CONSTRUCTION SERVICES CHANGE ORDERS

*		ĸ	ĸ	٧	ď	~	œ	R
SALES TAX SAVINGS *								
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 3/20/2007 SCHOOL BOARD MEETING	\$6,442,309.25 Added stainless steel corner guards.	\$12,166,699.00 Add sound system to studio.	\$3,747,942.00 Modification of proposed storm drainage system.	\$3,791,854.00 Add's 500 LF of storm pipe & associated structures.	\$3,836,175.00 Installation of new irrigation well & pump.	\$3,873,610.00 Connect storm drain; Relocate power feeds; Add under drain; Reroute domestic water line; Provide add'l windscreen; Provide lighting, extend PA system wiring & relocate light; Credit for ramps; Revise driven	\$441,156.38 Replace pipes.
REVISED	NOR RATIFICATIO	\$6,442,309,25	\$12,166,699.00	\$3,747,942.00	\$3,791,854.00	\$3,836,175.00	\$3,873,610.00	\$441,156.38
CHANGE	OR APPROVAL AND	\$1,322.52	\$10,089.00	\$63,542.00	\$43,912.00	\$44,321.00	\$37,435.00	\$1,895.00
CURRENT CONTRACT AMOUNT	RDERS PRESENTED FC	\$6,440,986.73 +	\$12,156,610.00 +	\$3,684,400.00 +	\$3,747,942.00 +	\$3,791,854.00 +	\$3,836,175.00 +	\$439,261.38 +
#00	GE OF	37	22	æ	တ	1		S.
CONTRACTOR	TION SERVICES CHAN	Tandem Construction	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	Willis A. Smith Const.
PROJECT	SUMMARY OF CONSTRUC	Glenallen - Cafetorium & Renovations	North Port High - Classroom Wings	Riverview High - Site Preparation	Riverview High - Site Preparation	Riverview High - Site Preparation	Riverview High - Site Preparation	Sarasota High - Repainting: Phase 1

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

\$0.00

TOTAL IN TAX SAVINGS:

\$202,516.52

PROJECT NAME: GLENALLEN ELEMENTARY SCHOOL - CAFETORIUM & RENOVATIONS

CHANGE ORDER NO. THIRTY-SEVEN (37)

BOARD DATE: March 20, 2007

***************************************		· · · · · · · · · · · · · · · · · · ·	······································		(, , , , , , , , , , , , , , , , , , ,
ITEM 1)	Description:	Added stainless steel corner guards at exposed corners in the Cafetorium.			
	Reason for Change:	This change was done at the corners from damage.	e request of the Sch	ool Principal to pr	otect the drywall
	Cost of Change:	ADD:	\$1,322.52		
SUMMARY:	ITEM 1)	ADD:	\$1,322 52		
TOTAL COS	T.	ADD:	\$1,322 52	2	
Total Direct I	Material Purchase amo	unt to date:		\$1,211,345.45	-17.39%
Total Tax Sa	Total Tax Savings to date as a result of Direct Material Purchases: \$73,971.97				
Change Orders due to Phasing of Project as a % of original contract: \$52,329.06 0.					0.708%
Change Orders Generated by CSD & Project Requirements as a % of original contract: \$99,754.08 1.34					1.349%
Change Orde	Change Orders due to changes made by Non-CSD Staff as a % of original contract: \$182,675.34 2.471				
Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.000%					
Submitted BY: Sue Bouffard, Project Manager					
Is this a Desi	gn/Build continuing cor	ntract project? Yes No X	_/ If Yes, total adds = 3)	******

