CONSTRUCTION SERVICES CHANGE ORDERS

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SALES TAX SAVINGS *				\$8,278.26	\$23,733.42		\$7,437.70	\$822.53	\$2,184.53	\$6,261.08	\$3,671.91	\$1,290.87	\$2,049.92	\$1,700.30	\$3,189.36	\$1,225.76	\$560.48	\$2,922.41					\$65,328,53
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 5/6/2008 SCHOOL BOARD MEETING	Furnish & install 5 wireless microphones.	Credit for non-installation of reheat & fire stat and revising circuit breaker; add for relocating air ducts & re-plumb condensate drain line; Credit for payment & performance bond - not required.	DMP: Missco (telescoping bleachers)	DMP: Tom Barrow Co. [B & I Contractors] (HVAC equipment)	Add cost of metal framing & drywall supplied by Rinker Mat'ls.	DMP: YKK AP America, Inc. [Key Glass] (aluminum storefront & entrances)	DMP: Coastal Construction Products [Sourini Painting] (paint materials & entrances)	DMP: Scott Paint ISourini Painting] (paint materials & entrances)	DMP: APAC Southeast, inc. [Dana Site] (asphalt)	DMP: Florida Concrete Pipe [Dana Site] (concrete pipe)	DMP: Ferguson Enterprises, Inc. [Data Site] (water piping)	DMP: Oldcastle Precast, Inc. [Dana Site](storm water grates & inlets)	DMP: Graybar Electric (vista columns)	DMP: Beltram Edge Tool Supply, Inc. (kitchen equipment)	DMP: Seacoast Supply (stucco material)	DMP: JS Cash (Thoroseal Acrvi 60)	DMP: Graybar Electric (security & data communications material)	Upgrade intercom system.	Convert south wing "quad" area into server/cafeteria.	Eliminate fiber optic cabling to each classroom and instalt Cat 5e cabling to each required data drop.	Design for permit to add shutters to bidg. 6-temporary County EOC.	TOTAL IN TAX SAVINGS:
REVISED AMOUNT	D/OR RATIFICATIC	\$939,002.00	\$36,531.91	\$14,622,660.00	\$14,204,203.00	\$14,239,233.00	\$14,108,667.00	\$14,094,969.00	\$14,057,209.00	\$1,300,532.00	\$1,236,495.00	\$1,214,523.00	\$1,179,141.00	\$11,831,685.90	\$11,776,173.96	\$11,755,352.20	\$11,746,283.76	\$11,695,487.89	\$11,705,045.89	\$11,773,885.89	\$11,814,148.89	\$82,804.75	
CHANGE	DR APPROVAL ANI	\$11,932.00	(\$718.09)	(\$145,416.00)	(\$418,457.00)	\$35,030.00	(\$130,566.00)	(\$13,698.00)	(\$37,760.00)	(\$109,779.00)	(\$64,037.00)	(\$21,972.00)	(\$35,382.00)	(\$29,205.24)	(\$55,511.94)	(\$20,821.76)	(\$9,068.44)	(\$50,795.87)	\$9,558.00	\$68,840.00	\$40,263.00	\$6,774.94	(\$970,790.40)
CURRENT CONTRACT AMOUNT	RDERS PRESENTED FO	\$927,070.00 +	\$37,250.00	\$14,768,076.00	\$14,622,660.00	\$14,204,203.00 +	\$14,239,233.00	\$14,108,667.00	\$14,094,969.00	\$1,410,311.00 -	\$1,300,532.00	\$1,236,495.00 -	\$1,214,523.00 -	\$11,860,891.14 -	\$11,831,685.90 -	\$11,776,173.96	\$11,755,352.20	\$11,746,283.76	\$11,695,487.89	\$11,705,045.89	\$11,773,885.89	\$76,029.81	
co#	NGE O	+		26	27	28	29	90 90	31	7	ŝ	4	5	48	49	50	51	52	53	54	55	۲	
CONTRACTOR	CTION SERVICES CHA	dicintyreElwell&Stramme	Jon F. Swift, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	Willis A. Smith Const.	Jon F. Swift, Inc.								
PROJECT	SUMMARY OF CONSTRUC	Landings - Board Room Renovations	Landings - Server Room: Mechanical/Electrical Modifications	Riverview High - Gym & Auditorium	Riverview High - Gvm & Auditorium	Riverview High - Gym & Auditorium	Riverview High - Gym & Auditorium	Riverview High - Gym & Auditorium	Riverview High - Gvm & Auditorium	Riverview High - Off-Site Improvements	Riverview High - Off-Site Improvements	Riverview High - Off-Site Improvements	Riverview High - Off-Site Improvements	Technical High School "BBB" {aka Suncoast Polytechnical High School}	Technical High School "BBB" {aka Suncoast Polytechnical High School}	Technical High School "BBB" {aka Suncoast Polytechnical High School}	Technical High School "BBB" {aka Suncoast Polytechnical High School}	Technical High School "BBB" {aka Suncoast Polytechnical High School}	Technical High School "BBB" {aka Suncoast Polytechnical High School}	Technical High School "BBB" {aka Suncoast Polytechnical High School}	Technical High School "BBB" {aka Suncoast Polytechnical High School}	Wilkinson Elementary - EOC Shutter Design	

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: Landings Board Room Renovations

CHANGE ORDER NO. 1

BOARD DATE: May 6, 2008

ITEM 1)	Description:	Furnish and install five wireless microphones
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Reason for Change: Exisiting mircrophes needed to be upgraded

Cost of Change: ADD:	\$11,269 00
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ITEM 2) Description: Furnish free standing podium

Reason for Change: Provide a relocateable and remote location for the public to address the Board.

	Cost of Change:	ADD:	\$663.00
SUMMARY:	ITEM 1)	ADD:	\$11,269.00
	ITEM 2)	ADD:	\$663.00
TOTAL COS	Г:	DEDUCT/ADD:	

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	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original	c \$11,932.00	1.287%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

		$\land \land$				
SUBMITTED BY:		is J Costa, Pro	•	ager		
Is this a Design/Build	continuing	contract project?	Yes X	No	/ If Yes, total adds \$11932.00	

${\ensuremath{\overline{\mathbb{A}}}}$ AIA Document G701 – 2001

Change Order

2. ADD to provide one (1) red mahogany Subtotal Items #1 & #2 Contractor's Fee 8% Subtotal Payment & Performance Bond	podium	\$10,332.00 \$607.00 \$10,939.00 \$875.00 \$11,814.00 \$118.00		
2. ADD to provide one (1) red mahogany Subtotal Items #1 & #2	podium	<u>\$ 607.00</u> \$10,939.00		
2. ADD to provide one (1) red mahogany Subtotal Items #1 & #2	podium	<u>\$ 607.00</u> \$10,939.00		
2. ADD to provide one (1) red mahogany Subtotal Items #1 & #2	podium	<u>\$ 607.00</u> \$10,939.00		
2. ADD to provide one (1) red mahogany Subtotal Items #1 & #2	podium	<u>\$ 607.00</u> \$10,939.00		
Subtotal Item #1		\$10,332.00		
Subtotal Item #1		\$10,332.00		
Common Corp Intellis Media Subtotal Item #1		\$9,331.00 <u>\$1,001.00</u> \$10,332.00		
Common Corp The second secon		\$9,331.00 \$1,001.00 \$10.332.00		
- Common Corp	`BM####################################	\$9,331.00		
ADD to provide labor, material & equi	pment to furnish & install five (5) wireless mics.			
THE CONTRACT IS CHANGED AS FOLLOW Include, where applicable, any undispute	IS: d amount attributable to previously executed Const	ruction Change Di	irectives)	
Sarasota, FL 34240	· · ·			
1645 Barber Rd	CONTRACT FOR: General Construction			
McIntyre Elwell & Strammer General Contractors, Inc.				
「時間」「時間海豚常常にす」」「日本時間」	CONTRACT DATE: 2/21/07			OTHER:
Sarasota, FL 34231 TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER: /			FIELD:
1960 Landings Boulevard			CONT	RACTOR: D
				-
Landing Board Room Renovations			ΔD	CHITECT: D
	DATE: March 20, 2008			

The original Contract Sum was	\$ 927,070.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 927,070.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 11,932.00
The new Contract Sum including this Change Order will be	\$ 939,002.00

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 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.

