\$51,983.89			
Total Direct N	Material Purchase amo	unt to date:		\$6,957,126.89	-23.19%	
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:		\$419,277.61		
Change Orde	ers due to Scope Chan	ges for Project as a % of original contrac	t:	-\$65,643.08	-0.206%	
Change Orde	ers Generated by CSD	for Project Improvements as a % of origi	nal contract:	\$0.00	0.000%	
Change Orde	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						
ls this a Desi	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: 048	OWNER: ⊠
North County Technical Center Phase 1A and 2	DATE: January 27, 2010	ARCHITECT: ☐
4748 Beneva Road		CONTRACTOR:
Sarasota, FL 34233		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER:
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	OTHER, E.
Deductive Change Order for Owner paid m Hufcor Florida Group \$4	amount attributable to previously executed Co	onstruction Change Directives)
The original Contract Sum was The net change by previously authorized Cl The Contract Sum prior to this Change Ord The Contract Sum will be decreased by this The new Contract Sum including this Chan	er was Change Order in the amount of	\$ 31,805,856.00 \$ -7,437,867.85 \$ 24,367,988.15 \$ 51,983.89 \$ 24,316,004.26
The Contract Time will be increased by Zer The date of Substantial Completion as of the	ro (0) days. e date of this Change Order therefore is Januar	y 31, 2011
Price which have been authorized by C	ude changes in the Contract Sum, Contrac onstruction Change Directive until the cos which case a Change Order is executed to s	t and time have been agreed upon
NOT VALID UNTIL SIGNED BY THE ARC	HITECT, CONTRACTOR AND OWNER.	
Schenkel Shultz Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County OWNER (Firm name)
677 North Washington Blvd, Suite 37, Sarasota, Florida 34236 ADDRESS BY (Signature)	Sarasota, Florida 34240 ADDRESS BY (Signifure)	1960 Landings Blvd., Sarasota, Florida 34231 ADDRESS BY (Signature)
James Robison Project Architect (Typed name)	Benjamin W. Sasse Senior Project Manager (Typed name)	George McGonagill Executive Director Construction Services (Typed name)
DATE Z& JANIO	1/27/10 DATE	2/12/10 DATE

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 49

	ITEM 1)	Description:	Direct purchase of light gauge meta Supply.	Direct purchase of light gauge metal framing and sheathing from Cemex Gypsum Supply.			
SUMMARY: ITEM 1) DEDUCT: \$31,850.00 TOTAL COST: DEDUCT: \$31,850.00 Total Direct Material Purchase amount to date: \$6,987,126.89 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 Change Orders Generated by CSD for Project Improvements as a % of original contract: \$0.00 Change Orders Requested by Others as a % of original contract: -\$73,700.72 Total Architect/Engineer omissions to date as a % of original contract: \$25,896.56 SUBMITTED BY:	Board from the construction contract. The savings on these materials. A sales tax		t. This allows the School Board to realize a	a tax			
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		Cost of Change:	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: \$0.00 Change Orders Generated by CSD for Project Improvements as a % of original contract: \$0.00 Change Orders Requested by Others as a % of original contract: \$25,896.56 Change Orders Requested by Others as a % of original contract: \$25,896.56	SUMMARY:	ITEM 1)	DEDUCT:	\$31,850.00			
Total Tax Savings to date as a result of Direct Material Purchases: 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 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	TOTAL COS	:T:	DEDUCT:	\$31,850.00			
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 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	Total Direct Material Purchase amount to date: \$6,987,126.89 -23.						
Change Orders Generated by CSD for Project Improvements as a % of original contract: \$0.00 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	Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$421,127.61			
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	Change Orde	ers due to Scope Chan	ges for Project as a % of original contrac	ct: -\$65,643.08 -0.2	06%		
Total Architect/Engineer omissions to date as a % of original contract: \$25,896.56 0.081 SUBMITTED BY:	Change Orde	ers Generated by CSD	for Project Improvements as a % of orig	ginal contract: \$0.00 0.0	00%		
SUBMITTED BY: Paul Pitche AM	Change Orde	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%						
Is this a Design/Build continuing contract project? Yes No_X_ / If Yes, enter this C.O. amount here: = \$	Is this a Des	ign/Bulld continuing cor	ntract project? Yes No_X_ / If Yes, e	enter this C.O. amount here: = \$	007/000/2000MI 034-000/2 2 3 **		