${}^{\odot}AIA^{\circ}$ Document G701 $^{\circ}$ – 2001

Change Order

PRO IFOT (A)	ANAMOR ODDED MUIDED, 000	ONNED. EX	
PROJECT (Name and address):	CHANGE ORDER NUMBER: 037	OWNER: 🗹	
Glenallen Elementary School - Cafetorium & Renovations	DATE: February 12, 2007	ARCHITECT:	
		CONTRACTOR: □	
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: □	
P.J. Hayes Inc. dba Tandem	CONTRACT DATE: September 19, 2005	other: □	
Construction 1599 Main Street Sarasota, FL 34236			
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute	IS: ed amount attributable to previously executed Co	nstruction Change Directives)	
Provide labor, material & equipment to in 11/2/06 and 1/30/07.	stall the Koroseal stainless steel corner guards pe	er the attached fax transmissions dated	
Refer to Attachment "A" for Cost Breakde	own.		
The original Contract Sum was		\$ 7,392,868.89	
The net change by previously authorized the Contract Sum prior to this Change Or		\$ -951,882.16 \$ 6,440,986.73	
The Contract Sum will be increased by the	\$ <u>1322.52</u>		
The new Contract Sum including this Cha	inge Order will be	\$ 6,442,309.25	
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days the date of this Change Order therefore is Decem	aber 22, 2006	
have been authorized by Construction Cha	le changes in the Contract Sum, Contract Time or ange Directive until the cost and time have been is executed to supersede the Construction Chang	agreed upon by both the Owner and	
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.		
Seibert Architects P.A.	P.J. Hayes Inc. dba Tandem Construction	The School Board of Sarasota County	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
325 Central Avenue, Sarasota, FL 34236	325 Central Avenue, Sarasota, FL 34236 1599 Main Street Sarasota, FL 34236		
ADDRESS AMORAM	ADDRESS: BY (Signature)		
BY (Signature)	BY (Signature) BY (Signature)		
Samuel Holladay	Brian M. Lewer	Charles E. Collins	
(Typed name)	(Typed name)	(Typed name)	
2.13.01	2/12/07 DATE	- 4/4/9/	
DATE	DATE		

PROJECT NAME: NORTH PORT HIGH SCHOOL CLASSROOM WINGS

CHANGE ORDER NO FIFTY FOUR (54)

BOARD DATE: MARCH 20, 2007

ITEM 1)

Description:

Add Sound System to North Port High School Studio.

Reason for Change:

Existing audio shelf type "Boom Box" radio, CD, cassette unit is inadequate

in output power and volume for the interior square footage of the new Dance

Studio.

Cost of Change:

ADD

\$ 10,089 00

SUMMARY:

ITEM 1)

ADD \$ 10,089.00

TOTAL COST

Total Direct Material Purchase amount to date:

(\$1,963,541.94)

-15.80%

Total Tax Savings to date as a result of Direct Material Purchases:

\$111,704.67

Change Orders excluding Direct Material Purchases as a % of original contract:

\$1,472,327.00

11.848%

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

\$172,504.00

1.390%

SUBMITTED BY:



Change Order

PROJECT: (Name and address) North Port High School Classroom Wings	CHANGE ORDER NU	MBER: 054		OWNER □
6400 W Price Boulevard North Port FL34287	DATE: 2/13/2007	,		ARCHITECT □
	ARCHITECT'S PROJECT NUMBER:			CONTRACTOR □
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	ROJECT NUMBI	ER: 20455	FIELD 🖸
	CONTRACT DATE:	10/5/2004		OTHER
3301 Whitfield Avenue Sarasota. FL 34243	CONTRACT FOR:	Construction Manager's Guaranteed Construction Services dated 10/12/04		
The Contract is changed as follows: (Include, where applicable, any undisputed	amount attributable	to previously exec	uted Construction	Change Directives)
Refer to attached Change Order Request #78 changed to reflect the completion of the Dance		in this Change Orde	r Date of Substantia	l Completion has been
The original (Contract Sum) (CYXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		\$	12,426,726.00
The net change by previously authorized Ch	ange Orders		\$	(270,116.00)
The (Contract Sum) (Chiatenate Aviantalia	A. T. Commission of the Commis	Change Order was	\$	12,156,610 00
The (Contract Sum) (Gual XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XPXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	ased) (dexxexement)	(u něřížíXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX	
by this Change Order in the amount of			\$	10 089 00
The new (Contract Sum) (Guxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	g this Change Ord	er will be \$	12,166,699.00
The Contract Time will be (increased) (the	(XXXXX) (ARICHANGEXXXX	ру	(181) days	
The date of Substantial Completion as of the	date of this Change	Order therefore is	1/8/2007	
(Note: This Change Order does not include which have been authorized by Construction Owner and Contractor, in which case a Cha	i Change Directive u	ntil the cost and t	ime have been agra	ed upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHITEC	CT CONTRACTOR AL	ND OWNER		
	01, 00K1KA010KA	TO OTTILET.		
	W G. Mills, Inc	TO OTTILE.		I of Sarasota County,
The ADP Group ARCHITECT (Firm name) CON 149 Cocoanut Avenue	·		The School Board Florida DWNFR (<i>Firm name</i>) 7895 Fruitville Ro Sarasota, FL 342	ad
The ADP Group ARCHITECT (Firm name) CON 149 Cocoanut Avenue Sarasota, FL 34236 ADDRESS ADDRESS	W G Mills, Inc TRACTOR (Firm name) 3301 Whitfield Avenue		Florida DWNER (<i>Firm name</i>) 7895 Fruitville Ro	ad
The ADP Group ARCHITECT (Firm name) 149 Cocoanut Avenue Sarasota, FL 34236 ADDRESS BY (Signature) Javier Sparez, AIA	W G Mills, Inc TRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, FL 34243 RESS Signature) Timothy D Hensey Ex		Florida DWNER (Firm name) 7895 Fruitville Ro Sarasota, FL 342 DDRESS	ad 40 5 CC
The ADP Group ARCHITECT (Firm name) 149 Cocoanut Avenue Sarasota, FL 34236 ADDRESS BY (Signature) Javier Starez, AIA	W G Mills, Inc TRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, FL 34243 RESS Signature)	ecutive	Florida DWNER (Firm name) 7895 Fruitville Ro Sarasota, FL 342 DDRESS SY (Signature)	ad 40 5 CC