	BMK Architects, Inc	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota Co.
	ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
	321 Central Ave	1645 Barber, Rd.	1960 Landings Blvd
	Sarasota, FL 34236	Sarasota A1/34240	Sarasota, FL 34231
and a substance of the contract of the substance of the s	ADDRESS SUL	ADDRESS FETTOLOGIO	ADDRESS And & L
	BY (Signature)	BV(Signature)	BY (Signature)
	<u>Charles E. Krykenda []</u> (Typed name)	Fred Strammer, Vice President (Typed name)	<u>Charles E. Collins</u> (Typed name) /
		· /]	(19pea name) 4/1/10 8
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Landings Server Room Mechanical/Electrical Modifications

CHANGE ORDER NO ONE (1)

BOARD DATE: May 6, 2008

 ITEM 1)
 Description:
 Credit for not installing the 15KW Reheat and fire stat in the HVAC unit and revising the circuit breaker for the CRU from a 90 amp to 50 amp per review comments from Forney Engineering

 Descent for Changes
 Air Uppeles Reheat etrip, and fire stat were determined to be uppecessary in this

<u>Reason for Change:</u> Air Handler Reheat strip and fire stat were determined to be unnecessary in this installation. This results in a lesser electrical load which allows to electrical service to be reduced in capacity.

Cost of Change: DEDUCT: (\$1,238.00)

- ITEM 2) <u>Description:</u> Add for relocating of existing air ducts in room 214A (server room) for new supply duct configuration and re-plumb condensate drain line for better air handler filter replacement access
 - <u>Reason for Change:</u> The HVAC ducts were relocated for better air distribution and the condensate drain line was relocated out of the way of the filter in the air handler

Cost of Change: ADD: \$1,308 00

- ITEM 3) <u>Description:</u> Credit for payment and performance bond charged in original proposal which was not required
 - Reason for Change: The project was too small to require a bond. As it was never purchased by the construction manager, a credit was due on the project

Cost of Change:	DEDUCT:	(\$788.09)
SUMMARY: ITEM 1) ITEM 2) ITEM 3)	DEDUCT ADD DEDUCT	(\$1,238 00) \$1,308 00 (\$788.09)
TOTAL COST:	DEDUCT	(\$718 09)

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 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:	\$0.01
Change Orders Requested by Others as a % of original contract:	\$0.00
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00

SUBMITTED BY:

with, Project Manager

Is this a Design/Build continuing contract project? Yes X No / If Yes, enter \$ figure here: - \$718.09

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: 🛛
Landings Data Room	DATE: March 24, 2008	ARCHITECT:
1960 Landings Blvd Sarasota, Florida 34231		CONTRACTOR: 🛛
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Jon F. Swift, Inc. 2221 8 th Street Sarasota, FL 34237	CONTRACT DATE: February 26, 2006 CONTRACT FOR: General Construction	OTHER: []

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Credit for not installing the 15KW reheat and fire stat in the HVAC unit and revising the circuit breaker for the CRU from a 90A to 50A per the review comments from Forney Engineering, Inc. - (\$1,238.00)

Add for relocation of existing air duct in room 214A so as to allow for the new supply duct configuration as shown on the plans and replumb the condensate drain so as to allow the access to the filters. \$1,308.00

Credit for bond charged in original proposal. Bond was not needed - (\$788.09)

The original Contract Sum was	\$ 67,250.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 67,250.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 718.09
The new Contract Sum including this Change Order will be	\$ 66,531.91

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 March 04, 2008

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.

Project Manager	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm nume)	CONTRACTOR (Firm name)	OWNER (Firm name)
7895 Fruitville Road Sarasota, FL_34240	2221 8th Street, Sarasota, FL 34237	7895 Fruitville Road, Sarasota, FL 34240 ADDRESS
ADDRESS	ADDRESS	Alloness hayles 2
BY (Signature)	BY (Signature)	BY (Signature)
Mark D. Smith	C Jason F. Swift	Charles E. Collins
(Typed name)	(Typed name)	(Typed name) (Typed name)
4/7/2008	March 25, 2008	<u> </u>
DATE	DATE	DATE //

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PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO (26)

BOARD DATE: May 6, 2008

ITEM 1)	Description:	Deduct the cost of Telescoping Bleachers supplied by Missco (Missco) These items will be direct purchased by the Sarasota County School Board				
	<u>Reason for Change:</u>	This change order deletes the value of materials to be purchased directly by the School Board from the construction contract This allows the School Board to realize a tax savings on these materials Purchase orders will be written directly to the material suppliers, less sales tax. A sales tax savings of \$8,278.26 will be realized				
	Cost of Change:	Deduct	(\$145,416.00)		
SUMMARY:	ITEM 1)	Deduct	(\$145,416 00)		
TOTAL COST: Deduct (\$145,416 00)						
Total Direct N	Material Purchase amou	unt to date:		\$3,015,400.00	-18.10%	
Total Tax Sa	vings to date as a resul	t of Direct Material Purcha	ises:	\$182,024.00		
Change Orde	ers due to Scope Chang	ges for Project as a % of c	riginal contract:	\$0.00	0.000%	
Change Orde	ers Generated by CSD	for Project Improvements	as a % of original contract:	\$0.00	0.000%	
Change Orde	ers Requested by Other	s as a % of original contra	act:	\$0.00	0.000%	
Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.000%						
SUBMITTED BY: Dennis J Costa, Project Manager						
ls this a Desi	gn/Build continuing cor	tract project? Yes N	lo <u>X</u> / If Yes, enter \$ figu	re here: \$		

Change Order

PROJECT: (Name and address)	CHANGE ORDER NUMBE	R: 026		
Riverview High School - Gym & Auditorium	DATE: 1/23/2008			
	ARCHITECT'S PROJECT	NUMBER	20531	
TO CONTRACTOR: (Name and address)	CONTRACTOR'S PRO.	JECT NUMBE	E R: 2072 8	FIELD
W. G. Mills, Inc.		2007		OTHER 🗆
3301 Whitfield Avenue Sarasota, Florida 34240		nstruction of the	이렇지 않는 것 같은 것 같은 승규는 것이 같다.	ooms and auditorium

The Contract is changed as follows:

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

To modify Contract per amounts included in Change Order Request (COR) #026 which includes Direct Purchase Order (DPO) #012 under Purchase Order #9042-20805323 for Missco/MISSCO

												,669,004.00
The	original	(Contract	- Stan) (Guar	anteed Max	imum Price) was		- देखार के व		\$	۲۷ میں سیالی میں	,009,004.00
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The	Contract	Time wi	ll be (increas	ed) (decrea	sed) (unchar	iged) by	ego en dia 1976. Ny INSEE dia mampika		0)	days		ig park the

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)

BMK Architects, Inc.	W. G. Mills, Inc.	The School Board of Sarasota County, FL
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
323 Central Avenue	3301 Whitfield Avenue	7895 Fruitville Road
Sarasota, Florida 34236	Sarasota, Florida 34240	Sarasota, Florida 34240
ADDRESS	ADDRESS-	ADDRESS
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BY (Signature)	BY (Signature)	BY (Signature)
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DATE

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PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO (27)

BOARD DATE: May 6, 2008

ITEM 1)	Description:	Deduct the cost of HVAC equipment supplied by Tom Barrow Company (B & Constractors). These items will be direct purchased by the Sarasota County School Board			
	<u>Reason for Change:</u>	This change order deletes the value of materials to be purchased directly by the School Board from the construction contract This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers, less sales tax. A sales tax savings of \$23,733.42 will be realized			
	Cost of Change:	Deduct	(\$418,457.00)		
SUMMARY:	ITEM 1)	Deduct	(\$418,457 00)		
TOTAL COST	Г:	Deduct	(\$418,457.00)		
Total Direct N	laterial Purchase amou	int to date:		\$3,410,123.58	-20.46%
Total Tax Sav	rings to date as a result	of Direct Material Purchases:		\$205,757.42	
Change Orde	rs due to Scope Chang	es for Project as a % of original contra	ict:	\$0.00	0.000%
Change Orde	rs Generated by CSD f	or Project Improvements as a % of ori	ginal contract:	\$0.00	0.000%
Change Orde	rs Requested by Others	s as a % of original contract:		\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.0					0.000%
SUBMITTED		Costa, Project Manager			
Is this a Design/Build continuing contract project? Yes No _X_ / If Yes, enter \$ figure here: \$					

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Change Order

PROJECT: (Name and address)	
	DATE:
Riverview High School - Gym & Auditorium	1/23/2008 ARCHITECT
One Ram Way Sarasota, Florida 34231	ARCHITECT'S PROJECT NUMBER
TO CONTRACTOR: (Name and address)	
io contractora, (nume and address)	
W. G. Mills, Inc.	9/4/2007 OTHER C
3301 Whitfield Avenue Sarasota, Florida 34240	Construction of the gymnasium, music rooms and auditorium
The Contract is changed as follows:	and associated work.