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PROJECT (Name and address):	CHANGE ORDER NUMBER: 049	OWNER:
North County Technical Center Phase	DATE: January 27, 2010	ARCHITECT: □
7 1A and 2 4748 Beneva Road		CONTRACTOR:
Sarasota, FL 34233		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 5, 2009	OTHER: □
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undisputed Deductive Change Order for Owner paid n Cemex Gypsum Supply Sales Tax	l amount attributable to previously executed C	Construction Change Directives)
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ore The Contract Sum will be decreased by thi The new Contract Sum including this Chan	ler was s Change Order in the amount of	\$ 31,805,856.00 \$ -7,489,851.74 \$ 24,316,004.26 \$ 31,850.00 \$ 24,284,154.26
The Contract Time will be increased by Ze	ero (0) days.	
The date of Substantial Completion as of the	ie date of this Change Order therefore is Janua	ry 31, 2011
Price which have been authorized by C	ude changes in the Contract Sum, Contract Sum, Contract Construction Change Directive until the convhich case a Change Order is executed to	st and time have been agreed upon
NOT VALID UNTIL SIGNED BY THE ARC	HITECT, CONTRACTOR AND OWNER.	
Schenkel Shultz Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County OWNER (Firm name)
677 North Washington Blvd, Suite 37,	5001 Lakewood Ranch Blvd. N.,	1960 Landings Blvd., Sarasota,
Sarasota, Florida 34236 ADDRESS	Sarasota, Florida 34240	Florida 34231
Jamil Pen	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse	George McGonagill
Project Architect	Senior Project Manager	Executive Director Construction Services
(Typed name)	(Typed name)	(Typed name)
28 J& N 10	1/27/vo	<u>2//2//0</u>
DATE	UNIC	UMIE / /

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 50

<u> </u>	Reason for Change:	Board from the construction contract.				
		This change order deletes the value of materials to be purchase directly by the Sch Board from the construction contract. This allows the School Board to realize a savings on these materials. A sales tax savings of \$5,077.02 will be realized on direct material purchase.				
<u>C</u>	Cost of Change:	DEDUCT:	\$88,860.63			
SUMMARY: 17	TEM 1)	DEDUCT:	\$88,860.63			
TOTAL COST:	:	DEDUCT:	\$88,860.63			
Total Direct Material Purchase amount to date: \$7,070,910.50 -2						
Total Tax Savin	ngs to date as a resul	t of Direct Material Purchases:	\$426,204.63			
Change Orders	s due to Scope Chang	es for Project as a % of original contract:	-\$65,643.08 -0.206%			
Change Orders	s Generated by CSD f	or Project Improvements as a % of origina	al contract: \$0.00 0.000%			
Change Orders	Change Orders Requested by Others as a % of original contract: -\$73,700.72					
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	n/Build continuing con	tract project? Yes No_X_ / If Yes, en	ter this C.O. amount here: = \$			