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 SITE PREPARATION

CHANGE ORDER NO. EIGHT (8) BOARD DATE: MARCH 20, 2007

ITEM 1)

Description:

Modification of the proposed storm drainage system to include or remove existing storm drainage pipe

found as the work was done.

Reason for Change:

The existing storm drainage system was not well documented Several storm pipes and structures were

found that had to be either removed or connected to the new system

Cost of Change:

ADD

\$63,542 00

SUMMARY:

ITEM 1)

ADD

\$63,542.00

TOTAL COST:

ADD...... \$63,542.00

Total Direct Material Purchase amount to date:

\$0.00

0.00 %

Total Tax Savings to date as a result of Direct Material Purchases:

\$0.00

0.00 %

Change Orders due to Scope Changes of Project as a % of original contract:

774,711 0000

24 32%

Change Orders Generated by CSD for Project Improvements as a % of original contract:

\$ 28, 869 00

0 971 %

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

\$ 22,000 00

0 740 %

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

\$0.00

SUBMITTED BY:

Is this a Design/Build continuing contract project? Yes

No X / If Yes, total adds = \$

CHANGE ORDER AIA DOCUMENT G701 OWNER [X] ARCHITECT CONSULTANT CONTRACTOR ſΧΊ

PROJECT:

(name, address) Riverview High School

Phase I Site Preparation

1 Ram Way

Sarasota, Florida 34241

CHANGE ORDER NUMBER:

DATE:

ARCHITECT'S PROJECT NO:

20531

8

TO CONTRACTOR:

(name, address)

W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243 CONTRACT DATE:

October 17, 2006

February 22, 2007

CONTRACT FOR:

Phase I Site Preparation

The Contract is changed as follows:

1 Change Order Request No. 20R002

\$63,542.00

Total

\$63,542.00

\$2,973,231.00 \$711,169.00

\$3,684,400.00

\$3,747,942.00

May 20, 2007

\$63,542.00

0 Days

Not valid until signed by both the Owner, Architect and Contractor

The original (Contract Sum) (Guaranteed Maximum Price) was

Net change by previously authorized Change Orders The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was

which have been authorized by Construction Change Directive.

The (Contract Sum) (Guaranteed Maximum-Price) will be (increased) (decreased) (unchanged)

by this Change Order in the amount of

The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be

The Contract Time will be (increased) (decreased) (unchanged) by The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price

ARCHITECT: BMK Architects, Inc.

323 Central Avenue Sarasota, Florida 34236 Address

Darrell McLain

President

BY

DATE: February 22, 2007

CONTRACTOR:

W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Elorida 34243

Addresa

Timothy D. Hensey Executive Vice President

DAIE:

OWNER:

The School Board of Sarasota Co. 1960 Landings Blvd. 34231 Sarasota, Florida 34231

Address BY

Charles E. Collins

Director Construction Services

DATE:

PROJECT NAME: RIVERVIEW HIGH SCHOOL SITE PREPARATION

CHANGE ORDER NO. NINE (9) BOARD DATE: MARCH 20, 2007

ITEM 1)

Description:

Addition of approximately 500 LF of 36" storm pipe and associated structures

Reason for Change:

This work was to be part of the building site work package. In order to provide storm drainage for the

building site during the building construction phase the work will be advanced to be completed prior to

starting work on the building

Cost of Change:

ADD

\$43,912 00

SUMMARY:

ITEM 1)

ADD

\$43,912.00

TOTAL COST:

ADD..... \$43,912.00

Total Direct Material Purchase amount to date:

\$0.00

0 00 %

Total Tax Savings to date as a result of Direct Material Purchases:

\$0.00

0 00 %

Change Orders due to Scope Changes of Project as a % of original contract:

767,210.0000

25.804%

Change Orders Generated by CSD for Project Improvements as a % of original contract:

\$ 28, 869 00

0.971 %

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

\$ 22,000 00

0 740 %

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

\$ 0.00

SUBMITTED BY:

Is this a Design/Build continuing contract project? Yes

No X / If Yes, total adds = \$

*CHANGE **ORDER** AIA DOCUMENT G701

OWNER ARCHITECT CONSULTANT CONTRACTOR

PROJECT:

(name, address)

Riverview High School

Phase I Site Preparation

1 Ram Way

Sarasota, Florida 34241

CHANGE ORDER NUMBER:

[X]

[X]

February 22, 2007

ARCHITECT'S PROJECT NO:

20531

9

TO CONTRACTOR:

(name, address)

W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243 CONTRACT DATE:

October 17, 2006

CONTRACT FOR:

DATE:

Phase I Site Preparation

The Contract is changed as follows:

1. Change Order Request No. 30R001

\$43,912.00

Total

\$43,912.00

Not valid until signed by both the Owner, Architect and Contractor

The original (Contract Sum) (Guaranteed Maximum Price) was	\$2,973,231.00
Net change by previously authorized Change Orders	\$774,711.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$3,747,942.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	
by this Change Order in the amount of	\$43,912.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$3,791,854.00
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	May 20, 2007
NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed	
which have been authorized by Construction Change Directive.	

ARCHITECT:

BMK Architects, Inc.

Sarasota, Florida 34236

323 Central Avenue

CONTRACTOR:

W.G. Mills, Inc. 3301 Whitfield Avenue

Sarasota, Florida 34243 Address

Sarasota, Florida 34231 Address

OWNER:

BY

Charles E. Collins

Director Construction Services

DAIE:

Darrell McLain

President

Addre

DATE: February 22, 2007

Timothy D! Hensey

Executive Vice President

DATE:

The School Board of Sarasota Co.

1960 Landings Blvd. 34231

PROJECT NAME: RIVERVIEW HIGH SCHOOL SITE PREPARATION

CHANGE ORDER NO. TEN (10) **BOARD DATE: MARCH 20, 2007**

ITEM 1)

Description:

Installation of new irrigation well and pump

Reason for Change:

The existing well was located in the path of new storm drainage and the pump and casing were not

useable

Cost of Change:

ADD.

\$44,321 00

SUMMARY:

ITEM 1)

ADD

\$44,321.00

TOTAL COST:

ADD...... \$44,321.00

Total Direct Material Purchase amount to date:

\$0.00

0 00 %

Total Tax Savings to date as a result of Direct Material Purchases:

\$0.00

0 00 %

Change Orders due to Scope Changes of Project as a % of original contract:

767 210 0000

25 804%

Change Orders Generated by CSD for Project Improvements as a % of original contract:

\$ 28, 869.00

0 971 %

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

\$ 66321 00

2 31 %

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

\$0.00

SUBMITTED BY:

Is this a Design/Build continuing contract project? Yes

No X / If Yes, total adds = \$

CHANGE OWNER ORDER ARCHITECT AIA DOCUMENT G701 CONSULTANT CONTRACTOR PROJECT: CHANGE ORDER NUMBER: 10 (name, address) Riverview High School DATE: February 22, 2007 Phase I Site Preparation 1 Ram Way ARCHITECT'S PROJECT NO: 20531 Sarasota, Florida 34241 TO CONTRACTOR: CONTRACT DATE: October 17, 2006 (name, address) W.G. Mills, Inc. CONTRACT FOR: Phase I Site Preparation 3301 Whitfield Avenue Sarasota, Florida 34243

The Contract is changed as follows:

1. Change Order Request No. 25R.

\$44,321.00

Total \$44,321.00

Not valid until signed by both the Owner, Architect and Contractor	
The original (Contract Sum) (Guaranteed Maximum Price) was	\$2,973,231.00
Net change by previously authorized Change Orders	\$818,623.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$3,791,854.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	
by this Change Order in the amount of	\$44,321 00
The new (Contract Sum) (Guaranteed-Maximum Price) including this Change Order will be	\$3,836,175.00
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	May 20, 2007
NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed I which have been authorized by Construction Change Directive.	Maximum Price

ARCHITECT:

CONTRACTOR:

OWNER:

BMK Architects, Inc. 323 Central Avenue

W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243 The School Board of Sarasota Co 1960 Landings Blvd 34231 Sarasota, Florida 34231

Sarasota, Florida 34236 Address

Address BY Address BY

Darrell McLain

Timothy D. Hensey
Executive Vice President

Charles E. Collins

President

DATE.

Director Construction Services

DATE: February 22, 2007

DATE:

DAIE: \(\frac{1}{5}\) \(\frac{5}{5}\)

PROJECT NAME: RIVERVIEW HIGH SCHOOL SITE PREPARATION

CHANGE ORDER NO. ELEVEN (11)

BOARD DATE: MARCH 20, 2007

ITEM 1)

Description:

Connect existing storm drain to new storm system

Reason for Change: The existing pipe was found when the new system was installed

Cost of Change:

ADD:

\$2,301 00

ITEM 2)

Description:

Relocation of power feeds along south property line.

Reason for Change: New storm system will be installed in the location the power feeds are located.

Cost of Change:

ADD:

\$11,265.00

ITEM 3)

Description:

Add under drain below stormwater storage vaults

Reason for Change: Required as part of SWFWMD permit review.

Cost of Change:

ADD:

\$9.635.00

ITEM 4)

Description:

Reroute domestic water line around lift station at Ram Bowl

Reason for change: New lift station to be installed in this location.

Cost of Change:

ADD:

\$5.024.00

ITEM 5)

Description:

Provide additional windscreen at Miss sarasota Softball.

Reason for change: The quantity of windscreen reused from

RHS softball was insufficient to cover the outfield fence.

Cost of Change:

ADD:

\$1.607 00

ITEM 6)

Description:

Provide lighting, extend PA system wiring and relocate batting cage light

Reason for change: Requested by school staff

Cost of Change:

ADD:

\$2,068.00

ITEM 7)	Description:	Credit for e	Credit for entry ramps to storage trailers not installed.				
	Reason for change:	Not needed	d due to type of sto	orage unit use	d.		
	Cost of Change:	DEDUCT:	(\$3,100.00)				
ITEM 8)	Description:	Revise driv	eway to lift station	on Proctor.			
	Reason for change:	To comply	with Sarasota Cou	ınty permit rev	view comme	ents.	
	Cost of Change:	ADD:	\$7,232.00				
ITEM 9)	Description:	Revise exis	sting manhole				
	Reason for change:	To modify	existing manhole t	o meet curren	t standards		
	Cost of Change:	ADD:	\$1,403 00				
SUMMARY:	ITEM 1) ITEM 2) ITEM 3) ITEM 4) ITEM 5) ITEM 6)	ADD: ADD: ADD: ADD: ADD: ADD:	\$2,301 00 \$11,265 00 \$9,635 00 \$5,024 00 \$1,607.00 \$2,068 00	ITEM 7) ITEM 8) ITEM 9)	ADD: ADD:	(\$3,10000) \$7,232 00 \$1,403 00	
тот	AL COST:	ADD		\$37,435.00			
Total Direct Ma	aterial Purchase amo	ount to date:		<u>, , , , , , , , , , , , , , , , , , , </u>		\$0.00	
Total Tax Savi	ings to date as a resu	ılt of Direct l	Material Purchases	S :		\$0.00	
Change Order	s due to Scope Chan	ges for Proj	ect as a % of origi	nal contract:		\$800,970.00	26.939%
Change Order	Change Orders Generated by CSD for Project Improvements as a % of original contract: \$28,869.00 0.971%						
Change Orders Requested by Others as a % of original contract: \$69,996.00 2.354%							
Total Architect/Engineer omissions to date as a % of original contract: \$0.00							
SUBMITTED BY: John M Neel, Project Manager							

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

ORDER AIA DOCUMENT G701	OWNER ARCHITECT CONSULTANT CONTRACTOR	[X] [X] [] [X]	
PROJECT:	CHANGE ORDER NUI	MBER:	11
(name, address) Riverview High School	DATE:	Fe	ebruary 22, 2007
Phase I Site Preparation 1 Ram Way Sarasota, Florida 34241	ARCHITECT'S PROJE	CI NO:	20531
TO CONTRACTOR:	CONTRACT DATE:	C	October 17, 2006
(name, address) W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT FOR:	Phase I	Site Preparation
 Change Order Request No. 28 Change Order Request No. 29 Change Order Request No. 31 Change Order Request No. 32 Change Order Request No. 33 Change Order Request No. 34R Change Order Request No. 35 Change Order Request No. 36 Change Order Request No. 36 Change Order Request No. 37 			\$2,301.00 \$11,265.00 \$9,635.00 \$5,024,00 \$1,607.90 \$2,068.00 (\$3,100.00) \$7,232.00 \$1,403.00
			·
Not valid until signed by both the Own	er Architect and Contractor	Iota	·
The (Contract Sum) (Guaranteed Maxis by this Change Order in the amount of The new (Contract Sum) (Guaranteed National The Contract Time will be (increased) (The date of Substantial Completion as of Substantial Completi	ed Maximum Price) was hange Orders mum Price) prior to this Change Order was mum Price) will be (increased) (decreased) (decreased) (decreased) (unchanged) by of the date of this Change Order therefore changes in the Contract Sum, Contract Tim	s) (unchanged) der will be	\$2,973,231.00 \$862,944.00 \$3,836,175.00 \$3,87,435.00 \$3,873,610.00 0 Days May 20, 2007
The original (Contract Sum) (Guarantee Net change by previously authorized Clark (Contract Sum) (Guaranteed Maxin The (Contract Sum) (Guaranteed Maxin by this Change Order in the amount of The new (Contract Sum) (Guaranteed Maxin The Contract Time will be (increased) (The date of Substantial Completion as on NOTE: This summary does not reflect to	ed Maximum Price) was hange Orders mum Price) prior to this Change Order was mum Price) will be (increased) (decreased) (decreased) (decreased) (unchanged) by of the date of this Change Order therefore changes in the Contract Sum, Contract Timetion Change Directive.	s) (unchanged) der will be	\$2,973,231.00 \$862,944.00 \$3,836,175.00 \$3,873,610.00 0 Days May 20, 2007

SARASOTA HIGH SCHOOL CAMPUS REPAINTING PROJECT

PHASE I

CHANGE ORDER NO 5

BOARD DATE: March 20, 2007

ITEM 1)

Description:

Replace leaking plumbing waste line pipes in the ceilings of two science labs.

Reason for Change:

At the request of Mr Jody Dumas, Director of Facilities Services Department, SCSB construction staff arranged to have plumbing waste lines in the ceilings of two science labs replaced. These cast iron waste lines serviced two 2nd floor science labs and had deteriorated over time resulting in a number of small leaks. It was determined that the best way to get the labs back in service quickly was to replace

the leaking lines with PVC pipe over a weekend

Cost of Change:

ADD \$ 1,895.00

SUMMARY:

ITEM 1)

ADD / DEDUCT \$ 1,895 00

TOTAL COST

Total Direct Material Purchase amount to date:

(\$0.00)

Total Tax Savings to date as a result of Direct Material Purchases:

(\$0.00)

Change Orders excluding Direct Material Purchases as a % of original contract:

\$84,502.00

23.69%

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

\$0.00

0.000%

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



Change Order

Change Order		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 005	OWNER: ⊠
Sarasota High School Stucco	DATE: February 09, 2007	ARCHITECT: 🛛
Repair/Repainting Phase I 1000 S. School Avenue		CONTRACTOR: ☑
Sarasota Florida 34237	ADOLUTEOTIC DDG ISOT MUMDED.	FIELD: □
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER:	OTHER: □
Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT DATE: February 21, 2006 CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLO (Include where applicable, any undisput	WS: ed amount attributable to previously executed (Construction Change Directives)
Request for Change 9 \$1,895 00		
The original Contract Sum was The net change by previously authorized The Contract Sum prior to this Change O The Contract Sum will be increased by the The new Contract Sum including this Ch	order was his Change Order in the amount of	\$ 356,654.00 \$ 82,607.38 \$ 439,261.38 \$ 1,895.00 \$ 441,156.38
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days the date of this Change Order therefore is	
have been authorized by Construction Ch	de changes in the Contract Sum Contract Time nange Directive until the cost and time have been to is executed to supersede the Construction Cha	en agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AI	RCHITECT, CONTRACTOR AND OWNER.	
Fawley Bryant Architects, Inc	Willis A Smith Construction, Inc.	The School Board of Sarasota County Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1001 Manatee Avenue, West Bradenton, Florida 34205	1960 Landings Boulevard Sarasota, Florida 34231	
Michel &	ADDRESS C. Wash Wolf	ADDRESS S
Michael J Ivko Project Manager	BY (Signature) C Wade Wolfe, Project Manager	BY (Signature) Charles E. Collins, Director of
(Typed name)	Construction Services (Typed name)	
2/13/07 DATE	2/9/2007 DATE	DATE DATE
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