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

To modify Contract per amounts included in Change Order Request (COR) #027 which includes Direct Purchase Order (DPO) #021 under Purchase Order #9042-20806315 for B&I Contractors/Tom Barrow Company

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The	new (Contr	SICK SOLIN (Suaranteed M	laximum Price)	including th	is Change Or	ler will be	S	4,204,203.00
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The	Contract Ti	me will be	(ibergisener) (terressed) (unch	anged) by		(0) da	110	
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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 AF	RCHITECT, CONTRACTOR AND OWNER.	
BMK Architects, Inc	W. G. Mills, Inc.	The School Board of Sarasota County, FL
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
323 Central Avenue	3301 Whitfield Avenue	7895 Fruitville Road
ADDRESS	ADDRESS	ADDRESS
Landom h	ADDRESS	ADDRESS MALE
BY (Signature)	BY (Signature)	BY (Signature)
(Typed name)	Timothy D Hensey, Executive V, (Typed name)	Charles E. Collins, Director of
		(1) Resherence
4/1/09	4-3.08	9/11/00
DATE 1 1	DATE	DATE

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PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (28)

BOARD DATE: May 6, 2008

ITEM 1)	Description:	Add the cost of Metal Framing and Drywall supplied by Rinker Materials of Florida (Wal-Mark)			
	Reason for Change:	This change order adds the value of materials back into the construction contract previously removed by a change order and a DMP. Rinker Materials is no longer available as a supplier because they have been aquired by Cemex			
	Cost of Change:	Add \$35,	030.00		
SUMMARY:	ITEM 1)	Add \$35,	030.00		
TOTAL COS	T:	Add \$35,	030.00		
Total Direct N	Naterial Purchase amou	int to date:	\$3,377,123.58 -20.46%		
Total Tax Sa	vings to date as a resul	t of Direct Material Purchases:	\$203,727.42		
Change Orde	ers due to Scope Chang	es for Project as a % of original contract:	\$0.00 0.000%		
Change Orde	ers Generated by CSD f	or Project Improvements as a % of original co	ontract: \$0.00 0.000%		
Change Orders Requested by Others as a % of original contract: \$0.00					
Total Archited	ct/Engineer ornissions t	o date as a % of original contract:	\$0.00 0.000%		
SUBMITTED		Costa, Project Manager			

Is this a Design/Build continuing contract project? Yes ____ No X / If Yes, enter \$ figure here: \$

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Change Order

PROJECT: (Name and address)	CHANGE ORDER N	UMBER: 028	OWNER
Riverview High School - Gym & Auditorium	DATE: 1/23/200	•==	
One Ram Way Sarasota, Florida 34231	ARCHITECT'S PRO		
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUMBER:	20728 FIELD
W. G. Mills, Inc.	CONTRACT DATE:	9/4/2007	
3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACT FOR:	Construction of the gy	mnasium, music rooms and auditorium

The Contract is changed as follows:

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

To modify contract per amounts included in Change Order Request (COR) #028 which includes Purchase Order #9042-20806314

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	17,669,004.00
The net change by previously authorized Change Orders	\$	(3,464,801.00)
The (Contrast Suph) (Guaranteed Maximum Price) prior to this Change Order was	\$	14,204,203.00
The (Contrast Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (which anged)		
by this Change Order in the amount of	\$	35,030.00
The new (Convract Summe) (Guaranteed Maximum Price) including this Change Order will be	\$	14,239,233.00
The Contract Time will be (insteased) (decreased) (unchanged) by (b) day	S	

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.	W. G. Mills, Inc.	The School Board of Sarasota County, FL
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
323 Central Avenue ADNRESS	3301 Whitfield Avenue 	7895 Fruitville Road <u>Sarasota, Florida 34240</u> ADDRESS
ADDRESS ON LA	ADDINESS	chalter
BY (Signature)	BY (Signature)	BY (Signature)
Darrell McLain (Typed name)	Timothy D. Hensey, Executive V. (Typed name)	Charles E. Collins, Director of
3/24/00 DATE	3.27.08	DATE V/L/CC

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PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (29)

BOARD DATE: May 6, 2008

ITEM 1)	Description:	Deduct the cost of the Aluminum storefront and entrances as supplied by YKK AP America Inc (Key Glass). These items will be direct purchased by the Sarasota County School Board.					
	<u>Reason for Change:</u>	This change order deletes the value of materials to be purchased directly by the School Board from the construction contract This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax A sales tax savings of \$7,437 70 will be realized.					
	Cost of Change:	Deduct	(\$130,566 00)				
SUMMARY:	ITEM 1)	Deduct	(\$130,566.00)				
TOTAL COST: Deduct (\$130,566.00)							
Total Direct N	Naterial Purchase amou	unt to date:		\$3,500,251.89	-20.46%		
Total Tax Sa	vings to date as a resul	t of Direct Material Purchases	:	\$211,165.11			
Change Orde	ers due to Scope Chang	ges for Project as a % of origin	nal contract:	\$0.00	0.000%		
Change Orde	ers Generated by CSD	for Project Improvements as a	a % of original contract:	\$0.00	0.000%		
Change Orde	ers Requested by Other	rs as a % of original contract:		\$0.00	0.000%		
Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.0009					0.000%		
SUBMITTED BY: Dennis J Costa, Project Manager							
Is this a Desi	gn/Build continuing cor	ntract project? Yes No _	X_ / If Yes, enter \$ figur	e here: \$			

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Change Order

PROJECT: (Name and address)	CHANGE ORDER N	UMBER: 029	owner
Riverview High School - Gym & Auditorium	DATE: 1/23/200	8 and 2 and 3	
One Ram Way Sarasota, Florida 34231	ARCHITECT'S PRO		
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUMBER: 2	0728 FIELD 🗆
W. G. Mills, Inc.	CONTRACT DATE:	9/4/2007	
3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACT FOR:	Construction of the gyn and associated work.	nasium, music rooms and auditorium

The Contract is changed as follows:

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

To modify contract per amounts included in Change Order Request (COR) #029 which includes Direct Purchase Order (DPO) #026 under Purchase Order #9042-20807780 for Key Glass, LLC/YKK AP America, Inc.

The original (Contract Suga) (Guaranteed Maximum Price) was	\$	17,669,004.00
The net change by previously authorized Change Orders	\$	(3,429,771.00)
The (Contract-Sand) (Guaranteed Maximum Price) prior to this Change Order was	\$	* 14,239,233.00
The (Contrast Sum) (Guaranteed Maximum Price) will be (Socreased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(130,566.00)
The new (Construct Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	14,108,667.00
The Contract Time will be (hostessed) (decreased) (unchanged) by (0) day	'S	

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.	W. G. Mills, Inc.	The School Board of Sarasota County, FL
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
323 Central Avenue	3301 Whitfield Avenue	7895 Fruitville Road
ADDRSS	Sarasota, Elorida 34240 ADDRESS	Sarasota, Elorida 34240
hand gib	< 1 mg D thing	Maler
BY (Signature)	BY (Signature)	BY (Signature)
Darrell McLain (Typed name)	Timothy D. Hensey, Executive V (Typed name)	Charles F. Collins, Director of
3/24/00	3.27.00	4/2/80 DATE
DATE	DATE	

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PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (30)

BOARD DATE: May 6, 2008

ITEM 1)	Description:	Deduct the cost of the Paint Products (Sourini Painting) County School Board	educt the cost of the Paint materials and entrances as supplied by Coastal Constr roducts (Sourini Painting). These items will be direct purchased by the Sarasota county School Board.				
	<u>Reason for Change:</u>	This change order deletes the value of materials to be purchased directly by the Schoo Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the materia suppliers which will total the same amount as the change order total minus sales tax A sales tax savings of \$822 53 will be realized.					
	Cost of Change:	Deduct	(\$13,698 00)			
SUMMARY:	ITEM 1)	Deduct	(\$13,698.00)			
TOTAL COS	Т:	Deduct	(\$13,698.00))			
Total Direct	Material Purchase amo	unt to date:		\$3,513,127.36	-20.54%		
Total Tax Sa	vings to date as a resu	t of Direct Material Purchases		\$211,987.64			
Change Orde	ers due to Scope Chan	ges for Project as a % of origin	al contract:	\$0.00	0.000%		
Change Orde	ers Generated by CSD	for Project Improvements as a	% of original contract:	\$0.00	0.000%		
Change Orde	ers Requested by Othe	rs as a % of original contract:		\$0.00	0.000%		
Total Architect/Engineer omissions to date as a % of original contract: \$0.00					0.000%		
SUBMITTED BY: Dennis J Costa, Project Manager							
Is this a Desi	gn/Build continuing cor	ntract project? Yes No _>	K / If Yes, enter \$ figures, enter \$	re here: \$			