PROJECT (Name and address):	CHANGE ORDER NUMBER: 050	OWNER: ⊠
North County Technical Center Phase	DATE: January 27, 2010	ARCHITECT:
1A and 2 4748 Beneva Road		CONTRACTOR:
Sarasota, FL 34233		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 5, 2009	OTHER:
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undisputed Deductive Change Order for Owner paid n Osprey/Atlantic Dolphin Building Material Sales Tax	l amount attributable to previously executed naterials plus Sales Tax:	Construction Change Directives)
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 The new Contract Sum including this Chan	ler was s Change Order in the amount of	\$ 31,805,856.00 \$ -7,521,701.74 \$ 24,284,154.26 \$ 88,860.63 \$ 24,195,293.63
The Contract Time will be increased by Ze The date of Substantial Completion as of the	ro (0) days. ie date of this Change Order therefore is Jan	uary 31, 2011
Price which have been authorized by C	ude changes in the Contract Sum, Control Construction Change Directive until the control of the change of the case a Change Order is executed to	cost and time have been agreed upon
NOT VALID UNTIL SIGNED BY THE ARC	HITECT, CONTRACTOR AND OWNER.	
Schenkel Shultz Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County OWNER (Firm name)
677 North Washington Blvd, Suite 37, Sarasota, Florida 34236	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Blvd., Sarasota, Florida 34231
ADDRESS Vary John BY (Signature)	ADDRESS Legiun Main BY (Signature)	ADDRESS BY (Signature)
45. D. B. 1948 MAN &		
James Robison Project Architect	Benjamin W. Sasse Senior Project Manager	George McGonagill Executive Director Construction Services
(Typed name)	(Typed name)	(Typed name)
_ 28 JAN 10	1/27/10	2/12/10
DATE	DATE	DATE

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 51

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 Board from the construction contract. This allows the School Board to savings on these materials. A sales tax savings of \$2,665.13 will be redirect material purchase.		to realize a tax		
	Cost of Change:	DEDUCT:	\$46,250.63			
SUMMARY:	ITEM 1)	DEDUCT:	\$46,250.63			
TOTAL COS	Γ:	DEDUCT:	\$46,250.63			
Total Direct M	laterial Purchase amou	ınt to date:		\$7,114,496.00	-23.72%	
Total Tax Sav	rings to date as a resul	t of Direct Material Purchases:		\$428,869.76		
Change Orde	rs due to Scope Chang	es for Project as a % of original contrac	t:	-\$65,643.08	-0.206%	
Change Orde	rs Generated by CSD f	or Project Improvements as a % of origi	nal contract:	\$0.00	0.000%	
Change Orde	rs Requested by Other	s as a % of original contract:		-\$73,700.72	-0.232%	
Total Architec	Total Architect/Engineer omissions to date as a % of original contract: \$25,896.56 0.0819					
SUBMITTED BY: Paul J. Pitcher, Project Manager						
ls this a Desi	Is this a Design/Build continuing contract project? Yes No_X_ / If Yes, enter this C.O. amount here: = \$					



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T <u>134</u>		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 051	OWNER: ⊠
North County Technical Center Phase	DATE: January 27, 2010	ARCHITECT: □
1A and 2 4748 Beneva Road		
Sarasota, FL 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 5, 2009	OTHER: 🔲
5001 Lakewood Ranch Blvd. N.	CONTRACT FOR: General Construction	
Sarasota, Florida 34240		
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undisputed Deductive Change Order for Owner paid in Scott Paint \$43,585.50 Sales Tax 2,665.13	l amount attributable to previously executed naterials plus Sales Tax:	d Construction Change Directives)
The original Contract Sum was		\$ 31,805,856.00
The net change by previously authorized C		\$ -7,610,562.37
The Contract Sum prior to this Change Ord		\$ 24,195,293.63
The Contract Sum will be decreased by this The new Contract Sum including this Chan		\$ 46,250.63 \$ 24,149,043.00
The Contract Time will be increased by Ze The date of Substantial Completion as of the	ro (0) days. e date of this Change Order therefore is Jan	· · · · · · · · · · · · · · · · · · ·
NOTE: This Change Order does not incl	ude changes in the Contract Sum, Contract	ract Time or Guaranteed Maximum
by both the Owner and Contractor, in v. Directive.	onstruction Change Directive until the which case a Change Order is executed to	cost and time have been agreed upon to supersede the Construction Change
NOT VALID UNTIL SIGNED BY THE ARC	HITECT, CONTRACTOR AND OWNER.	
Schenkel Shultz Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County OWNER (Firm name)
	,	•
677 North Washington Blvd, Suite 37, Sarasota, Florida 34236	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Blvd., Sarasota,
ADDRESS	ADDRESS / 120	Florida 34231 ADDRISS
Janut Kon	Princip May	
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse	George McGonagill
Project Architect	Senior Project Manager	Executive Director Construction Services
(Typed name)	(Typed name)	(Typed name)
28 JAN 10	1/27/10	2/12/10
DATE	DATE	DATE / /

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

CHANGE ORDER NO. 07

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 fi	iber cable.			
	Reason for Change:	The School converted second floor class necessitated the need for additional fibe		•		
	Cost of Change:	ADD:	\$4,591.00			
TOTAL COS	Т:	ADD:	\$7,061.00			
Total Direct N	Material Purchase amo	unt to date:		\$0.00	0.00%	
Total Tax Sa	vings to date as a resul	t of Direct Material Purchases:		\$0.00		
Change Orde	ers due to Scope Chang	ges for Project as a % of original contract:		\$14,768.00	0.322%	
Change Orders Generated by CSD		for Project Improvements as a % of original contract:		\$134,986.00	2.941%	
Change Orde	ers Requested by Other	rs as a % of original contract:		\$16,395.00	0.357%	
Total Archited	ct/Engineer omissions t	to date as a % of original contract:		\$3,961.00	0.086%	
SUBMITTED BY: Dennis J Costa, Project Manager						
Is this a Design/Build continuing contract project? Yes No _X / If Yes, total adds				: \$		



changes will not be obscured.

PROJECT: (Name and address)	CHANGE ORDER NUMBE	₹: 007	w _a w		OWNER □
Riverview High School	DATE: 1/20/2010				ARCHITECT
Fieldhouse/Cyesis/Science Center One Ram Way Sarasota, Florida 34231	ARCHITECT'S PROJECT	IUMBER:	006-005		CONTRACTOR
TO CONTRACTOR: (Name and address)	CONTRACTORS PROJECT N	umber:	20859		FIELD 🗀
W.G. Mills, Inc.	CONTRACT DATE: 4/21/		20033		OTHER
3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT FOR		#7 Renovations,	and Plane	etarîum Bldg. #8
The Contract is changed as follows:					
(Include, where applicable, any undispu	ited amount attributable to pr	eviously exe	cuted Constru	ction Ch	ange Directives)
To modify the Contract Amount by changes #062 - Add Fiber for Data in Building #7.	included in Potential Change Order	s (PCOs) #05	8 - Bldg. #7 Cus	todial Ou	tside Exhaust and
	i da				
The original (Contract Stute) (Guarantee	d Maximum Price) was			\$	4,589,798.00
The net change by previously authorized Change Orders					130,171.00
The (Qontrack Stupe) (Guaranteed Maximum Price) prior to this Change Order was				\$	4,719,969.00
The (Southast Stud) (Guaranteed Maxim	num Price) will be (increased)	(plégrensed)) (पर्धर्मासंबद्धरा)		
by this Change Order in the amount of				\$	7,061.00
The new (Vantaen Stan) (Guaranteed M	faximum Price) including this	Change Ord	der will be	\$	4,727,030.00
The Contract Time will be (increased) (lecteased) (unchanged) by		(0) day	ys	
The date of Substantial Completion as o	f the date of this Change Orde	r therefore i	S		
(Note: This Change Order does not included which have been authorized by Construction owner and Contractor, in which case a NOT VALID UNTIL SIGNED BY THE ARCH	ction Change Directive until the Change Order is executed to s	ne cost and i supersede th	time have beer	agreed	upon by both the
BMK Architects, Inc.	W.G. Mills, Inc.	*********	The School I	Board of S	arasota County,
ARCHITECT (Firm name)	CONTRACTOR (Firm name)		ownERT/Firm no		
323 Central Avenue	3301 Whitfield Avenue Sarasota, Florida 34243		7895 Fruitvil Sarasota, Flor) .
Sarasota Florida 34236 / I					
Sarasota, Florida 34236 ADDRESS		•	ADDRESS	1/	/
			ADDRESS		
ADDRESS COM		7	ADDRESS BY (Signature)	//	
ADDRESS BY (Signature) Darrell McLain	ADDRESS BY (Signature) Timothy D. Hensey, Executive	••	BY (Signature) George McC	onagill, Ex	secutive Director
BY (Signature) Darrell McLain (Typed name)	ADDRESS BY (Signature) Timothy D. Hensey, Executive (Typed name)	••	BY (Signature)	onagill, E	xecutive Director
ADDRESS BY (Signature) Darrell McLain (Typed name) 1/22/10	ADDRESS BY (Signature) Timothy D. Hensey, Executive	1 /P	BY (Signature) George McC	onagill, E	secutive Director