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PROJECT: (Name and address)	CHANGE ORDER N	• • • • • • • • • •		
Riverview High School - Gym & Auditorium	DATE: 1/23/200	030 8		
One Ram Way Sarasota, Florida 34231	ARCHITECT'S PRO.	JECT NUMBER:	20531	
TO CONTRACTOR: (Name and address)	CONTRACTORIS	PROJECT NUMB	ER: 20728	FIELD
W. G. Mills, Inc. 3301 Whitfield Avenue	CONTRACT FOR:	9/4/2007	unije sa se	OTHER 🗆
Sarasota, Florida 34240 The Contract is changed as follows:	· · · · · · · · · · · · · · · · · · ·	Construction of th and associated w	ne gymnasium, music i ork.	ooms and auditorium
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(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify Contract per amounts included in Change Order Request (COR) #030 which includes Direct Purchase Order (DPO) #028 under Purchase Order#9042-20807986 for Sourini Painting/Coastal Constr. Products, Inc

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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 A	ARCHITECT, CONTRACTOR AND OWNER.	
BMK Architects, Inc ARCHITECT (Firm name)	W. G. Mills, Inc. CONTRACTOR (<i>Firm name</i>)	The School Board of Sarasota County, FL OWNER (Firm name)
323 Central Avenue ADDRESS ^{ota, Florida 34236}	3301 Whitfield Avenue Sarasota, Florida 34240 ADDRESS	7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Darrell McLain (Typed name)	 Timothy D. Hensey, Executive V (Typed name) 	Charles E. Collins, Director of (I)26613tfrittion
4/3/08	_ <u>J-31-08</u>	

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PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (31)

BOARD DATE: May 6, 2008

ITEM 1)	School Board					
	<u>Reason for Change:</u>	This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$2,184 53 will be realized				
	Cost of Change:	Deduct	(\$37,7	760.00)		
SUMMARY:	ITEM 1)	Deduct	(\$37,7	760.00)		
TOTAL COS	Г:	Deduct	(\$37,7	760.00)		
Total Direct N	laterial Purchase amou	int to date:		\$3,548,702.83	-20.76%	
Total Tax Sav	vings to date as a result	t of Direct Material Pu	rchases:	\$214,172.17		
Change Orde	rs due to Scope Chang	es for Project as a %	of original contract:	\$0.00	0.000%	
Change Orde	rs Generated by CSD f	or Project Improveme	nts as a % of original cor	ntract: \$0.00	0.000%	
Change Orde	rs Requested by Other	s as a % of original co	entract:	\$0.00	0.000%	
Total Architec	t/Engineer omissions to	o date as a % of origir	nal contract:	\$0.00	0.000%	
SUBMITTED		Costa/Project Ma				
Is this a Desig	gn/Build continuing cont	tract project? Yes	No X / If Yes, enter	\$ figure here: \$		

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Change Order

PROJECT: (Name and address)	CHANGE ORDER NUMBER:	OWNER []
	03 DATE:	
Riverview High School - Gym & Auditorium	DATE: 1/23/2008	
One Ram Way Sarasota, Florida 34231	ARCHITECT'S PROJECT NUMBE	R
		20531 CONTRACTOR
TO CONTRACTOR: (Name and address)		o energia de la companya de la comp
	CONTRACTOR'S PROJECT NI CONTRACT DATE:	JMBER: 20728
W G Mills, Inc.	9/4/2007	OTHER 🗌
3301 Whitfield Avenue	CONTRACT FOR:	
Sarasota, Florida 34240	Construction	of the gymnasium, music rooms and auditorium
The Contract is changed as follows:	and associat	

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

To modify Contract per amounts included in Change Order Request (COR) #031 which includes Direct Purchase Order (DPO) #027 under Purchase Order#9042-20808023 for Sourini Painting/Scott Paint

The original (Schnor St	f) (Guaranteed Maximum Price) was	an an tha an share shi bada a. Tan ta ƙwallon ƙasar ƙwallongan.	\$	17,669,004,00
The net change by previou	isly authorized Change Orders		ŝ	(3,574,035.00)
The (Some act free) (Guar	anteed Maximum Price) prior to this Cl	nange Order was	S	
	anteed Maximum Price) will be (106464	an 🖉 ann Anna Anna Anna Anna Anna Anna Anna		14,094,969.00
by this Change Order in th	整新 김 씨님의 지도의 이 공부는 것은 것 것 같아. 가지 나는 것은 것 같아. 가지 않는 것은 것 같아. 가지 않는 것 같아.		•• <i>vg</i> •••••	
	Quaranteed Maximum Price) including	4		(37,760.00)
	해외 위험 사람은 전 있는 것을 것 같아. 한 것은 것 같은 것 같은 것 같아. 한 것 같아. 가지 않는 것 같아.	and the second second was a second	be \$	14,057,209.00
The Contract Time will be	(jugicessed) (stockessed) (unchanged) by	У ПОЛИНИ СТАНИ	🖉) 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 AF	CHITECT, CONTRACTOR AND OWNER.	
BMK Architects, Inc. ARCHITECT (Firm name)	W. G. Mills, Inc. CONTRACTOR (Firm name)	The School Board of Sarasota County, F OWNER (Firm name)
323 Central Avenue	3301 Whitfield Avenue	7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
BY (Signature)	B¥ (Signature)	BY (Signature)
(Typed name) (Typed name) 4(3/05)	Timothy D. Hensey, Executive V. (Typed name) 3,31.68	Charles E. Collins, Director of
DATE	DATE	DATE

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PROJECT NAME: Riverview High School - Off site Improvements

CHANGE ORDER NO 2

BOARD DATE: May 6, 2008

ITEM 1)	Description:	Deduct the cost of the asphalt as supplied by APAC Southeast, Inc (Dana Site). These tems will be direct purchased by the Sarasota County School Board			
	<u>Reason for Change:</u>	This change order deletes the val Board from the construction con savings on these materials. Pu suppliers which will total the sam A sales tax savings of \$6261 08 v	tract This allows rchase orders wil e amount as the	the School Board be written directly	to realize a tax to the material
	Cost of Change:	DEDUCT:	(\$109,779 00))	
SUMMARY:	ITEM 1)	DEDUCT:	(\$109,779 00))	
TOTAL COS	T:	DEDUCT:	(\$109,779.00))	
Total Direct N	Naterial Purchase amou	unt to date:		\$103,517.92	-7.84%
Total Tax Sav	vings to date as a resul	t of Direct Material Purchases:		\$6,261.08	
Change Orde	ers due to Scope Chang	ges for Project as a % of original co	ontract:	\$0.00	0.000%
Change Orde	ers Generated by CSD t	for Project Improvements as a % o	f original contract:	\$10,879.00	0.777%
Change Orde	ers Requested by Other	rs as a % of original contract:		\$0.00	0.000%
Total Archited	ct/Engineer omissions t	o date as a % of original contract:		\$0.00	0.000%
SUBMITTED	SUBMITTED BY: Dennis J Costa, Project Manager				
Is this a Design/Build continuing contract project? Yes No <u>X</u> / If Yes, enter \$ figure here: \$					

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The net change by previously authorized Change Orders

The Contract Time will be (insteased) (deveased) (unchanged) by

by this Change Order in the amount of

The (ConvectSon) (Guaranteed Maximum Price) prior to this Change Order was

The (Convace Such) (Guaranteed Maximum Price) will be (increased) (decreased) (Unclassed