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PROJECT NAME: Riverview High School - On site Improvements

CHANGE ORDER NO. 26

	<u> </u>					
ITEM 1)	TEM 1) <u>Description:</u> 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) ITEM 2)	ADD: ADD:	\$1,109.00 \$3,462.00			
TOTAL COS	iT:	ADD:	\$4,571.00			
Total Direct	Material Purchase amo		\$1,049,286.79	-9.11%		
Total Tax Sa	vings to date as a resu	t of Direct Material Purcha	ases:	\$63,464.47		
Change Orde	ers due to Scope Chan	ges for Project as a % of o	riginal contract:	\$263,823.00	2.156%	
Change Order	rs Generated by CSD for	Project Improvements as a %	of original contract:	\$48,718.00	0.398%	
Change Orde	ers Requested by Othe	s as a % of original contra	ect:	\$17,731.00	0.145%	
Total Archite	ct/Engineer omissions	ontract:	\$3,000.00	0.025%		
SUBMITTED BY: Dennis J Costa, Project Manager						
IIs this a Desi	ign/Build continuing cor	tract project? Yes N	lo _X_ / If Yes, total add	າຣ = ໓		



PROJECT: (Name and address)	CHANGE ORDER NU	MBER: ₀₂₆	‡.¨	OWNER □
Riverview High School - On Site Improvements One Ram Bowl Way, Sarasota, FL 34231	DATE: 1/28/2010)		ARCHITECT □
One Rain Bowi Way, Salassia, 16 34231	ARCHITECT'S PROJI	ECT NUMBER:	006-001	CONTRACTOR □
TO CONTRACTOR: (Name and address)			20720	FIELD 🗆
W.G. Mills, Inc.	CONTRACT DATE:	4/3/2007		OTHER
3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT FOR:	On Site Improven	nents - Phase II	OMERC
The Contract is changed as follows: (Include, where applicable, any undisputed) To modify contract by amounts included in Characteristic Drain and Piping Between Bldgs. #7 and Piping Between Bldgs. #7 and Piping Between Bldgs.	ange Order Request (COR) 026 which include	es Potential Change	e Orders (PCOs) #064 -
The original (Scottwart States) (Guaranteed M				\$ 12,239,425.00
The net change by previously authorized C	hange Orders		100	\$ (763,603.00)
The (Contract Soun) (Guaranteed Maximum	n Price) prior to this C	hange Order was	S	\$ 11,475,822.00
The (Convict State) (Guaranteed Maximum	n Price) will be (incre	ased) (décreased)	(unetxinged)	
by this Change Order in the amount of				\$ 4,571.00
The new (South Sum) (Guaranteed Max)	imum Price) including	this Change Ord	ler will be	\$11,480,393.00
The Contract Time will be (increased) (dea	reased) (unchanged) b	У	(O) days	
The date of Substantial Completion as of th	e date of this Change	Order therefore i	s 04/01/2010	ı
(Note: This Change Order does not include which have been authorized by Constructio Owner and Contractor, in which case a Ch	n Change Directive w	ntil the cost and t	time have been d	agreed upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHITE	CT, CONTRACTOR AN	ID OWNER.		
BMK Architects, Inc.	W.G. Mills, Inc.			oard of Sarasota County,
ARCHITECT (Firm name) COI 323 Central Avenue Sarasota, Florida 34236	(Florida OWNER (<i>Firm nan</i> 7895 Fruitville Sarasota, Flori	e Road	
ADDRESS ADD	DRESS	,	ADDRESS	M
BY (Signature) BY ((Signature)		BY (Signature)	1
Darrell McLain	Timothy D. Hensey, Exe			onagill, Executive Director
	ped name)	(Typed name)	1
DATE DAT	2.2.10 E	``	2/9 DATE	3/10

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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DL

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 t	o run to building #9 in lieu of Building #6.			
	Reason for Change:	This change in pathway is requested by the SBSC Security Department.				
ITEM 2)	Cost of Change:	DEDUCT:	(\$1,884.00)			
	Description:	Add conduit for speaker wiring at th	e 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.			
ITEM 3)	Cost of Change:	ADD:	\$3,822.00			
TTLIW 0)	Description:	Add an additional camera location a	at the south side of the bus loop.			
	Reason for Change:	This change in is requested by the complete coverage of parking lot.	SBSC Security Department in order to insure			
OLIS AN EA FOLG	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 COS	ST:	ADD:	\$5,717.00			
Total Direct	Material Purchase amo	ount to date:	\$713,931.13 -19.76%			
Total Tax Sa	avings to date as a resu	ılt of Direct Material Purchases:	\$43,185.87			
Change Ord	ers due to Scope Chan	tract: \$198,911.00 5.190%				
Change Orde	rs Generated by CSD for	contract: \$19,414.00 0.507%				
Change Ord	ers Requested by Othe	\$10,898.00 0.284%				
Total Archite	ect/Engineer omissions	to date as an% of original contract:	\$7,750.00 0.202%			
SUBMITTED		J Costa, Project Manager				

No _X_ / If Yes, total adds = \$

Is this a Design/Build continuing contract project? Yes



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Change Order

PROJECT: (Name and address)	CHANGE ORDER NUM	BER: ₀₁₃	West ag	OWNER □
Riverview High School-Site Hardscape/Land	dscap DATE: 1/28/2010			ARCHITECT □
One Ram Way, Sarasota, Florida 34231	ARCHITECT'S PROJEC	T NUMBER:	006-005	CONTRACTOR □
TO CONTRACTOR: (Name and address)	CONTRACTORSPROJE	CT NUMBER:	20823	FIELD 🗆
W.G. Mills, Inc.	CONTRACT DATE:	10/16/2008	20023	OTHER
3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT FOR	Site Hardscape		OTHER LI
The Contract is changed as follows:				
Include, where applicable, any undispi	uted amount attributable to	previously exe	cuted Construction	Change Directives)
To modify contract per Change Order Requ #024 Add a Conduit, and #025 - Addition		ential Change Ord	lers (PCOs) #023 - Mo	dify Security Wiring,
The original (Xontract Seer) (Guarantee	ed Maximum Price) was		\$	3,832,261.00
The net change by previously authorized	d Change Orders		\$	(577,226.00
The (Countrate Soun) (Guaranteed Maxin	\$	3,255,035.00		
The (Votatear Sters) (Guaranteed Maxim	num Price) will be (increas	ed) (deensised)	(Wishingsel)	
by this Change Order in the amount of			\$	5,717.00
The new (Virginace Sum) (Guaranteed M	Maximum Price) including t	his Change Ord	ler will be \$	3,260,752.00
The Contract Time will be (ixpressed) (dkomacd) (unchanged) by		(₀) days	
The date of Substantial Completion as o	of the date of this Change O	rder therefore i	s	
Note: This Change Order does not incl. which have been authorized by Constructions and Contractor, in which case a	ction Change Directive unt Change Order is executed	il the cost and t to supersede th	time have been agre	ed upon by both the
NOT VALID UNTIL SIGNED BY THE ARCH	W.G. Mills, Inc.	OWNER.	The Coherence of	-10
BMK Architects, Inc.	VV.O. IVIIIIS, INC.			of Sarasota County,
RCHITECT (Firm name)	CONTRACTOR (Firm name)		OWNER (Firm name)	<u> </u>
323 Central Avenue	CONTRACTOR (Firm name) 3301 Whitfield Avenue		Florida OWNER (Firm name) 7895 Fruitville Roa Sarasota, Florida 3	
323 Central Avenue Sarasota, Florida 34236				
323 Central Avenue Sarasota, Florida 34236	3301 Whitfield Avenue Sarasota, Florida 34243		7895 Fruitville Roa Sarasota, Florida 3	
323 Central Avenue Sarasota, Florida 34236 DORESS	3301 Whitfield Avenue Sarasota, Florida 34243	-	7895 Fruitville Roa Sarasota, Florida 3	
323 Central Avenue Sarasota, Florida 34236 DORESS	3301 Whitfield Avenue Sarasota, Florida 34243 ADDRESS		7895 Fruitville Roa Sarasota, Florida 3 ADDRESS BY (Signature)	
323 Central Avenue Sarasota, Florida 34236 DORESS WY (Signature) Darrell McLain	3301 Whitfield Avenue Sarasota, Florida 34243 ADDRESS BY (Signature)	tive Vice	7895 Fruitville Roa Sarasota, Florida 3 ADDRESS BY (Signature)	4240
323 Central Avenue Sarasota, Florida 34236 DORESS W (Signature) Darrell McLain	3301 Whitfield Avenue Sarasota, Florida 34243 ADDRESS BY (Signature) Timothy D. Hensey, Execu	tive Vice	7895 Fruitville Roa Sarasota, Florida 3 ADDRESS BY (Signatury) George McGonagi	4240