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

Change Order			انه ۳۳ ۱۹۰۰ - ۱۹۰۵ ۱۹۰۰ - ۱۹۰۹ - ۱۹۰۹ - ۱۹۰۹ - ۱۹۰۹ - ۱۹۰۹ - ۱۹۰۹ - ۱۹۰۹ - ۱۹۰۹ - ۱۹۰۹ - ۱۹۰۹ - ۱۹۰۹ - ۱۹۰۹ - ۱۹۰۹ - ۱۹۰۹ - ۱۹۰۹	
PROJECT: (Name and address)	CHANGE ORDER NU	JMBER: 002		OWNER 🖾
Riverview High School - Off-Site Improve	men DATE: 3/28/200	ວ8		
One Ram Way, Sarasota, Florida 34240	ARCHITECT'S PROJ	ECT NUMBER	006-005	
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUN	IBER: 20736	
W. G. Mills, Inc.	CONTRACT DATE:	€ ₩ 7/6/2007	an an taon an t	OTHER 🖾
3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACT FOR:	Reconstruction	of Lords Avenue and I	Proctor Road intersect
The Contract is changed as follows: (Include, where applicable, any undispute				
To adjust Contract by amouints included I #9042-20805972 for Dana Site Developm			Direct Purchase Order (DPO) #001 under PO
The original (Contract Steps) (Guaranteed	Maximum Price) was			1,399,432.0

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)

10,879.00

1,410,311.00

(109,779.00)

1,300,532.00

U) days

the second se	and the second	
NOT VALID UNTIL SIGNED BY	THE ARCHITECT, CONTRACTOR AND OWNER	
BMK Architects, Inc.	W. G. Mills, Inc.	The School Board of Sarasota County
ARCHITECT (Firm name) 323 Central Avenue	CONTRACTOR (Firm name) 3301 Whitfield Avenue	OWNER (Firm name) 7895 Fruitville Road
Sarasota, Florida 34236	Sarasota, Florida 34240	Sarasota, Fiorida 34240
ADDRESS Dame Om-le	ADDRESS	ADDRESS And Cold
BY (Signature)	BF (Signature)	BY (Signature)
Darrell McLain	Timothy D. Hensey, Executive	Charles E. Collins, Director of
(Typed name)	(Typed Adhesident	(Typeanstruction
413/06	4.6.08	Y I I OG
DATE	DATE	DATE

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PROJECT NAME: Riverview High School - Off site Improvements

CHANGE ORDER NO 3

BOARD DATE: May 6, 2008

ITEM 1)	Description:	Deduct the cost of the Concrete pipe as supplied by FI Concrete Pipe Corp (Dana Site). These items will be direct purchased by the Sarasota County School Board			
	<u>Reason for Change:</u>	This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tal savings on these materials Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax A sales tax savings of \$3671 91 will be realized			
	Cost of Change:	DEDUCT:	(\$64,037 00)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$64,037.00)		
TOTAL COS	Т:	DEDUCT:	(\$64,037 00)		
Total Direct N	Naterial Purchase amou	unt to date:	\$163,883.02 -12.42%		
Total Tax Sav	vings to date as a resul	t of Direct Material Purchases:	\$9,932.98		
Change Orde	ers due to Scope Chang	ges for Project as a % of original contra	ct: \$0.00 0.000%		
Change Orde	ers Generated by CSD	for Project Improvements as a % of orig	ginal contract: \$10,879.00 0.777%		
Change Orde	ers Requested by Other	rs as a % of original contract:	\$0.00 0.000%		
Total Archited	ct/Engineer omissions t	to date as a % of original contract:	\$0.00 0.000%		
SUBMITTED BY: Dennis J Costa, Project Manager					
Is this a Desi	Is this a Design/Build continuing contract project? Yes No X / If Yes, enter \$ figure here: \$				

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Change Order				
PROJECT: (Name and address)	CHANGE ORDER NU	UMBER: 003		
Riverview High School - Off-Site Improven One Ram Way, Sarasota, Florida 34240	ner DATE: 3/28/20	08		
	ARCHITECT'S PROJ	ECT NUMBER:	006-005	
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUMB	ER: 20736	FIELD
W. G. Mills, Inc. 3301 Whitfield Avenue	CONTRACT DATE:	7/6/2007		
Sarasota, Florida 34240	CONTRACT FOR:	Reconstruction of	Lords Avenue and Pro	octor Road intersection

The Contract is changed as follows:

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

To adjust Contract by amounts included in Change Order Request (COR) #003 for Direct Purchase Order (DPO) #002 under PO #9042-20805973 for Dana Site Development/FI Concrete Pipe Corp

		1.399.432.00
The original (Sectors and) (Guaranteed Maximum Price) was	an an share a shirt a shirt 🕯 🏢	1,399,432.00
The net change by previously authorized Change Orders	s s	(98,900 00)
The (Costsace Supp) (Guaranteed Maximum Price) prior to this	Change Order was	1,300,532.00
The (Contract Super) (Guaranteed Maximum Price) will be (where	eased) (decreased) (woohaagest)	
by this Change Order in the amount of		(64,037.00)
The new (Constants) (Guaranteed Maximum Price) includin	ng this Change Order will be \$	1,236,495.00
The Contract Time will be (moreased) (desreased) (unchanged)	by (D) days	이 같은 것 같은 것 같은 것 같은 것이다. 같은 것이 같은 것

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.	W. G. Mills, Inc	The School Board of Sarasota County,
ARCHITECT (Firm name) 323 Central Avenue	CONTRACTOR (Firm name) 3301 Whitfield Avenue	– <u>Florida</u> OWNER (<i>Firm name</i>) 7895 Fruitville Road
Sarasota, Florida 34236_	Sarasota, Florida 34240	Sarasota, Florida 34240
ADDRESS	ADDRESS	ADDRESS
Saulom hr	Stran Thank	(had sich
BY (Signature)	BY (Signature)	BY (Signature)
Darrell McLain	Timothy D. Hensey, Executive	Charles E. Collins, Director of
(Typed name)	(Typed hamesident	Typeanstruction
4/3/00	4,6.08	× / / / / 29
DATE	DATE	DATE

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PROJECT NAME: Riverview High School - Off site Improvements

CHANGE ORDER NO. 4

BOARD DATE: May 6, 2008

ITEM 1)	Description:	Deduct the cost of the water piping as supplied by Ferguson Enterprises, Inc (Dana Site). These items will be direct purchased by the Sarasota County School Board		
	Reason for Change:	Board from the construction contract savings on these materials. Purchas	f materials to be purchased directly by the School t. This allows the School Board to realize a tax se orders will be written directly to the material nount as the change order total minus sales tax. e realized.	
	Cost of Change:	DEDUCT:	(\$21,972 00)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$21,972.00)	
TOTAL COS	T:	DEDUCT:	(\$21,972 00)	
Total Direct N	Material Purchase amou	unt to date:	\$184,564.15 -13.99%	
Total Tax Sav	vings to date as a resul	It of Direct Material Purchases:	\$11,223.85	
Change Orde	ers due to Scope Chanç	ges for Project as a % of original contrac	ct: \$0.00 0.000%	
Change Orde	ers Generated by CSD f	for Project Improvements as a % of orig	ginal contract: \$10,879.00 0.777%	
Change Orde	ers Requested by Other	rs as a % of original contract:	\$0.00 0.000%	
Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0			\$0.00 0.000%	
SUBMITTED BY: Dennis J Costa, Project Manager				
Is this a Design/Build continuing contract project? Yes No _X / If Yes, enter \$ figure here: \$				

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Change Order CHANGE ORDER NUMBER: **PROJECT:** (Name and address) OWNER [] 004 Riverview High School - Off-Site Improvemer 3/28/2008 ARCHITECT 🗌 One Ram Way, Sarasota, Florida 34240 ARCHITECT'S PROJECT NUMBER CONTRACTOR TO CONTRACTOR: (Name and address) CONTRACTOR'S PROJECT NUMBER: 20736 FIELD CONTRACT DATE: OTHER 🗌 7/6/2007 W G Mills, Inc. 3301 Whitfield Avenue CONTRACT FOR: Reconstruction of Lords Avenue and Proctor Road intersection. Sarasota, Florida 34240

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

To adjust Contract by amounts included in Change Order Request (COR) #004 for Direct Purchase Order (DPO) #003 under PO #9042-20805974 for Dana Site Development/Ferguson Enterprises, Inc.

The original (Keriraet Sana) (Guaranteed Maximum Price) was	,399,432.00
	(162,937.00)
	,236,495.00
The (Constant Sand) (Guaranteed Maximum Price) will be (increased) (unchanged)	
	(21,972.00)
	214,523.00
The Contract Time will be (ingreased) (decreased) (unchanged) by (0) days	는 이번원의 및 이이 같은 것은 가능이다.

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)

BMK Architects, Inc.	W. G. Mills, Inc.	The School Board of Sarasota County,
ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236	CONTRACTOR (<i>Firm name</i>) 3301 Whitfield Avenue Sarasota, Florida 34240	OWNER (Firm name) 7895 Fruitville Road Sarasota, Florida 34240
ADDRESS aulmu	ADDRESS	ADDRESS Church
BY (Signature)	By (Signature)	BY (Signature)
Darrell McLain	Timothy D. Hensey, Executive	Charles E. Collins, Director of
(Typed name)	(Typ Vice Anasident	(Typeenstangtion
A/3/09	4.6.08	Y///00
DATE		DATE // /

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PROJECT NAME: Riverview High School - Off site Improvements

CHANGE ORDER NO. 5

BOARD DATE: May 6, 2008

ITEM 1)	Description:	•	rates and inlets as supplied by Oldcastle Precast, direct purchased by the Sarasota County School
	<u>Reason for Change:</u>	Board from the construction contract savings on these materials. Purchas	f materials to be purchased directly by the School This allows the School Board to realize a tax se orders will be written directly to the material nount as the change order total minus sales tax e realized
	Cost of Change:	DEDUCT:	(\$35,382 00)
SUMMARY:	ITEM 1)	DEDUCT:	(\$35,382 00)
TOTAL COS	T:	DEDUCT:	(\$35,382 00)
Total Direct M	Naterial Purchase amou	unt to date:	\$217,896.23 -16.52%
Total Tax Savings to date as a result of Direct Material Purchases: \$13,273.77			\$13,273.77
Change Orders due to Scope Changes for Project as a % of original contract: \$0.00 0			ct: \$0.00 0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract: \$10,879.00 0.7			inal contract: \$10,879.00 0.777%
Change Orders Requested by Others as a % of original contract: \$0.00 0			\$0.00 0.000%
Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.			\$0.00 0.000%
SUBMITTED	Dennis d	Costa, Project Manager	
ls this a Desig	gn/Build continuing con	tract project? Yes No <u>X</u> / If Yes	s, enter \$ figure here: \$

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Change Order		
PROJECT: (Name and address)	CHANGE ORDER NUMBER: 00	D5 OWNER
Riverview High School - Off-Site One Ram Way, Sarasota, Florida	ImprovemerDATE: 3/28/2008 34240 ARCHITECT'S PROJECT NUMBEI	
TO CONTRACTOR: (<i>Name and ad</i> W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACTOR'S PROJECT N CONTRACT DATE: 7/6/2007	
The Contract is changed as follow (Include, where applicable, any u	ws: undisputed amount attributable to previously	y executed Construction Change Directives
The original (Contract Sum) (Gu	Development/Oldcastle Precast, Inc.	\$ 1 399,432.00
The net change by previously aut		s (184,909.00
	Maximum Price) prior to this Change Orde	t was \$ 1,214,523.00
The (Constact Sum) (Guaranteed	Maximum Price) will be (heress) (decre	ased) (tinchangeset)
by this Change Order in the amou		\$ (35,382.00
A second seco	teed Maximum Price) including this Chang	e Order will be \$ 1,179,141.00
The Contract Time will be (marga	nsed) (Webrewsed) (unchanged) by on as of the date of this Change Order there	fore is
(Note: This Change Order does n which have been authorized by C	ot include changes in the Contract Sum, Co onstruction Change Directive until the cost case a Change Order is executed to superse	ntract Time or Guaranteed Maximum Pric and time have been agreed upon by both th
NOT VALID UNTIL SIGNED BY THE	EARCHITECT, CONTRACTOR AND OWNER.	
BMK Architects, Inc.	W. G. Mills, Inc.	The School Board of Sarasota County,
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (<i>Firm name</i>) 7895 Eruitville Boad

entral Avenue Sarasota, Florida 34240 Sarasota, Florida 34236 Sarasota, Florida 34240 ADDRESS ADDRESS BY (Signature) BY (Signature) B¥ (Signature) Charles E. Collins, Director of Timothy D. Hensey, Executive Darrell McLain (Typleicen Bresident (Typeonstruction (Typed name) 4/3/04 ۲ .08 DATE DATE

DATE

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PROJECT NAME: Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO #48

BOARD DATE: May 6, 2008

ITEM 1)	Description:	Deduct the cost of vista columns as supplied by Graybar Electric. These items will be direct purchased by the Sarasota County School Board.
	<u>Reason for Change</u> :	This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$1,700.30 will be realized.
	<u>Cost of Change:</u>	DEDUCT <\$29,205.24>
SUMMARY:	ITEM 1)	DEDUCT

TOTAL COST	DEDUCT	< <u>\$29,205.24></u>

Total Direct Material Purchase amount to date as a % of original contract:	<u><\$3,024,201.06></u>	<u>-21.33%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	\$183,752.06	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	\$0.00	<u>0.00%</u>
Total A/E error changes to date as a % of original contract:	\$0.00	<u>0.00%</u>

SUBMITTED BY: Pitcher, Project Manager Paul J

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

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 048	OWNER: 🛛
North County Technical Center Phase 1 High School BBB	DATE: March 27, 2008	ARCHITECT: 🛛
4650 Beneva Road, Sarasota Florida 34233		CONTRACTOR: 🛛
54255 TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: 🗌
Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction	OTHER: 🗌

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Direct Material Purchase - Aladdin Ward Electric/Graybar Electric	(\$29,504.94)
Tax	(\$1,700.30)
Iotal	(\$29 205 24)
The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be decreased by this Change Order in the amount of The new Contract Sum including this Change Order will be	\$ 15,039,639.00 -3,178,747.86 \$ -3,178,747.86 11,860,891.14 \$ -29,205.24 11,831,685.90

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

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

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

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

Schenkel Schultz Architecture

ARCHITECT (Firm name)

4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609

ADDRESS **BY** (Signature,

James Robison

(Typed name)

·01.09 DATE

Willis A Smith Construction, Inc

CONTRACTOR (Firm name)

2902 Hyde Park Street Sarasota, Florida 34239 ADDRESS

BY (Signature)

Benjamin W Sasse, Project Manager

(Typed name) 08

The School Board of Sarasota County, Florida

OWNER (Firm name)

1960 Landings Boulevard Sarasota, Florida 34231 ADDRESS

BY (Signature)

Charles E. Collins, Director of Const Services

(Typed name) 10 8 ĺ (

1

PROJECT NAME: Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. #49

BOARD DATE: May 6, 2008

ITEM 1)	Description:	Deduct the cost of kitchen equipment a Supply, Inc. These items will be direct pu School Board.	s supplied by Beltram E urchased by the Saraso	Edge Tool ta County
	<u>Reason for Change</u> :	This change order deletes the value of ma the School Board from the construction Board to realize a tax savings on these n written directly to the material suppliers w the change order total minus sales tax. A be realized.	contract. This allows the naterials. Purchase ord hich will total the same a	he School ers will be amount as
	Cost of Change:	DEDUCT <\$55,511.94>		
SUMMARY:	ITEM 1)	DEDUCT		
	TOTAL COST	DEDUCT < <u>\$55,511.94></u>		
Total Direct Ma	terial Purchase amount t	o date as a % of original contract:	<u><\$3,076,523.64></u>	<u>-21.70%</u>
Total Tax Savir	ngs to date as a result of	Direct Material Purchases:	<u>\$186,941.42</u>	

 Total Change Order to date excluding Direct Material Purchases as a % of original contract:
 \$0.00

 Total A/E error changes to date as a % of original contract:
 \$0.00

SUBMITTED BY: Pitcher, Project Manager Paul

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

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 049	OWNER: 🛛
North County Technical Center Phase 1	DATE: April 02, 2008	ARCHITECT: 🛛
High School BBB 4650 Beneva Road, Sarasota Florida		CONTRACTOR: 🛛
34233		FIELD: 🛄
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER:	
Willis A. Smith Construction, Inc.	CONTRACT DATE: October 17, 2007	OTHER: 🛄
2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) (\$52,322.58) Direct Material Purchase - Beltram Edge Tool Supply, Inc (\$3,189 36) Tax (\$55,511 94) Total Ś 15,039,639.00 The original Contract Sum was Ŝ -3,207,953.10 The net change by previously authorized Change Orders \$ 11,831,685.90 The Contract Sum prior to this Change Order was The Contract Sum will be decreased by this Change Order in the amount of -55,511.94 \$ 11,776,173.96 \$ The new Contract Sum including this Change Order will be

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

The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

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

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

Schenkel Schultz Architecture	Willis A Smith Construction, Inc.	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	
4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609	2902 Hyde Park Street Sarasota, Florida 34239	
ADDRESS	ADDRESS Bergenning Dam	
BY (Signature)	BY (Signature)	

01 08

James Robison

 $\overline{(Typed name)}$

DATE

Benjamin W Sasse, Project Manager

(Typed name)

4/7/08

The School Board of Sarasota County,

OWNER (Firm name)

Florida

1960 Landings Boulevard Sarasota, Florida 34231

ADDRESS BY (Signature)

Charles E. Collins, Director of Const

Services (Typed name) DAT

1

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

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. # 50

BOARD DATE: May 6, 2008

ITEM 1)	Description:	Deduct the cost of stucco material as supplied by Seacoast Supply These items will be direct purchased by the Sarasota County School Board.
	<u>Reason for Change</u> :	This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$1,225.76 will be realized.
	Cost of Change:	DEDUCT <\$20,821.76>
SUMMARY:	ITEM 1)	DEDUCT
	TOTAL COST	DEDUCT

Total Direct Material Purchase amount to date as a % of original contract:	<u><\$3,096,119.64></u>	<u>-21.84%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	\$188,167.18	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	\$0.00	<u>0.00%</u>
Total A/E error changes to date as a % of original contract:	\$0.00	<u>0.00%</u>

SUBMITTED BY Pitcher, Project Manager Paul

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

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 050	OWNER: 🛛
North County Iechnical Center Phase 1	DATE: April 07, 2008	ARCHITECT: 🖂
High School BBB 4650 Beneva Road, Sarasota Florida		CONTRACTOR: 🖂
34233	ARCHITECT'S PROJECT NUMBER:	FIELD: 🗔
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc	CONTRACT DATE: October 17, 2007	OTHER:
2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Direct Material Purchase - Quality Walls/Seacoast Supply	(\$19,596.00)
Tax	(\$1,225.76))
Iotal	(\$20,821.76)
The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be decreased by this Change Order in the amount of The new Contract Sum including this Change Order will be	\$ 15,039,639.00 -3,263,465.04 \$ -3,263,465.04 11,776,173.96 \$ -20,821.76 11,755,352.20

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

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

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

Willis A. Smith Construction, Inc.

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

Schenkel Schultz Architecture

ARCHITECT (Firm name)

4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609

ADDRESS **BY** (Signature)

James Robison

 $\overline{(Typed name)}$

08.00 DATE

CONTRACTOR (Firm name)

2902 Hyde Park Street Sarasota, Florida 34239 ADDRESS

ghature)

Benjamin W. Sasse, Project Manager

(Typed name) 8/08

DATE

The School Board of Sarasota County, Florida

OWNER (Firm name)

1960 Landings Boulevard Sarasota, Florida, 24231 ADDRESS

BY (Signature)

Charles E. Collins, Director of Const

Services (Typed name) DATE

1

PROJECT NAME: Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. # 51

BOARD DATE: May 6, 2008

ITEM 1)	Description:	Deduct the cost of Thoroseal Acryl 60 as supplied by JS Cash These items will be direct purchased by the Sarasota County School Board
	<u>Reason for Change</u> :	This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax A sales tax savings of \$560 48 will be realized.
	Cost of Change:	DEDUCT <\$9,068.44>
SUMMARY:	ITEM 1)	DEDUCT
	TOTAL COST	DEDUCT < <u>\$9.068.44></u>

Total Direct Material Purchase amount to date as a % of original contract:	<u><\$3,104,627.60></u>	<u>-21.90%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	\$188,727.66	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	\$0.00	<u>0.00%</u>
Total A/E error changes to date as a % of original contract:	\$0.00	<u>0.00%</u>

SUBMITTED BY Pitc Project Manager Paul .1 ver.

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

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$\operatorname{AIA}^{\circ}$ Document G701^{$\circ} – 2001$ </sup>

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 051	OWNER: 🖾
North County Technical Center Phase I High School BBB	DATE: April 07, 2008	ARCHITECT: 🛛
4650 Beneva Road, Sarasota Florida		CONTRACTOR: 🖂
34233		FIELD: 🛄
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
Willis A. Smith Construction, Inc.	CONTRACT DATE: October 17, 2007	OTHER: 🗌
2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Direct Material Purchase - Quality Walls Enterprises/J S Cash	(\$8,507 96)
Tax	(\$560.48)
I otal	(\$9,068 44)
The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be decreased by this Change Order in the amount of The new Contract Sum including this Change Order will be	\$ 15,039,639.00 -3,284,286.80 \$ -3,284,286.80 11,755,352.20 \$ -9,068.44 -9,068.44 \$ 11,746,283.76

The Contract Time will be increased by Zero (0) days. The date of Substantial Completion as of the date of this Change Order therefore is unchanged

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

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

Schenkel Schultz Architecture

Willis A Smith Construction, Inc.

ARCHITECT (Firm name)

4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609

ADDRESS BY (Signature)

James Robison

(Typed name)

04.08.88 DATE

CONTRACTOR (Firm name)

2902 Hyde Park Street Sarasota, Florida 34239

ADDRESS ign(ature)

Benjamin W. Sasse Project Manager

(Typed name) <u> 418/08</u>

The School Board of Sarasota County, Florida

OWNER (Firm name)

1960 Landings Boulevard Sarasota, Florida 34231 ADDRESS

BY (Signature)

Charles E Collins, Director of Const. Services / 1

(Typed name) DATE

1

PROJECT NAME: Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. <u># 52</u>

BOARD DATE: May 6, 2008

ITEM 1)	Description:	Deduct the cost of security & data/communications material as supplied by Graybar Electric These items will be direct purchased by the Sarasota County School Board.
	<u>Reason for Change</u> :	This change order deletes the value of materials to be purchased directly by the School Board from the construction contract This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$2,922.41 will be realized
	Cost of Change:	DEDUCT <\$50,795 87>
SUMMARY:	ITEM 1)	DEDUCT<\$\$50,795 87>
	TOTAL COST	DEDUCT

Total Direct Material Purchase amount to date as a % of original contract:	<u><\$3,152,501.07></u>	<u>-22.24%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	\$191,650.06	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	_\$0.00	<u>0.00%</u>
Total A/E error changes to date as a % of original contract:	\$0.00	<u>0.00%</u>

SUBMITTED BY: Pitcher, Project Manager Paul

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

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 052	OWNER: 🖂
North County Technical Center Phase 1	DATE: April 11, 2008	ARCHITECT: 🖾
High School BBB 4650 Beneva Road, Sarasota Florida 34233		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Direct Material Purchase - Aladdin Ward/Graybar Electric	(\$47.873 46)
Tax	(\$2,922.41)
I otal	(\$50,795 87)
The original Contract Sum was	\$ 15,039,639.00
Ihe net change by previously authorized Change Orders	\$ -3,293,355.24
The Contract Sum prior to this Change Order was	\$ 11,746,283.76
Ihe Contract Sum will be decreased by this Change Order in the amount of	\$ -50,795.87
The new Contract Sum including this Change Order will be	\$ 11,695,487.89

The Contract Time will be increased by Zero (0) days. The date of Substantial Completion as of the date of this Change Order therefore is unchanged

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

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

Schenkel Schultz Architecture	Willis A. Smith Construction, Inc	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	
4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609	2902 Hyde Park Street Sarasota, Florida 34239	
ADDRESS	ADDRESS	

BY (Signature

James Robison

(Typed name)

04.15 08 DATE

Signature)

Benjamin W. Sasse, Project Manager

(Typed name)

4/14/08 DATE

The School Board of Sarasota County, Florida

OWNER (Firm name) 1960 Landings Boulevard

Sarasota, Florida 34231 ADDRESS

BY (Signature)

Charles E. Collins, Director of Const Services (Typed name

1

DATE

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PROJECT NAME: Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. <u>#53</u>

BOARD DATE: May 6, 2008

ITEM 1)	Description:	Upgra	de intercom system from originally specified unit to a Roland Borg Telecenter VI
	Reason for Ch	<u>ange</u> :	This upgrade was requested by the Telecommunications Department in order to enhance the intercom capabilities on this campus
	Cost of Chang	<u>le:</u>	ADD \$9,558 00
SUMMARY:	ITEM 1)	ADD	
тот	AL COST	ADD	<u>\$ 9,558.00</u>

Total Direct Material Purchase amount to date:	<u>(\$3,152,501.07)</u>	<u>-21.33%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	<u>(\$191,650.06)</u>	
Change Orders excluding Direct Material Purchases as a % of original contract:	<u>\$9,558.00</u>	<u>0.06%</u>
Total Architect/Engineer omissions to date as a % of original contract:	<u>\$0.00</u>	<u>0.000%</u>

SUBMITTED BY: cher, Project Manager Paul

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

PROJECT (Name and address):	CHANGE ORDER NUMBER: 053	OWNER: 🖾
North County Iechnical Center Phase 1	DATE: April 15, 2008	ARCHITECT: 🖾
High School BBB 4650 Beneva Road, Sarasota Florida		CONTRACTOR: 🛛
34233		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER: 🗍
Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota Florida 34239	CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Upgrade intercom head end to Rauland Borg Telecenter VI per attached RCF #5	\$9,558.00
The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be	\$ 15,039,639.00 \$ -3,344,151.11 \$ 11,695,487.89 \$ 9,558.00 \$ 11,705,045.89

The Contract Time will be increased by Zero (0) days. The date of Substantial Completion as of the date of this Change Order therefore is unchanged

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

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

Schenkel Schultz Architecture

ARCHITECT (Firm name)

4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609

ADDRESS an BY (Signature)

DI (Signalure)

James Robison

(Typed name) 0 4.15-0R

Willis A Smith Construction, Inc

CONTRACTOR (Firm name)

2902 Hyde Park Street Sarasota, Florida 34239

ADDRESS BY (Signature)

Benjamin W Sasse, Project Manager

(Typed name)

4/14/08 DATE

The School Board of Sarasota County, Florida

OWNER (Firm name)

1960 Landings Boulevard Sarasota, Florida 34231

ADDRESS

BY (Signature)

Charles E. Collins, Director of Const.

Services (Typed name DATE

PROJECT NAME: Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. <u>#54</u>

BOARD DATE: May 6, 2008

ITEM 1)	Description:	Convert south wing "quad" area into servery/cafeteria
		Convert south wing quad area into servery ballotona

<u>Reason for Change</u>: This area will be used to serve meals to students as required by the National School Lunch Program until such time the new cafeteria at SCTI can provide this service. Food service equipment being purchased at this time will be reused in the new cafeteria once it is complete

Cost of Change: ADD \$68,840.00

SUMMARY:	ITEM 1)	ADD\$68,840.00	
ΤΟΤΑ	L COST	ADD	

Total Direct Material Purchase amount to date:	(\$3,152,501.07)	<u>-21.33%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	(\$191,650.06)	
Change Orders excluding Direct Material Purchases as a % of original contract:	<u>\$78,3898.00</u>	<u>0.52%</u>
Total Architect/Engineer omissions to date as a % of original contract:	<u>\$0.00</u>	<u>0.000%</u>

SUBMITTED BY: Project Manager 'aul e

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):	CHANGE ORDER NUMBER: 054	OWNER: 🖾
North County Technical Center Phase 1 High School BBB	DATE: April 15, 2008	ARCHITECT: 🛛
4650 Beneva Road, Sarasota Florida		CONTRACTOR:
34233 TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A Smith Construction. Inc.	CONTRACT DATE: October 17, 2007	OTHER: 🔲
2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Revise 1st floor South Wing to incorporate temporary food servery per attached RFC #6	\$68,840.00
The original Contract Sum was	\$
The net change by previously authorized Change Orders	\$ <u>-3,334,593.11</u>
The Contract Sum prior to this Change Order was	\$ <u>11,705,045.89</u>
The Contract Sum will be increased by this Change Order in the amount of	\$ 68,840.00
The new Contract Sum including this Change Order will be	\$ 11,773,885.89

The Contract Time will be increased by Zero (0) days The date of Substantial Completion as of the date of this Change Order therefore is unchanged

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

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

Schenkel Schultz Architecture

Willis A Smith Construction, Inc

ARCHITECT (Firm name)

4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609

ADDRESS enn

BY (Signature)

James Robison

(Typed name)

04.15 08 DATE

CONTRACTOR (Firm name)

2902 Hyde Park Street Sarasota, Florida 34239

ADDRESS BY (Signature)

Benjamin W Sasse, Project Manager

(Typed name)

4/14/08 DATE

The School Board of Sarasota County, Florida OWNER (Firm name)

1960 Landings Boulevard Sarasota, Florida 34231 ADDRESS

BY (Signature)

Charles E. Collins, Director of Const Services (Typed name)

DATE

1

PROJECT NAME: Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. <u>#55</u>

BOARD DATE: May 6, 2008

ITEM 1) <u>Description</u>: Eliminate fiber optic cabling to each classroom and install Cat 5e cabling to each required data drop.

Reason for Change: The fiber optic equipment intended to be used could not be configured mechanically to function with the specified vista columns and associated raised flooring equipment throughout the building. Subsequently, Cat 5e cabling needed to be installed to all floor boxes from each IDF room.

Cost of Change: ADD \$40,263.00

SUMMARY:	ITEM 1)	ADD	\$40,263.00

Total Direct Material Purchase amount to date:	(\$3,152,501.07)	<u>-21.33%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	(\$191,650.06)	
Change Orders excluding Direct Material Purchases as a % of original contract:	<u>\$118,661.00</u>	<u>0.79%</u>
Total Architect/Engineer omissions to date as a % of original contract:	<u>\$0.00</u>	<u>0.000%</u>

SUBMITTED BY her, Project Manager

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



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 055	OWNER: 🖂
North County Iechnical Center Phase 1	DATE: April 15, 2008	ARCHITECT: 🖂
High School BBB 4650 Beneva Road, Sarasota Florida		CONTRACTOR: 🖂
34233 TO CONTRACTOR (Name and address): Willis A Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239		FIELD:
	ARCHITECT'S PROJECT NUMBER:	OTHER:
	CONTRACT DATE: October 17, 2007	
	CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Eliminate fiber to vista columns and replace with copper per attached RFC #7	\$40,263.00	
The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be	\$ 15,039,639.00 -3,265,753.11 \$ -3,265,753.11 11,773,885.89 \$ 40,263.00 11,814,148.89	

The Contract Time will be increased by Zero (0) days. The date of Substantial Completion as of the date of this Change Order therefore is unchanged

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

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

Schenkel Schultz Architecture

ARCHITECT (Firm name)

4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609

ADDRESS an **BY** (Signature)

DI (Signature)

James Robison

(Typed name) DATE

Willis A. Smith Construction, Inc

CONTRACTOR (Firm name)

2902 Hyde Park Street Sarasota, Florida 34239

ADDRESS BY (Sign&tare)

Benjamin W Sasse, Project Manager

(Typed name) 4/14/08

The School Board of Sarasota County Florida

OWNER (Firm name)

1960 Landings Boulevard Sarasota, Florida 34231

ADDRESS

BY (Signature)

Charles E. Collins, Director of Const.

Services (Typed name, DATE

PROJECT NAME: Wilkinson EOC Shutter Design

CHANGE ORDER NO. ONE (1)

BOARD DATE: May 6, 2008

ITEM 1)	Description:	Design for Permit for adding Shutters to Windows and Doors to Bldg #6 Temporary County EOC	
	<u>Reason for Change:</u>	doors of	County requested roll down shutters be added to the windows and Bldg. #6 (Temporary County EOC) Sarasota County is to e Sarasota County School Board for the cost.
	Cost of Change:	ADD:	\$6,774.94
SUMMARY	: ITEM 1)	ADD:	\$6,774.94
Т	OTAL COST:	ADD:	\$6,774.94

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	
Change Orders due to Scope Changes for Project as a % of original contract:	\$6,774.94	8.183%
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:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

m SUBMITTED BY: Daniel J. Wise, Project Manager

Is this a Design/Build continuing contract project? Yes X No / If Yes, total adds = \$ \$6,774.94

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER:
Wilkinson Elementary EOC Revisions 3400 Wilkinson Road	DATE: April 22, 2008	ARCHITECT:
Sarasota, Florida 34239		CONTRACTOR:
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER:	FIELD: 🛄
Jon F. Swift, Inc.	CONTRACT DATE: February 21, 2006	
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: Renovations	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Add for design for permit to install shutters to windows and doors as per the attached RFP#1

The original Contract Sum was	\$ 76,029.81
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 76,029.81
The Contract Sum will be increased by this Change Order in the amount of	\$ 6,774.94
The new Contract Sum including this Change Order will be	\$ 82,804.75

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.

Project Manager	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
7895 Fruitville Road, Sarasota, Fl. 34240	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240
ADDRESS	ADDRESS ABORATION	ADDRESS And an
BY (Sighature)	BY (Signature)	BY (Signature)
Daniel Wise	Joe C. Aycock	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
4-12-2008	April 22, 2008	4/23/08
DATE	DATE	DATE / /

1