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PROJECT NAME: Toledo Blade Elementary Renovation

CHANGE ORDER NO. 8

ITEM 1)	Description:	Deduct the costs of tile flooring from Spectra Contract Flooring			
Reason for Change:		This change order deletes Board from the construction savings on these items. A order minus the sales tax. A	on contract. This allows purchase order will total	the School Board to al the same amount	o realize a tax
	Cost of Change:	DEDUCT:	(\$33,207.75)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$33,207.75)		
TOTAL COST:		DEDUCT:	(\$33,207.75)		
Total Direct N	/laterial Purchase amou	unt to date:	3,444,644,644,644	\$571,341.57	
Total Tax Sav	vings to date as a resul	t of Direct Material Purchase	s:	\$34,580.49	
Change Orde	ers due to Scope Chang	ges for Project as a % of origi	nal contract:	\$0.00	0.000%
Change Orde	ers Generated by CSD t	for Project Improvements as	a % of original contract:	-\$15,000.00	-0.300%
Change Orde	ers Requested by Other	s as a % of original contract:		\$10,040.41	0.201%
Total Archited	ct/Engineer omissions t	to date as a % of original contract:		\$0.00	0.000%
SUBMITTED		PSchwied, Project Mana	M iger		
Is this a Design/Build continuing contract project? Yes No X / If Yes, enter				O amount here: = \$	entra internativa

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

Contract date: 05/05/09

Contractor: P.J. Hayes, Inc. d/b/a

Tandem Construction

5391 Lakewood Ranch Blvd, Suite: 200

Sarasota, FL 34240

SBSC Project #: 4302

Contract for: General Construction

<u>DMP</u>: 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)

Total: \$____

(33,207.75)

(1,926.85)

SIGNATURE OF THE CONTRACTOR AN	ND OWNER	INDICATES THEIR	AGREEMENT HEREWITH, INCLUDING	;
ANY ADJUSTMENTS IN THE CONTRACT	T 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: 4,419,498.10 The Contract Sum will be decreased by this change order: (33,207.75)The new Contract Sum including this change order will be: 4,386,290.35

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

MIRC

Date:

Date: