# **CONSTRUCTION SERVICES CHANGE ORDERS**

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SALES TAX					\$2,954.24	·	\$1,151.62	\$10,845.36	\$10,469.74	\$65,418.87	\$47,920.83	\$14,259.42	\$20,724.25	\$33,039.36	\$14,556.70	\$9,873.87		\$1,519.32	\$28,781.51	\$24,831.42	\$10,571.11	\$7,054.72	\$20,652.58	\$6,382.38	\$14,159.00	•	\$1,100.00	\$48,497.74	\$2,030.00	
PROJECT CONTRACTOR COM CONTRACT CHANGE REVISED EXPLANATION (see attached) AMOUNT CONTRACT AMOUNT CHANGE	I AT THE 5/20/2008 SCHOOL BOARD MEETING	\$3,842,770.04 Wet blast the aluminum walkway surface to 12 new portables.	\$7,387,908.13 Reduction of contract sum for allowances - Bldg. #10 site utilities & turn tane revisions.	Reduction of contract sum for allowance - tv broadcast studio	equipment. DMP: Hutcor Florida Group (telescoping bleacher materials)	Add electrical work to this contract previously included in the Cafeteria/Media contract - Adjust contract amounts for accounting purposes.	DMP: Commercial Electrial Sys Inc. (fire alarm materials)	DMP: Commercial Air Management Inc. (vent & fan materials)	DMP: George Isreal Jr. Inc. (pump & heat exchanger materials)	DMP: Tampa Bay Trane (ice tanks & EMI split systems materials)	DMP: Trane USA Inc. (chillers, commission existing chillers, AHU's, FCU's & VAV's w/electric heat materials)	DMP: Tom Barrow Co. (vent & louvers, duct materials)	DMP: Cemex Construction Materials (metal framing&drywall mat'ts)	DMP: EFCO Corp. (window materials)	DMP: Consolidated Electrica Distributors (switchgear & light fixtures materials)	DMP: Tampa Armature Works, Inc. (electrical generator mat'ls)	Change 3 windows: Delete 4 shower stalls: Add power wining to Vista columns; Add 4 conduit sleeves; Add power winng to 4 lighting control panels.	DMP: Hile's Curtain Specialties, Inc. (electrical generator mat'ls)	DMP: Black Box Network Services (electrical generator mat'ls)	DMP: Kobrin Supply (electrical generator materials)	DMP: YKK AP (electrical generator materials)	DMP: Dittmer Architectural Aluminum (electrical generator mat'ls)	DMP: Seaman Corp. (electrical generator materials)	DMP: Acousti Engineering of Florida (electrical generator mat'ls)	DMP: Rosi LLC (electrical generator materials)	Adjust contract amounts for accounting purposes.	DMP: Coastal Construction Products (waterproofing materials)	DMP: Clark Associates (waterproofing materials)	DMP: Cemex Construction (metal framing & drywall)	Furnish & install new exterior signage.
REVISED AMOUNT	OR RATIFICATION	\$3,842,770.04	\$7,387,908.13	\$25,959,611.38	\$25,908,253.14	\$43,627,152.00	\$43,607,640.00	\$43,416,872.00	\$43,232,740.00	\$42,077,840.00	\$41,232,072.00	\$40,980,989.00	\$40,615,694.00	\$40,032,832.00	\$39,776,497.00	\$39,602,892.00	\$39,607,168.00	\$39,581,160.00	\$39,073,520.00	\$38,635,665.00	\$38,449,742.00	\$38,325,942.00	\$37,961,913.00	\$37,849,991.00	\$37,600,682.00	\$6,185,230.00	\$6,166,630.00	\$5,310,670.00	\$14,022,179.00	\$11,897,280.00
CHANGE	R APPROVAL AND/	\$5,009.56	(\$425,000.00)	(\$85,000.00)	(\$51,358.24)	(\$79,700.00)	(\$19,512.00)	(\$190,768.00)	(\$184,132,00)	(\$1,154,900.00)	(\$845,768.00)	(\$251,083.00)	(\$365,295.00)	(\$582,862.00)	(\$256,335.00)	(\$173,605.00)	\$4,276.00	(\$26,008.00)	(\$507,640.00)	(\$437,855.00)	(\$185,923.00)	(\$123,800.00)	(\$364,029.00)	(\$111,922.00)	(\$249,309.00)	\$79,700.00	(\$18,600.00)	(\$855,960.00)	(\$35,030.00)	\$6,594.00
CURRENT CONTRACT AMOUNT	DERS PRESENTED FO	\$3,837,760.48 -	\$7,812,908.13	\$26,044,611.38 -	\$25,959,611.38 -	\$43,706,852.00	\$43,627,152.00	\$43,607,640.00	\$43,416,872.00	\$43,232,740.00	\$42,077,840.00	\$41,232,072.00	\$40,980,989.00	\$40,615,694.00	\$40,032,832.00	\$39,776,497.00	\$39,602,892.00 +	\$39,607,168.00	\$39,581,160.00	\$39,073,520.00	\$38,635,665.00	\$38,449,742.00	\$38,325,942.00	\$37,961,913.00	\$37,849,991.00	\$6,105,530.00 +	\$6,185,230.00	\$6,166,630.00	\$14,057,209.00	\$11,890,686.00 +
В С	SE ORI	15	Ø	48	49	<u>5</u>	13	14	15	16	17	18	19	20	21	23	23	24	25	26	27	28	29	30	31	-	N	ŝ	32	73
CONTRACTOR	TION SERVICES CHAN	Tandem Construction	Kraft Construction	Kraft Construction	Kraft Construction	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mitls, 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.	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.
PROJECT	SUMMARY OF CONSTRUC	Lakeview - HVAC: Phase 2	Middle School "EE" - Phase 1: Sitework Faka Wooolland Middle School}	Middle School "EE": Phase 2 - Vertical Const.	(aka Woodland Middle School) Middle School "EE": Phase 2 - Vertical Const. (aka Woodland Middle School)	RHS:Admin/Caté/Classms/EnergyPtant/Media	RHS:Admin/Café/Classms/EnergyPlant/Media	RHS:Admin/Café/Classms/EnergyPlant/Media	RHS:Admin/Café/Classms/EnergyPlant/Media	RHS:Admin/Café/Classrms/EnergyPlant/Media	RHS:Admin/Café/Classms/EnergyPlant/Media	RHS:Admin/Caté/Classms/EnergyPlant/Media	RHS:Admin/Café/Classrms/EnergyPlant/Media	RHS:Admin/Caté/Classms/EnergyPlant/Media	IRHS:Admin/Café/Classms/EnergyPlant/Media	RHS:Admin/Café/Classms/EnergyPlant/Media	RHS:Admin/Café/Classrms/EnergyPlant/Media	RHS:Admin/Café/Ctassrms/EnergyPlant/Media	RHS:Admin/Café/Classms/EnergyPlant/Media	RHS:Admin/Café/Classrms/EnergyPlant/Media	RHS:Admin/Café/Classrms/EnergyPlant/Media	RHS:Admin/Café/Classms/EnergyPlant/Media	RHS:Admin/Cafe/Classrms/EnergyPlant/Media	RHS:Admin/Café/Classms/EnergyPlant/Media	RHS:Admin/Café/Classrms/EnergyPlant/Media	RHS: Cafeteria / Media Center	RHS: Cafeteria / Media Center	RHS: Cafeteria / Media Center	RHS: Gym & Auditorium	Southside - Classroom Wing & HVAC Renov.

NOTE: The change orders ("ridentified above), for ratification, are the result of direct purchase of these items by the School Board to save sales tax. \*\*A=Approval; R=Ratification

\$393,839.80

TOTAL IN TAX SAVINGS:

(\$7,485,814.68)

## PROJECT NAME: Lakeview Elementary School - HVAC Phase 2

## **CHANGE ORDER NO. 15**

#### BOARD DATE: May 20, 2008

ITEM 1)	Description:	Description: Wet blast the aluminum walkway surface at the twelve (12) new portables						
Reason for Change:		To reduce the glare fr	To reduce the glare from the aluminum.					
	Cost of Change:	ADD:	\$5,009.56					
SUMMARY:	ITEM 1)	ADD:	\$5,009.56					
TOTAL COST:		ADD:	\$5,009.56					
Total Direct I	Material Purchase amo	unt to date:		\$595,115.25	-14.13%			
Total Tax Sa	wings to date as a resu	It of Direct Material Purc	chases:	\$36,356.91	•			
Change Ord	ers due to Scope Chan	ges for Project as a % o	f original contract:	\$5,009.56	0.112%			
Change Orde	ers Generated by CSD	for Project Improvemen	ts as a % of original contract:	\$0.00	0.000%			
Change Orders Requested by Others as a % of original contract: \$675.64								
Total Archite	ct/Engineer omissions	al contract:	\$0.00	0.000%				

SUBMITTED BY:

 $\bigcirc$  $\mathcal{D}$ 

Ronald J. Schwied, 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: 015	OWNER: 🔲 🍃
Lakeview Elementary - Phase 2 - HVAC 7299 Proctor Road	DATE: April 21, 2008	ARCHITECT:
Sarasota, FL 34241		CONTRACTOR: 🗖
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 27001	FIELD: 🗔
P.J. Hayes Inc dba Iandem	CONTRACT DATE: July 17, 2007	
Construction 1599 Main Street Sarasota, FL 34236	CONTRACT FOR: General Construction	Опых. Ц

#### THE CONTRACT IS CHANGED AS FOLLOWS:

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

1 Provide labor, material & equipment to complete the water blasting of the aluminum walkway surface at twelve (12) pod portables east of the School Wet blasting of aluminum will be performed to etch walkway in an effort to reduce glare. Work to be completed at a cost of \$495.00 / day. This change order assumes a maximum duration of seven (7) days. If additional days are required, a separate Owner Change Order will be issued Refet to attached P.J. Goldman Painting proposal dated April 3, 2008.

2. Provide labor, material & equipment to re-paint the exterior side of B400 exterior doors per the attached Service Painting of Florida Request for Change Order dated March 21, 2008

The original Contract Sum was	\$ 4,468,557.00
The net change by previously authorized Change Orders	\$ -630,796.52
The Contract Sum prior to this Change Order was	\$ 3,837,760.48
The Contract Sum will be increased by this Change Order in the amount of	\$ 5,009.56
I he new Contract Sum including this Change Order will be	\$ 3,842,770.04

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 August 8, 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.

The Maddox Group ARCHITECT (Firm name)

**CONTRACTOR** (Firm name)

1266 First Street, Sarasota, FL 34236 ADĆ ESS

BY (Signature)

Paul I. Worrell (Typed name)

.. 30 ΥĎ DATE

P.J. Hayes Inc. dba I andem Construction

1599 Main Street Sarasota, FL 34236

ADDRESS 'AT I anne

BY (Signature)

Nathan Renner (Typed name) 24,2008

The School Board of Sarasota County OWNER (Firm name)

1960 Landings Boulevard, Sarasota, FL 34231

ADDRESS Ċ,

BY (Signature)

Charles E. Collins (Typed nam DATE

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#### PROJECT NAME: MIDDLE SCHOOL, "EE" PHASE 1 - SITEWORK

#### CHANGE ORDER NO. NINE (9)

BOARD DATE: May 20, 2008

5.54 C 14 C 110				· · · · · · · · · · · · · · · · · · ·			
<b>Пем 1</b> )	Description	Reduction of contract sum for allowances for Building #10 site utilities (\$100,000.00), repairs to Panacea Blvd. due to construction activities (\$200,000.00), and the turn tane revisions to Panacea Blvd. at the main entrance and the bus loop ((\$125,000,00).					
	Reason for Change,	The reason for t will provide a cre	his change is that there an dit to the contract amount.	e unused porflons of these	allovánces that		
	Cost of Change)	DEDUCT:	(\$425	000.00)			
<b>NEW TRANK</b>	通用的中心的现在分词自己	n an	2.294204·2934-2944-27-441(1944-11)书化制的书籍的人名人名格	en vinenna en en manamana antangonggi	hi meningan kanarat		
SUMMARY:	ITEM 1)	DEDUCT	(\$325	(00.00)			
a in an	的现在分词动动的在行行	间面的波尔利尼尔中心	Estimate and an ended the mental and the second	("1419)): Office States and States of the	WHEN IN A WALKER THE		
TOTAL COS	Ğ.	DEDUGT:	(\$425	(00 00)			
Total Direct V	laterial Purchase amo	unt to date:	<u>, , , , , , , , , , , , , , , , , , , </u>	\$483,629.12	-6:16%		
Total Tax Say	ings to date as a resu	It of Direct Materia	l Purchases:	\$28,311,76			
Change Orde	rs due to Scope Chang	jes for Project as	a % of original contract:	\$0,00	,0.000%		
Ghange Örde	rs Generated by CSD	for Project Improv	ements as a % of original o	ontract:	-5,105%		
Change Ordel	's Requested by Other	s as a % of origina	al contract:	\$0.00	0.000%		
Total Architec	VEngineer omissions t	o dale as a % of o	riğinal contract:	\$0.00	0.000%		
1		1 Star		یونہ کی بوتی ہوتی ہے۔ 1997ء جب ایک	na stra z trata parta a a		

SUBMITTED BY

ue Bouffard /Project Manager

is this a Design/Build continuing contract project? Yes \_\_\_\_ No X. / If Yes, enter this C.O. amount here; = \$ ......

# IA<sup>®</sup> Document G701<sup>™</sup> – 2001

# Change Order

			·
	ROJECT (Name and address):	CHANGE ORDER NUMBER: 09	owner: 🔀
		DATE: April 28, 2008	ARCHITECT: 🖂
	700 Panacea Boulevard. North Port, FL 34289		
	a second s	ARCHITECT'S PROJECT NUMBER: 0520	. —
		CONTRACT DATE: February 14, 2007	FIELD: 🛛
	O South Plneapple Avenue	CONTRACT FOR: General Construction	OTHER: 🗖
S S S S S S S S S S S S S S S S S S S	arasota PL 34236		
	HE CONTRACT IS CHANGED AS FOLLOWS	•	
	Include, where applicable, any undisputed	amount attributable to previously executed Co	nstruction Change Directives)
	eductive change for the reductio of Phase	I alloawances noted in Exhibit "B" of the conti	ract documents for the Middle "EE"
	roject in North Port, H.z.		
	hvision 2 - Site Constniction item #:		
	Allowance for future Building #10 site u Reduction - (\$100,000,00),	tilities - \$100,000 00.	
	3 Allowance for any repairs needed on Par	nacea Blvd. due to construction activities - \$25	50,000.00.
	Redifiction - (\$200,000,00)	tion lane on Panacea Blvd - \$200,000.00.	
	Reduction		
The second second	otal reduction for these three items (\$425,0	200.00)	
	he original Guaranteed Maximum Price w		t 9 205 740 A0
	he neechange by previously authorized Ch	ange Orders	\$ <u>8,325,749.00</u> \$ -512,840.87
I. WERE	he Guaranteed Maximum Price prior to thi	s Change Order was	\$ 7,812,908.13
	he Guaranteed Maximum Price will be dec he new Guaranteed Maximum Price includ	reased by this Change Order in the amount of	\$ <u>425,000.00</u> \$ 7,387,908.13
	he Confind Time will be unchanged by Ze		¢ <u>1,501,50010</u>
	he date of Substantial Completion as of the		•
		-	
杨鼎盈 N 资源资 h	OTE: This Change Order does not include of a second statement of the second st	changes in the Contract Sum, Contract Time or ge Directive until the cost and time have been a	r Guaranteed Maximum Price which agreed upon by both the Owner and
E Start C	ontractor, in which case a Change Order is	executed to supersede the Construction Chang	ge Directive
N N	OT VALID UNTIL SIGNED BY THE ARCH	HTECT. CONTRACTOR AND OWNER.	
S	eibert Architeers PA	Kraft Construction Company, Inc.	The School Board of Sarasota County, Florida
A REPORT OF A REPORT OF A	RCHITECT (Firm.name)	CONTRACTOR (Firm name)	OWNER (Firm name)
3	25 Central Avenue	40 South Pineapple Avenue	7895 Fruitville Road
	irasola, FE-34236	Sarasota, FL 34236	Sarasota, FL 34240
A	25 Mul Harola	ADDRESS	ADDRESS Au S- (
B	Y (Signature)	BY (Signature)	BY (Signature)
	amuel Holladay	Kenneth Wingo	Charles E. Collins,
$\overline{T}$	yped name)	(Typed name)	(Typed name) 8 6
	5.2.04	April 28, 2008	2/0/9 6
DA	ATE	DATE	DATE / V

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#### PROJECT NAME: MIDDLE SCHOOL "EE" - PHASE 2 VERTICAL CONSTRUCTION

#### CHANGE ORDER NO. FORTY EIGHT (48)

BOARD DATE: May 20, 2008

· · · · · · · · · · · · · · · · · · ·	·····							
ITEM 1)	Description:	Reduction of contract Studio Equipment.	eduction of contract sum for the allowance for the purchase of the TV Broadcast Iudio Equipment.					
	Reason for Change:	The reason for this c Furniture, Fixtures ar contract.	he reason for this change is that this equipment is to be purchased as a part of uniting, Eixtures and Equipment for the school and not as part of the construct ontract.					
	Cost of Change:	DEDUCTI	¢.	\$85,000.00)	en anna chuir an 18 Martin an 18	n - non ar with - the second at \$ 1 do by		
SUMMARY	TEN ()	DEDUCT:		\$85,000,00)				
TOTAL COS	a ration and the state	DEDUCT:	1999 - 1999 -	\$85,000.00)	naman on Sin La di Asmanda, Lanam Misi Man Janaman I. Ini Jamaningan			
	naterial Purchase amo	unt to date:		l	\$7;383;334.76	-23-16%		
Total Tax Sa	vings to date as a rest	it of Direct Material Pu	chases:		\$445,150-10			
Change Orde	rs due to Scope Chan	ges for Project as a %	of original contract	; Ľ	\$0.00	0.000%		
Change Orde	rs Generated by CSD	for Project Improveme	nts as a % of origin	ial contract: [	-\$85,000.00	-0.251%		
Change Orde	Change Orders Requested by Others as a % of original contract:							
Total Archited	t/Engineer omissions	to date as a % of origin	ial confraot:	ļ	\$0.00	0.000%]		

SUBMITTED BY:

Project Manager Οl ittarç

Is this a Design/Build confinuing contract project? Yes No.X / If Yes, enter this C.O. amount here. = \$ \_\_\_\_\_\_

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# Change Order

			· · · · · · · · · · · · · · · · · · ·
	PROJECT (Nome and address):	CHANGE ORDER NUMBER: 48	OWNER: 🖂
	Middle School/EE Phase II-Vert. Const.	DATE: April 29, 2008	ARCHITECT: 🛛
	North Port 11, 34289		CONTRACTOR: 🛛
	TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 0520	Field: 🛛
	Kraft Construction Company, Inc.	CONTRACT DATE: April 17, 2007	,
All	40 S. Pineapple Avenue Sarasota, FL 34236	CONTRACT FOR: General Construction	
	Reduction of Section 16852 Television Stu acquinents Plate II Building OMP Proport	d amount attributable to previously executed C idio Equipment Allowance noted in North Port sal (revised April 12, 2007) with cost shown in was	Middle School "EE" contract Cost Saving Options \$ 33,822,214.00
	The net change by previously authorized (		<b>\$</b> -7,777,602.62
	The Guaranteed Maximum Price prior to t	his Change Order was ccreased by this Change Order in the amount o	<b>\$</b> <u>26,044,611.38</u>
	The new Quaranteed Maximum Price incl	iding this Change Order will be	f \$ 85,000.00 \$ 25,959,611.38
	The Contract Time will be unchanged by		
	The date of Substantial Completion as of t		
	have been authorized by Construction Cha	Echanges in the Contract Sum, Contract Iime inge Directive until the cost and time have been is executed to supersede the Construction Char	agreed upon by both the Owner and
	NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.	
	Seibert Architects, P.A	Kraft Construction Company, Inc	The School Board of Sarasota County, Florida
	ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
	325 Central Avenue Sarasota, FL 34236	40 S Pineapple Avenue Sarasota, FL 34236	7895 Fruitville Road Sarasota, FL 34240
	ADDRESS Mul Allany BY (Signature)	ADDRESS Huntle Lanito BY (filgnature)	ADDRESS Charles ( BY (Signature)
	Samuel C. Holladay	Kenneth Wingo (Typed name)	Charles E. Collins (Typed name)
	(1) per mana)	April 29, 2008	5/8/08
	DATE	DATE	DATE

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#### PROJECT NAME: MIDDLE SCHOOL "EE" «PHASE 2 VERTICAL CONSTRUCTION

## CHANGE ORDER NO. FORTY NINE (49)

BOARD DATE: May 20, 2008

item 1)	<u>Descripilon;</u>	Deduct the cost of the Group. This material will	telescoping bleacher be direct purchased by	materials supplied by the Sarasota County	7 Hulcor Florida School Board.		
	<u>Reason for Change:</u>	This change order delete Board from the construct savings on these mater suppliers which will tota savings of \$2,954 24 will	tion contract. This all als Purchase orders the same amount as	ows the School Board will be written directly	to realize a tax to the material		
	Cost of Change:	DEDUCT;	(\$51,368	24)			
SUMMARY:	(TEM X)	DEDUÇT) DEDUÇT)	(\$51,858	- Halli Collina da kanana ma ÉD - manang manana mana			
TOTAL COS	Γŧ	DEDUGT:	(\$51,858				
Total Direct N	laterial Purchase amo	unt to date:	<u>a na serie de la construction de la cons</u>	\$7,383,334,76	23,15%]		
Total Tax Sav	lings to date as a resu	It of Direct Material Purcha	ŚĊŚ	\$445-160:10			
Change Orde	rs due to Scope Chan	ges for Project as a % of a	ríginal contract:	\$0.00			
Change Orde	rs Generated by CSD	for Project Improvements	as a % of original contr	act:	-0.251%		
Change Order	Change Orders Requested by Others as a % of original contract:						
Total Architec	Total Architect/Engineer omissions to date as a % of original contract: \$0.00 \$0.00						

SUBMITTED BY:

(l g ue Bouffard /Project Manager

Is Ints 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 dadress):	CHANGE ORDER NUMBER: 49	OWNER: 🖾
	Middle School EE Phase II: Vert Con	nst. DATE: April 29, 2008	ARCHITECT: 🖂
	2700 Panacea Boulevarder		CONTRACTOR: 🖂
	TO CONTRACTOR (Name and address	s): ARCHITECT'S PROJECT NUMBER: 0520	FIELD.
	Kraft Construction Company, Inc.	CONTRACT DATE: April 17, 2007	
	40°S. Pineopple Avenues Sarasola, FL 34236	CONTRACT FOR: General Construction	
	Deductive change for the School Bot Hurcor Florida Group on the Middle	puted amount attributable to previously execute rd of Sarasota County direct purchase of telesco School "EE" project in North Port, FL.	ping bleachers supplied and installed by
	2. The original Guaranteed Maximum P The net change by proviously authori	rice was zed Change Orders	\$ <u>33,822,214.00</u> \$ -7,862,602.62
	I he Guaranteed Maximum Price price	r to this Change Order was	\$ 25,959,611.38
	<ul> <li>The Guaranteed Maximum Price will</li> <li>The new Guaranteed Maximum Price</li> </ul>	be decreased by this Change Order in the amoun	nt of \$ 51,358,24 \$ 25,908,253,14
	The Contract Time will be unchanged		· ·····
	The date of Substantial Completion a	s of the date of this Change Order therefore is	
	As have been authorized by Construction	clude changes in the Contract Sum, Contract In Change Directive until the cost and time have b http://is executed to supersede the Construction C	een agreed upon by both the Owner and
	NOT VALID UNTIL SIGNED BY THI	ARCHITECT, CONTRACTOR AND OWNER.	
	Scibore Architects, P.A.	Kraft Construction Company, Inc	The School Board of Sarasota County, Florida
	ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
ਜ 密 蟲	325 Central Avenue	40 S. Pineapple Avenue	7895 Fruitville Road
##	Sarasota, FD 94236	Sarasota, FL 34236	ADDRESS
蒸麣	And takan	knowth lijo	_ Chatson
	BH (Signafille)	BY (Signature)	BY (Signature)
	Samuel C. Holladay	Kenneth Wingo	Charles E. Collins
•	(Typed name)	(Typed name)	(Typed name)
	DATE	April 29, 2008	DATE DATE
		burg 7.4 bay	

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2

#### PROJECT NAME:

## Riverview High School - Administration/Cafeteria/Classrooms/Energy Plant/Media Center

#### CHANGE ORDER NO. (12)

BOARD DATE: May 20, 2008

ITEM 1)	Description:	Add electrical work to this contract pre	viously includ	led in the Cafeteria	/ Media contract.
	<u>Reason for Change:</u>	This change to order Contact No. 803 cost of electrical underground services No. 80426 . This electrical service wo contract to allow the foundations and be installed before the final drawings f the project schedule. As the actual determined, the cost of this elecrical contract via this deductive change additive change order no 1 These ch the overall project	s to the Cafet rk was includ underground for the buildin cost for the service work order and	eria/Media building ed in the Classroon for the Cafeteria/I g were complete th Cafeteria building t is being transferr Classroom/Admini	(no. 6), Contract m/Admin building Media building to hereby advancing has now been ed to the proper stration building
	Cost of Change:	Deduct:	(\$79,700 00	)	
SUMMARY:	ITEM 1)	Deduct:	(\$79,700.00	)	
TOTAL COS	Т:	Deduct:	(\$79,700.00	)	
Total Direct N	laterial Purchase amou	int to date:		\$3,710,214.15	-8.25%
Total Tax Sav	rings to date as a result	of Direct Material Purchases:		\$223,162.85	
Change Orde	rs due to Scope Chang	es for Project as a % of original contrac	t:	\$0.00	0.000%
Change Orde	rs Generated by CSD f	or Project Improvements as a % of origi	nal contract:	\$0.00	0.000%
Change Orde	rs Requested by Others	s as a % of original contract:		\$79,700.00	0.167%
Total Architec	t/Engineer omissions to	o date as a % of original contract:		\$0.00	0.000%
SUBMITTED	Dennis J	Costa/Project Manager			
Is this a Desig	n/Build continuing cont	ract project? Yes No X / If Yes,	enter \$ figur	e here: \$	

# **AIA** Document G701<sup>™</sup> – 2001

## Change Order

PROJECT: (Name and address) Riverview High School	CHANGE ORDER N	UMBER: 012	OWNER
Administration/Caleteria/Classrooms Energy Plant/Media Center	DATE: 3/24/200	8	
One Ram Way Sarasola, Florida 34231	ARCHITECT'S PRO	JECT NUMBER: 006-005	
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUMBER: 20748	
W. G. Milis, Inc.	CONTRACT DATE:	11/27/2007	OTHER
3301 Whitfield Road, Sarasota, Florida 342	<sup>43</sup> CONTRACT FOR:	GMP Construction Management	

The Contract is changed as follows:

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

Adjust Contract by amounts included in Change Order Request (COR) #012, which includes Potential Change Order (PCO) #024 to correct the Contract Value by the Accepted Electrical Value Engineering items presented in the Project #20758 - Bidg #6 GMP.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	47,685,279.00	
The net change by previously authorized Change Orders		(3,978,427 00)	
		43,706,852.00	
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchange	d)		01
by this Change Order in the amount of	\$	(79,700.00)	1000
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	43,627,152.00	
The Contract Time will be (increased) (decreased) (unchanged) by ( )	days		

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

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

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

BMK Architects, Inc.	W. G Mills, Inc	The School Board of Sarasota County,
ARCHITECT (Firm name)	CONTRACTOR ( <i>Firm name</i> )	OWNER ( <i>Firm name</i> )
323 Central Avenue, Sarasota,	3301 Whitfield Road, Sarasota,	7895 Frultville Road, Sarasota, Floirda
Florida 34240	Florida 34243	34240
ADBRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Darrell McLain (Typed name) 4/106 DATE	Tim Hensey, Executive Vice (TypRedisident) 	Charles Collins, Director of Construction (Typed name) V V V V V DATE

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#### PROJECT NAME: Riverview High School - Administration/Cafeteria/Classrooms/Energy Plant/Media Center

CHANGE ORDER NO. (13)

BOARD DATE: May 20, 2008

 ITEM 1)
 Description:
 Deduct the cost of materials for Fire Alarm supplied by Commercial Electrical Sys Inc (NCN 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 \$1,151.62 will be realized

TOTAL COS	т:	Deduct:	(\$19,512 00)
SUMMARY:	ITEM 1)	Deduct:	(\$19,512 00)
	Cost of Change:	Deduct:	(\$19,512 00)

Total Direct Material Purchase amount to date:	\$3,728,574.53	-8.29%
Total Tax Savings to date as a result of Direct Material Purchases:	\$224,314.47	
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 contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$79,700.00	0.167%
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 Design/Build continuing contract project? Yes No X / If Yes, enter \$ figur	e here: \$	

# **ﷺ**AIA<sup>°</sup> Document G701<sup>™</sup> – 2001

# Change Order

PROJECT: (Name and address)	CHANGE ORDER N	JMBER: 013	
Administration/Cafeteria/Classrcoms	DATE: 12/26/20	07	
Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	ARCHITECT'S PRO.	IECT NUMBER, 006-005	
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUMBER: 20748	FIELD 🗖
W. G. Mills, Inc.	CONTRACT DATE:	11/27/2007	
3301 Whitfield Road, Sarasota, Florida 342	<sup>43</sup> CONTRACT FOR:	GMP Construction Management	

The Contract is changed as follows:

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

To modify Contract by an amount included in Change Order Request (COR) #013, which includes Direct Material Purchase Order (DPO) #013 for B&I Contractors/Stan Weaver & Company, Inc. under PO #9042-20807985

The original (Contract State) (Guaranteed Maximum Price) was		\$ <u></u>	47,685,279.00
The net change by previously authorized Change Orders		<b>\$</b>	(4,058,127.00)
The (Contract Supp) (Guaranteed Maximum Price) prior to this Change Orde	er was	- 1: <b></b>	43,627,152.00
The (Somars' Sun ) (Guaranteed Maximum Price) will be (increased) (decre	eased) (unchar	1989)	
by this Change Order in the amount of	• •	\$	(19,512.00)
The new (ContractSund) (Guaranteed Maximum Price) including this Chang	ge Order will b	be \$	43,607,640.00
The Contract Time will be (intreased) (decreased) (unchanged) by	(	∕∕) days	

XL

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)	CONTRACTOR (Firm name)	OWKER(Pirm name)
323 Central Avenue, Sarasota,	3301 Whitfield Road, Sarasota,	7895 Fruitville Road, Sarasota, Floirda 34240
Elorida 34240	Florida 34243	ADDRESS
Do DOM tur	15-15 D theme	Malek
BY (Signature)	BY (Signature)	BY (Signature)
Darrell McLein (Typed name)	Tim Hensey, Executive Vice (Typedsatealt)	Charles Collins, Director of CoxStruction (Typed name)
4/3/06		DATE

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#### PROJECT NAME:

Riverview High School - Administration/Cafeteria/Classrooms/Energy Plant/Media Center

CHANGE ORDER N	O (14	)
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BOARD DATE: May 20, 2008

 ITEM 1)
 Description:
 Deduct the cost of materials for Vents and Fans supplied by Commercial Air

 Management Inc. (B & I Contractors)
 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 \$10,845.36 will be realized.

	Cost of Change:	Deduct:	(\$190,768 00)
SUMMARY:	ITEM 1)	Deduct:	(\$190,768 00)
TOTAL COS	T:	Deduct:	(\$190,768.00)

Total Direct Material Purchase amount to date:	\$3,908,497.17	~8.69%
Total Tax Savings to date as a result of Direct Material Purchases:	\$235,159.83	
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 contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$79,700.00	0.167%
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 Design/Build continuing contract project? Yes No X / If Yes, enter \$ figur	e here: \$	

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# **Change Order**

PROJECT: (Name and address)	CHANGE ORDER NUMBER: 014	OWNER 🗆
Administration/Cafeteria/Classrooms Energy Plant/Media Center	DATE: 12/26/2007	
One Ram Way Sarasota, Florida 34231	ARCHITECT'S PROJECT NUMBER: 006-005	
TO CONTRACTOR: (Name and address)	CONTRACTOR'S PROJECT NUMBER: 20748	FIELD 🗔
W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 342	CONTRACT DATE: 11/27/2007	OTHER 🗆
3301 Whitele Koad, Salasora, Fiolida Sta-	CONTRACT FOR: GMP Construction Management	

The Contract is changed as follows:

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

To modify Contract by an amount included in Change Order Request (COR) #014, which includes Direct Material Purchase Order (DPO) #015 for B&I Contractors/Commercial Air Management, Ind under PO #9042-20808019.

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The original (Astrifact Suph) (Guaranteed Maximum Price) was	\$	47,685,279.00	
The net change by previously authorized Change Orders	\$	(4,077,639.00)	
The (Sontract-Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	43,607,640.00	
The (Contrast Strigt) (Guaranteed Maximum Price) will be (Mereased) (decreased) (unchanged)			N
by this Change Order in the amount of	\$	(190,768 00)	,
The new (Contract Steph) (Guaranteed Maximum Price) including this Change Order will be	\$	43,416,872.00	
The Contract Time will be (inereased) (decreased) (unchanged) by $(\mathcal{O})$ days	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,
ARCHITECT (Firm name) 323 Central Avenue, Sarasota, Florida 34240	CONTRACTOR (Firm name) 3301 Whitfield Road, Sarasota, Florida 34243	Elorida OWNER (Firm name) 7895 Fruitville Road, Sarasota, Floirda 34240
ADDRESS By (Signature)	ADDRESS BY (Signature)	ADDRESS ADDRESS BY (Signature)
Darrell McLain	Tim Hensey, Executive Vice	Charles Collins, Director of Construction
(Typed name)	(Турев наяте)	(Typed name)
4/3/08	3-31-08 DATE	- 4/28/08

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#### PROJECT NAME:

## Riverview High School - Administration/Cafeteria/Classrooms/Energy Plant/Media Center

#### CHANGE ORDER NO. (15)

#### BOARD DATE: May 20, 2008

 ITEM 1)
 Description:
 Deduct the cost of materials for pumps and heat exchangers supplied by George

 Isreal Jr Inc. (B & I Contractors)
 These items will be direct purchased by the Sarasota

 County School Board
 County School Board

Reason for Change: 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 \$10,469.74 will be realized

	Cost of Change:	Deduct:	(\$184,132 00	})	
SUMMARY:	ITEM 1)	Deduct:	(\$184,132.00	))	
TOTAL COS	T:	Deduct:	(\$184,132.00	))	
Total Direct N	laterial Purchase amou	int to date:		\$4,082,159.43	-9.08%
Total Tax Sav	rings to date as a result	t of Direct Material Purcha	ISES:	\$245,629.57	
Change Orde	rs due to Scope Chang	es for Project as a % of o	riginal contract:	\$0.00	0.000%
Change Orde	rs Generated by CSD f	or Project Improvements	as a % of original contract:	\$0.00	0.000%
Change Orde	rs Requested by Other	s as a % of original contra	act:	\$79,700.00	0.167%
Total Archited	st/Engineer omissions t	b date as a % of original c $\Lambda$	ontract:	\$0.00	0.000%
SUBMITTED	Dennis J	Costa, Project Mana			
Is this a Desig	gn/Build continuing con	ract project? Yes N	lo <u>X</u> / If Yes, enter \$ figu	re here: \$	

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# **Change Order**

PROJECT: (Name and address) Riverview High School	CHANGE ORDER NUMBER: 015	
Administration/Cafeteria/Classrooms	DATE: 12/26/2007	
Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	ARCHITECT'S PROJECT NUMBER: 006-005	
TO CONTRACTOR: (Name and address)	CONTRACTOR'S PROJECT NUMBER: 20748	FIELD 🗆
W. G. Mills, Inc.	CONTRACT DATE: 11/27/2007	OTHER 🗇
3301 Whitfield Road, Sarasota, Florida 34	CONTRACT FOR: GMP Construction Management	

The Contract is changed as follows:

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

To modify Contract by an amount included in Change Order Request (COR) #015, which includes Direct Material Purchase Order (DPO) #012 for B&I Contractors/George A. Israel, Jr., Inc. under PO #9042-20808020.

The original (Contrast Sam) (Guaranteed Maximum Price) was	\$ 47,685,279.00	
The net change by previously authorized Change Orders	\$ (4,268,407.00)	<b>-</b>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 43,416,872.00	_
The (Sontract/Supa) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		M
by this Change Order in the amount of	\$ (184,132.00)	- NF
The new (Contract State) (Guaranteed Maximum Price) including this Change Order will be	\$	_
The Contract Time will be (hereased) (dereased) (unchanged) by ( 0) day	8	
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, Sarasota, Florida 34240	CONTRACTOR ( <i>Firm name</i> ) 3301 Whitfield Road, Sarasota, Florida 34243	
ADDRESS Laue Office BY (Signature)	ADDRESS HIT-J D. Hang	ADDRESS BY (Signature)
Darrell McLain (Typed name) <b>413/00</b>	Tim Hensey, Executive Vice (TyBEFIRENE) 3 · 3 1 · 08	Charles Collins, Director of Construction (Typed name)
DATE	DATE	DATE / /

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#### **PROJECT NAME:**

#### Riverview High School - Administration/Cafeteria/Classrooms/Energy Plant/Media Center

CHANGE ORDER NO. (16)

BOARD DATE: May 20, 2008

 ITEM 1)
 Description:
 Deduct the cost of materials for ice tanks and EMI split systems supplied by Tampa Bay Trane. (B & I Contractors) 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 \$65,418.87 will be realized.

	Cost of Change:	Deduct:	(\$1,154,900 00	))		
SUMMARY:	ITEM 1)	Deduct:	(\$1,154,900 00	))		
TOTAL COS	Т:	Deduct:	(\$1,154,900 00	))		
Total Direct N	Naterial Purchase amou	int to date:		\$5,171,640.57		-11.50%
Total Tax Sav	vings to date as a result	t of Direct Material Purcha	ases:	\$311,048.43		
Change Orde	ers due to Scope Chang	es for Project as a % of c	original contract:	\$0.00		0.000%
Change Orde	rs Generated by CSD f	or Project Improvements	as a % of original contract:	\$0.00		0.000%
Change Orde	rs Requested by Other	s as a % of original contra	act:	\$79,700.00		0.167%
Total Archited	t/Engineer omissions to	o date as a % of original o	contract:	\$0.00	I	0.000%
SUBMITTED	Dennis d	Costa, Project Mana				
Is this a Desig	n/Build continuing con	ract project? Yes N	No X / If Yes, enter \$ figu	re here: \$		



# **Change Order**

PROJECT: (Name and address) Riverview High School	CHANGE ORDER N	JMBER: 016	
Administration/Cafeteria/Classrooms	DATE: 12/26/20		
One Ram Way Sarasota, Florida 34231	ARCHITECT'S PRO	IECT NUMBER: 006-005	
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUMBER: 2074	8 FIELD 🗆
W. G Mills, Inc.	CONTRACT DATE:	11/27/2007	other 🗂
3301 Whitfield Road, Sarasota, Florida 3424	CONTRACT FOR:	GMP Construction Managen	ient

The Contract is changed as follows:

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

To modify Contract by an amount included in Change Order Request (COR) #016, which includes Direct Material Purchase Order (DPO) #017 for B&I Contractors/Tampa Bay Trane under PO #9042-20808018.

The original (Contract Sam) (Guaranteed Maximum Price) was	47,685,279.00	
	(4,452,539.00)	-
The net change by previously authorized Change Orders The (Contract Supp) (Guaranteed Maximum Price) prior to this Change Order was	43,232,740.00	r 
The (Confusion Sum) (Guaranteed Maximum Price) will be (mercased) (decreased) (une stanged)		9.2
by this Change Order in the amount of \$	(1,154,900.00)	NO-
The new (Evintract Stan) (Guaranteed Maximum Price) including this Change Order will be \$	42,077,840.00	-
The Contract Time will be (ingreased) (decreased) (unchanged) by ( 0) days		
The date of Substantial Completion as of the date of this Change Order therefore is	•	

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

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

BMK Architects, Inc	W. G. Mills, Inc	The School Board of Sarasota County,
ARCHITECT (Firm name) 323 Central Avenue, Sarasota, Florida 34240	CONTRACTOR ( <i>Firm name</i> ) 3301 Whitfield Road, Sarasota, Florida 34243	-Florida OWNER ( <i>Firm name</i> ) 7895 Fruitville Road, Sarasota, Floirda 34240
Drue OM h	ADDRESS	ADDRESS Kal El
BY (Signature)	BY (Signature) Tim Hensey, Executive Vice	BY (Signature) Charles Collins, Director of Construction
Darrell McLain (Typed name)	(Typerskink) 3 · 31·08	(Typed name)
4/3/08	<u></u>	

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#### PROJECT NAME:

#### Riverview High School - Administration/Cafeteria/Classrooms/Engery Plant/Media Center

#### CHANGE ORDER NO (17)

#### BOARD DATE: May 20, 2008

 ITEM 1)
 Description:
 Deduct the cost of materials for Chillers, Commission esisting chillers, AHU's, FCU's and VAV's with electric heat supplied by Trane USA Inc. (B & I Contractors). 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 \$47,920 83 will be realize.

	Cost of Change:	Deduct:	(\$845,768 00)
SUMMARY:	ITEM 1)	•	(\$845,768.00)
TOTAL COS	τ:	Deduct:	(\$845,768.00)

Total Direct Material Purchase amount to date:	\$6,206,311.32	-13.80%
Total Tax Savings to date as a result of Direct Material Purchases:	\$373,228.68	
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 contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$79,700.00	0.167%
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 Design/Build continuing contract project? Yes No X / If Yes, enter \$ figur	e here: S	



# Change Order

PROJECT: (Name and address) Riverview High School	CHANGE ORDER NUMBER: 017	OWNER 🗆
Administration/Cafeteria/Classrooms Energy Plant/Media Center	DATE: 12/26/2007	
One Ram Way Sarasota, Florida 34231	ARCHITECT'S PROJECT NUMBER	
TO CONTRACTOR: (Name and address)	CONTRACTOR'S PROJECT NUMBER: 20748	FIELD 🗂
W. G Mills, Inc.	CONTRACT DATE: 11/27/2007	
3301 Whitfield Road, Sarasota, Florida 34	CONTRACT FOR: GMP Construction Management	

The Contract is changed as follows:

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

To modify Contract by an amount included in Change Order Request (COR) #017, which includes Direct Material Purchase Order (DPO) #016 for B&I Contractors/Trane US, Inc. under PO #9042-20808021

. . .

The original (Weiter Surf) (Guaranteed Maximum Price) was	\$	47,685,279.00	
The net change by previously authorized Change Orders		(5,607,439 00)	
The (Contract Step) (Guaranteed Maximum Price) prior to this Change Order was	fu≣ ₹ <b>\$</b>	42,077,840.00	-
The (Constract Sump) (Guaranteed Maximum Price) will be (moreased) (decreased) (discharged)			~ ~
by this Change Order in the amount of	\$	(845,768.00)	DF
The new (Boathard Supi) (Guaranteed Maximum Price) including this Change Order will be	\$	41,232,072.00	
The Contract Time will be (increased) (decreased) (unchanged) by $(0, 0)$ 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, Florida
ARCHITECT (Pirm name) 323 Central Avenue, Sarasota, Florida 34240	CONTRACTOR (Firm name) 3301 Whitfield Road, Sarasota, Florida 34243	OWNER (Erm name) 7895 Fruitville Road, Sarasota, Floirda 34240
ADDRESS Daw OM Ly BY (Signature)	ADDBERS Vr- D Khung BY (Signature)	ADDRESS BY (Signature)
Darrell McLain	Tim Hensey, Executive Vice	Charles Collins, Director of Construction
(Typed name)	(Typea name)	(Typed name)
A13/00	3.31.08	4168/00
DATE	DATE	DATE / /

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#### PROJECT NAME:

Riverview High School - Administration/Cafeteria/Classrooms/Engery Plant/Media Center

CHANGE ORDER NO (18)

BOARD DATE: May 20, 2008

 ITEM 1)
 Description:
 Deduct the cost of materials for vents and louvers, round/oval spiral duct supplied by

 Tom Barrow Company. (B & I Contractors). 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 \$14,259 42 will be realized

	Cost of Change:	Deduct:	(\$251,083.00)
SUMMARY:	ITEM 1)	Deduct:	(\$251,083 00)
TOTAL COS	Γ:	Deduct:	(\$251,083.00)

Total Direct Material Purchase amount to date:	\$6,206,311.32	-13.80%
Total Tax Savings to date as a result of Direct Material Purchases:	\$373,228.68	
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 contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$79,700.00	0.167%
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 Design/Build continuing contract project? Yes No _X / If Yes, enter \$ figu	re here: \$	



# Change Order

PROJECT: (Name and address)	CHANGE ORDER NU	IMBER: 018	OWNER
Administration/Caletena/Classrooms Energy Plant/Media Center	DATE: 4/2/2008		
One Ram Way Sarasota, Florida 34231	ARCHITECT'S PROJ	ECT NUMBER: 006-005	
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUMBER: 207	18 FIELD 🗆
W, G. Mills, Inc.	CONTRACT DATE:	11/27/2007	OTHER 🗆
3301 Whitfield Road, Sarasota, Florida 342	CONTRACT FOR:	GMP Construction Manage	nent

The Contract is changed as follows:

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

To modify Contract by an amount included in Change Order Request (COR) #018, which includes Direct Material Purchase Order (DPO) #014 for B&I Contractors/Tom Barrow Company under PO #9042-20808218.

The original (Courrest Stard) (Guaranteed Maximum Price) was	\$	47,685,279.00
The net change by previously authorized Change Orders	\$	(6,453,207.00)
The (Contract.San (Guaranteed Maximum Price) prior to this Change Order was	\$	41,232,072.00
The (Constant/Supp) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(251,083.00)
The new (Contract Safa) (Guaranteed Maximum Price) including this Change Order will be	\$	40,980,989.00
The Contract Time will be (16 greased)-(segreased) (unchanged) by (0) day	'S	

N

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, Sarasota, Florida 34240	CONTRACTOR (Firm name) 3301 Whitfield Road, Sarasota, Florida 34243	OWNER (Arm name) 7895 Fruitville Road, Sarasota, Floirda 34240
ADDRESS Dan La	ADDRESS	ADDRESS Aug Ching Ching BY (Signature)
BY (Stgnature)           Darrell McLain           (Typed name)	BY (Signature) Tim Hensey, Executive Vice (TypResidenty	<u>Charles Collins, Director of Construction</u> (Typed name)
4/0/08		- date / 20/ 00

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## PROJECT NAME:

# Riverview High School - Administration/Cafeteria/Classrooms/Energy Plant/Media Center

		CHANGE ORDER NO.	(19)		!.
		BOARD DATE: May 20	, 2008		ļ, e
ITEM 1)	Description:	Deduct the cost of materials for N Construction Materials (Wal-Mark Sarasota County School Board.			
	Reason for Change:	This change order deletes the value Board from the construction contra- savings on these materials. Purch suppliers which will total the same A sales tax savings of \$20,724.25	act. This allows th hase orders will be amount as the c	ne School Board to a written directly to t	realize a tax he material
	Cost of Change:	Deduct:	(\$365,295 00	)	
SUMMARY:	(TEM 1)	Deduct:	(\$365,295 00	)	
TOTAL COS	T:	Deduct:	(\$365,295 00		
Total Direct N	laterial Purchase amou	unt to date:		\$6,550,882.08	-14.56%
Total Tax Sa	vings to date as a resul	t of Direct Material Purchases:		\$393,952.92	
Change Orde	ers due to Scope Chang	ges for Project as a % of original co	ntract:	\$0.00	0.000%
Change Orde	ers Generated by CSD	or Project Improvements as a % of	original contract:	\$0.00	0.000%
Change Orde	ers Requested by Other	s as a % of original contract:		\$79,700.00	0.167%
Total Archited	ct/Engineer omissions t	o date as a % of original contract:		\$0.00	0.000%
SUBMITTED	BY: Dennis J	Costa, Project Manager		· · · · · ·	
Is this a Desig	gn/Build continuing con	tract project? Yes No X_/ If	Yes, enter \$ figur	e here: \$	



# **Change Order**

	· · · · · · · · · · · · · · · · · · ·	
PROJECT: (Name and address)	CHANGE ORDER NUMBER: 019	OWNER
Administration/Cafeteria/Classrooms Energy Plant/Media Center	DATE: 4/2/2008	
One Ram Way Sarasota, Florida 34231	ARCHITECT'S PROJECT NUMBER: 006-005	
TO CONTRACTOR: (Name and address)	CONTRACTOR'S PROJECT NUMBER: 20748	
W. G. Mills, Inc.	CONTRACT DATE: 11/27/2007	
3301 Whitfield Road, Sarasota, Florida 34	CONTRACT FOR: GMP Construction Management	

#### The Contract is changed as follows:

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

To modify Contract by an amount included in Change Order Request (COR) #019, which includes Direct Material Purchase Order (DPO) #018 for Wal-Mark/Cemex under PO #9042-20808220

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The original (Kynthsce Sutr) (Guaranteed Maximum Price) was	\$	47,685,279.00	
The net change by previously authorized Change Orders	<u> </u>	(6,704,290.00)	
The (Contrast Supp) (Guaranteed Maximum Price) prior to this Change Order was	\$	40,980,989 00	
The (Contrast Sust) (Guatanteed Maximum Price) will be (there as d) (decreased) (the hand	(ed)		21
by this Change Order in the amount of	\$	(365,295.00)	N. 00
The new (Vistoria Ct, State) (Guaranteed Maximum Price) including this Change Order will be	\$	40,615,694.00	
The Contract Time will be (ingreased) (degreased) (unchanged) by (0	) days		

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

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

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

BMK Architects, Inc.	W. G. Mills, Inc	The School Board of Sarasota County,
ARCHITECT (Firm name) 323 Central Avenue, Sarasota, Florida 34240	CONTRACTOR ( <i>Firm name</i> ) 3301 Whitfield Road, Sarasota, Florida 34243	OWNER (Firm name) 7895 Fruitville Road, Sarasota, Floirda 34240
ADDRESS Hawlohn K BY (Signature)	ADDRESS BY (Signature) 1	ADDRESS BY (Signature)
Darrell McLain (Typed name) 4/8/08	Tim Hensey, Executive Vice (Typ®@###### 4-14-08	Charles Collins, Director of Construction (Typed name)

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#### PROJECT NAME:

#### Riverview High School - Administration/Cafeteria/Classrooms/Energy Plant/Media Center

#### CHANGE ORDER NO. (20)

BOARD DATE: May 20, 2008

ITEM 1) <u>Description:</u> Deduct the cost of materials for Windows supplied by EFCO Corp (West Tampa Glass). These items will be direct purchased by the Sarasota County School Board

Reason for Change: 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 \$33,039.36 will be realized

	Cost of Change:	Deduct:		(\$582,862.00	)	*****	
SUMMARY:	ITEM 1)	Deduct:		(\$582,862 00	)		
TOTAL COS	T:	Deduct:		(\$582,862 00	)		
Total Direct N	Material Purchase amo	unt to date:			\$7,100,704.72		-15.79%
Total Tax Sa	vings to date as a resu	t of Direct Material F	urchases:		\$426,992.28		
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 contract:			\$0.00		0.000%		
Change Orde	ers Requested by Other	rs as a % of original	contract:		\$79,700.00		0.167%
Total Archited	ct/Engineer omissions t	o date as a % of orig	ginal contract:		\$0.00		0.000%]
SUBMITTED		Costa, Project N	<u> </u>				

No\_X

Is this a Design/Build continuing contract project? Yes

/ If Yes, enter \$ figure here: \$

# 

**Change Order** 

PROJECT: (Name and address)	CHANGE ORDER NU	IMBER: 020	OWNER 🗆
Administration/Caleterla/Classrooms Energy Plant/Media Center	DATE: 4/2/2008		
One Ram Way Sarasota Florida 34231	ARCHITECT'S PROJ	ECT NUMBER: 006-005	
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUMBER: 20748	FIELD 🗆
	CONTRACT DATE:		OTHER 🗆
W. G. Mills, Inc.		11/27/2007	
3301 Whitfield Road, Sarasota, Florida 34	24-CONTRACT FOR:	GMP Construction Management	

The Contract is changed as follows:

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

To modify Contract by an amount included in Change Order Request (COR) #020, which includes Direct Material Purchase Order (DPO) #020 for West Tampa Glass/EFCO Corp. under PO #9042-20808222

The original (Consect/Supp) (Guaranteed Maximum Price) was	\$_	47,685,279.00
The net change by previously authorized Change Orders	\$	(7,069,585,00)
The (Constract/Sond) (Guaranteed Maximum Price) prior to this Change Order was	\$	40,615,694.00
The (Contrast Sast) (Guaranteed Maximum Price) will be (Insistanted) (decreased) (instant	rgşd).	
by this Change Order in the amount of	\$	(582,862.00)
The new (Contract Steps) (Guaranteed Maximum Price) including this Change Order will b	be \$_	40,032,832.00
The Contract Time will be (insreased) (decreased) (unchanged) by (	0) days	

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

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

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

BMK Architects, Inc. ARCHITECT (Firm name)	W. G. Mills, Inc. CONTRACTOR (Firm name)	The School Board of Sarasota County, OWIRER(Carm name)
323 Central Avenue, Sarasota, Florida 34240	3301 Whitfield Road, Sarasota, Florida 34243	7695 Fruitville Road, Sarasota, Floirda 34240 ADDRESS
Dare Om tr	BY (Signature)	BY (Signature)
Typed name)	Tim Hensey, Executive Vice (Types steens) H-14-08	Charles Collins, Director of Construction (Typed name)

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#### **PROJECT NAME:**

Riverview High School - Administration/Cafeteria/Classrooms/Engery Plant/Media Center

CHANGE ORDER NO. (21)

BOARD DATE: May 20, 2008

 ITEM 1)
 Description:
 Deduct the cost of materials for switchgear and light fixtures supplied by Consolidated Electrical Distributors (NCN Electric). These items will be direct purchased by the Sarasota County School Board.

 Reason for Change:
 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 \$14,556 70 will be realized

--

	Cost of Change:	Deduct:	(\$256,335 00)
SUMMARY:	ITEM 1)	Deduct:	(\$256,335 00)
TOTAL COS	Г:	Deduct:	(\$256,335.00)

Total Direct Material Purchase amount to date:	\$7,342,483.02	-16.32%
Total Tax Savings to date as a result of Direct Material Purchases:	\$441,548.98	
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 contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$79,700.00	0.167%
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 Design/Build continuing contract project? Yes No X / If Yes, enter \$ figure	re here: \$	

# 

# **Change Order**

PROJECT, (Manhand address)	CHANGE ORDER NUMBER:	021 OWNER
Administration/Cafeteria/Classrooms Energy Plant/Media Center	DATE: 4/2/2008	
One Ram Way Sarasota, Florida 34231	ARCHITECT'S PROJECT NUME	ER 006-005 CONTRACTOR
TO CONTRACTOR: (Name and address)	CONTRACTOR'S PROJECT	NUMBER: 20748 FIELD
W. G. Mills, Inc.	CONTRACT DATE: 11/27/200	17 OTHER
3301 Whitfield Road, Sarasota, Florida 342	CONTRACT FOR: GMP Con	struction Management

The Contract is changed as follows:

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

To modify Contract by an amount included in Change Order Request (COR) #021, which includes Direct Material Purchase Order (DPO) #022 for NCN Electric/CED (Raybro-Bidg #6) under PO #9042-20808224.

The original (Southerst Steed) (Guaranteed Maximum Price) was		\$	47,685,279 00	
The net change by previously authorized Change Orders			(7,652,447 00)	
The (Contract Supp) (Guaranteed Maximum Price) prior to this Change	Order was	s - s	40,032,832 00	•
The (Contract Surge) (Guaranteed Maximum Price) will be (McDeased)		抄		0A
by this Change Order in the amount of	: -· ·	\$	(256,335.00)	wo-
The new (Sontract Surf) (Guaranteed Maximum Price) including this	Change Order will be	\$_	39,776,497.00	
The Contract Lime will be (Marsased) (destansed) (unchanged) by	( Ø)a	lays		

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, Sarasota, Florida 34240	CONTRACTOR (Firm name) 3301 Whitfield Road, Sarasota, Florida 34243	Florida OWNER (Firm name) 7895 Fruitville Road, Sarasota, Floirda 34240
ACORESS BY (Signature)	ADDRESS BY (Signature)	ADDRESS BY (Signature)
Darrell McLain	Tim Hensey, Executive Vice	Charles Collins, Director of Construction
(Typed name)	(Typelf Hank)	(Typed name)
4/8/08	4-14-08	- <u> </u>
DATE	DATE	DATE / L

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#### PROJECT NAME:

# Riverview High School - Administration/Cafeteria/Classrooms/Energy Plant/Media Center

#### CHANGE ORDER NO (22)

BOARD DATE: May 20, 2008

 ITEM 1)
 Description:
 Deduct the cost of materials for an electrical generator supplied by Tampa Armature

 Works, Inc. (NCN Electric). These items will be direct purchased by the Sarasota
 County School Board.

Reason for Change: 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 \$9,873 87 will be realized

	Cost of Change:	Deduct:	(\$173,605 00)
SUMMARY:			(\$173,605 00)
TOTAL COST			(\$173,605 00)

Total Direct Material Purchase amount to date:	\$7,506,214.15	-16.69%
Total Tax Savings to date as a result of Direct Material Purchases:	\$451,422.85	
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 contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$79,700.00	0.167%
Total Architect/Engineer onissions to date as a % of original contract:	\$0.00	0.000%
SUBMITTED BY: Dennis / Costa, Project Manager		
Is this a Design/Build continuing contract project? Yes No X / If Yes, enter \$ figur	e here: \$	

# 

# Change Order

PROJECT: (Name and address)	: CHANGE ORDER NU	MBER: 022	OWNER
Riverview High School Administration/Cafeteria/Classrooms	DATE: 4/2/2008		
Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	ARCHITECT'S PROJ	ECT NUMBER: 006-005	
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUMBER: 20748	
W. G. Mills, Inc.	CONTRACT DATE:	11/27/2007	OTHER 🗆
3301 Whitfield Road, Sarasota, Florida 34	<sup>243</sup> CONTRACT FOR:	GMP Construction Management	

The Contract is changed as follows:

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

To modify Contract by an amount included in Change Order Request (COR) #022, which includes Direct Material Purchase Order (DPO) #021 for NCN Electric/Tampa Armature Works, Inc. (TAW) under PO #9042-20808254.

The original (Kontrast Sum) (Guaranteed Maximum Price) was	\$ 47,685,279.00
The net change by previously authorized Change Orders	\$ (7,908,782.00)
The (Constract Start) (Guaranteed Maximum Price) prior to this Change Order was	\$39,776,497.00
The (Contract/Sup) (Guaranteed Maximum Price) will be (unersased) (decreased) (updatingo	a)
by this Change Order in the amount of	\$ (173,605.00)
The new (Contract Stars) (Guaranteed Maximum Price) including this Change Order will be	\$ 39,602,892.00
The Contract Time will be (ineversed) (destraised) (unchanged) by (0)	days

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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 Iime 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)	CONTRACTOR (Firm name)	OWNER (Parm name)
323 Central Avenue, Sarasota,	3301 Whitfield Road, Sarasota,	7895 Fruitville Road, Sarasota, Floirda 34240
ADDRESS	Florida 34243 ADDRESS	ADDRESS
Down the	Competition of the second	Malan
BY (Signature)	BY (Signature)	BY (Signature)
Darrell Mcl ain (Typed name)	Tim Hensey, Executive Vice	Charle's Collins, Director of Construction (Typed name)
4/8/08	<u>4-14-08</u>	- <u></u>

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#### Riverview High School Classroom/Administration/Energy Plant Buildings

#### CHANGE ORDER NO. 023

BOARD DATE: May 20, 2008

ITEM 1)	Description:	Change three (3) windows in wrestling room per RFI #25		
	Reason for Change:		which by code is not allowed in this location due to The fire glass was changed to laminated impact	
	Cost of Change;	DEDUCT:	(\$5,056.00)	
ITEM 2)	Description:	Deletion of four acrylic shower	r stalls per RFI #26	
	<u>Reason for Change:</u>		stalls as acrylic on some plan sheets and ceramic rmined that the ceramic tile showers are more vere deleted.	
	Cost of Change:	DEDUCT:	(\$4,220 00)	
ITEM 3)	Description:	Add power wiring for Vista colu the "E" sheets	umns that appear on the "T" drawings but not on	
	Reason for Change:		a the drawings and adds power wiring which was wings This item shall be charged against the one s and omissions allowance	
	Cost of Change:	ADD:	\$14,543.00	
ITEM 4)	Description:	Add four 2" conduit sleeves fro no 5 room no 150R	om the retaining walls by building no. 4 to Building	
	<u>Reason for Change:</u>	determined that there were not	oltage conduits between buildings, it was t enough spare conduit pathways for potential ts Four (4) conduits were added to insure ays between the buildings	
	Cost of Change:	ADD:	\$6,497 00	

L:Projects/RHS/3181 2005 RHS Replacement/21 CONTRACT AMENDMENT8/Change Orders/Adm/nCafeter/aClassroomsEPMedia/CO 23

ITEM 5)	Description:	Add power wiring to four (4) lighitng control panels in Building no. 5 per RFI no 38.		
	Reason for Change:	The power circuiting for the f inadvertenly left off of the ele the architect's one percent (	ectrical drawings This item v	will be charged against
	Cost of Change:	ADD:	\$1,761.00	
ITEM 6)	Description:	Delete one mat lifter and ass	ociated power requirements	1
	Reason for Change:	After consulting with school wrestling mats in the wrestlin on the drawings.	staff, it was determined that ng room was required Two m	only one mat lifter for at lifters were denoted
	Cost of Change:	DEDUCT:	(\$9,249 00)	151 - 18 - 18 3 - 17 men m - 19 m - 16 m - 16 - 16 - 16 - 18 - 16 - 18 - 18 - 19
SUMMARY:	ITEM 1)	DEDUCT:	(\$5,056 00)	
	ITEM 2)	DEDUCT:	(\$4,220.00)	
	ITEM 3)	ADD:	14,543 00	
	ITEM 4)	ADD:	6,497 00	
	ITEM 5)	ADD:	1,761 00	
capable realization (page de la	ITEM 6)	DEDUCT:	(9,249.00)	այր արդագորությունը կարությունը կերելը ուլերագորությունը։
TOTAL CO	ST:	ADD:	4,276.00	
Total Direct	Material Purchase am	ount to date:	\$7,506,214	.15 -16.69%
Total Tax Savings to date as a result of Direct Material Purchases: \$451,422.85			.85	
		nges for Project as a % of orig		.00 0.000%
			.00 0.009%	
			.00 0.167%	

\$16,304.00

0.034%

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

ľ

SUBMITTED BY:

Mark D. Smith, Project Manager

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

# **◎**AIA Document G701<sup>™</sup> – 2001

# Change Order

PROJECT: (Name and address) Riverview High School	CHANGE ORDER NU	MBER: 023	·····	OWNER
Administration/Cafeteria/Classrooms Energy Plant/Media Center	DATE: 4/9/2008			
One Ram Way Sarasota Florida 34231	ARCHITECT'S PROJ	ECT NUMBER:	006-005	
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUMB	ER: 20748	FIELD 🗆
W. G. Mills, Inc.	CONTRACT DATE:	11/27/2007		other 🗆
3301 Whitfield Road, Sarasota, Florida 34	<sup>24</sup> CONTRACT FOR:	GMP Construction	n Management	

The Contract is changed as follows:

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

To modify Contract by an Amount included in Potential Change Orders (PCOs) #001-Wrestling Rm. Window (RFI 25), #003-Delete acrylic shwr units (RFI 026), #005-Add'l Bidg. 5 Circuit (RFI 036), #010-Add 2" Conduit (RFI 043), #012-Add Pwr Wiring to LCC Panels (RFI 038), and #014-Mat Lifter (RFI 076).

5 <sup>1</sup>

N

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	47,685,279.00
The net change by previously authorized Change Orders	\$	(8,082,387.00)
	, <b>* * *</b>	39,602,892.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (desteased) (und	bairged)	
by this Change Order in the amount of	\$	4,276.00
The new (ContractSupp) (Guaranteed Maximum Price) including this Change Order wi	ll be \$	39,607,168.00
The Contract Time will be (jugisticated)-(degreated) (unchanged) by (	∂) days	

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

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

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

BMK Architects, Inc.	W. G. Mills, Inc.	The School Board of Sarasota County,
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (PAm name)
323 Central Avenue, Sarasota,	3301 Whitfield Road, Sarasota,	7895 Fruitville Road, Sarasota, Floirda
Elorida_34240	<u>Florida 34243</u>	<u>34240</u>
ADDRESS BY (Signature)	ADDRESS 	BY (Signature)
Darrell McLain (Typed name)		<u>Charles Collins, Director of Construction</u> (Typed name)
4/17/06	4.13.08	DATE

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#### PROJECT NAME:

Riverview High School - Administration/Cafeteria/Classrooms/Energy Plant/Media Center

CHANGE ORDER	NO	(24)
--------------	----	------

BOARD DATE: May 20, 2008

 ITEM 1)
 Description:
 Deduct the cost of materials for an electrical generator supplied by Hile's Curtain

 Specialties Inc
 (Hile's). These items will be direct purchased by the Sarasota County

 School Board
 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 \$1519 32 will be realize

....

	Cost of Change:	Deduct:	(\$26,008.00	))	
SUMMARY:	ITEM 1)	Deduct:	(\$26,008.00	))	
TOTAL COST	<b>[</b> :	Deduct:	(\$26,008.00	))	
Total Direct M	aterial Purchase amou	nt to date:		\$7,530,702.83	-16.74%
Total Tax Sav	ings to date as a result	of Direct Material Purch	ases:	\$452,942.17	
Change Orders due to Scope Changes for Project as a % of original contract: \$0.00 0.0				0.000%	
Change Orders Generated by CSD for Project Improvements as a % of original contract: \$4,276.00				0.009%	
Change Orders Requested by Others as a % of original contract: \$79,700.00 0.16				0.167%	
Total Architec	t/Engineer omissions to	o date as a % of original	contract:	\$16,304.00	0.034%
SUBMITTED BY: Dennis J Costa, Project Manager					
Is this a Desig	n/Build continuing cont	ract project? Yes	No X / If Yes, enter \$ figu	re here; \$	

# **◎**AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

# Change Order

PROJECT: (Name and address)	CHANGE ORDER NU	MBER: 024	OWNER 🗆
Riverview High School Administration/Caleteria/Classrooms	DATE: 4/2/2008	•	
Energy Plant/Media Center One Ram Way	ARCHITECT'S PROJ	ECT NUMBER: 006-005	
Sarasota, Florida 34231 TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUMBER: 20748	FIELD 🗆
W. G. Mills, Inc.	CONTRACT DATE:	11/27/2007	
3301 Whitfield Road, Sarasota, Florida 34	243 CONTRACT FOR:	GMP Construction Manageme	ent

The Contract is changed as follows:

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

To modify Contract by an amount included in Change Order Request (COR) #024, which includes Direct Material Purchase Order (DPO) #019 for Hile's Curtains/Hile's Curtains under PO #9042-20808291

The original (Continet Sum) (Guaranteed Maximum Price) was		\$	47,685,279 00
The original (contractively) (Culturnood Mathinan 2000) had		\$ ×-	(8,078,111.00)
The (Constants Course) (Guaranteed Maximum Price) prior to this Change Order was		\$	39,607,168.00
The (Contract Supp) (Guaranteed Maximum Price) will be (Increased) (Increased) (Increased)	angedy		
by this Change Order in the amount of		\$	(26,008 00)
The new (Contrast Sriph) (Guaranteed Maximum Price) including this Change Order wil	l be	\$	39,581,160.00
The Contract Time will be (ipercased) (decreased) (unchanged) by (	ø) days	;	
The date of Substantial Completion as of the date of this Change Order therefore is			

GU.

(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)	CONTRACTOR (Firm name)	OWNER (Firm name) 7895 Fruitville Road, Sarasota, Floirda
323 Central Avenue, Sarasota,	3301 Whitfield Road, Sarasota, Florida 34243	34240
Florida 34240	ADDRESS	ADDRESS 0
Daulom h	Cing De Hung	March
BY (Signature)	- BY (Signature)	BY (Signature)
- 1) Az (Lata	Tim Hensey, Executive Vice	-Charles Collins, Director of Construction
Darrell McLain (Typed name)	(TypeResiden)t	(Typed name) / / j
4/10/08	4-14-08	4/28/00
	DATE	DATE /

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### PROJECT NAME:

## Riverview High School - Administration/Cafeteria/Classrooms/Engery Plant/ Media Center

CHANGE ORD	ER NO. (	(25)
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### BOARD DATE: May 20, 2008

ITEM 1) Description: Deduct the cost of materials for an electrical generator supplied by Black Box Network Services (NCN Electric, Inc) These items will be direct purchased by the Sarasota County School Board.

Reason for Change: 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 \$28,781.51 will be realized

TOTAL COS	Т:	Deduct:	(\$507,640 00)
SUMMARY:	ITEM 1)	Deduct:	(\$507,640 00)
	Cost of Change:	Deduct:	(\$507,640.00)

Total Direct Material Purchase amount to date:	\$8,009,561.32	-17.81%
Total Tax Savings to date as a result of Direct Material Purchases:	\$481,723.68	
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 contract:	\$4,276.00	0.009%
Change Orders Requested by Others as a % of original contract:	\$79,700.00	0.167%
Total Architect/Engineer omissions to date as a % of original contract:	\$16,304.00	0.034%
SUBMITTED BY: Dennis J Costa, Project Manager		
Is this a Design/Build continuing contract project? Yes No X / If Yes, enter \$ figu	re here: \$	

# 

## Change Order

PROJECT: (Name and address) Riverview High School	CHANGE ORDER NU	MBER: 025	مين المينين ال الميني المينين	
Administration/Cafeteria/Classrooms Energy Plant/Media Center	DATE: 4/15/200	18		
One Ram Way Sarasola, Florida 34231	ARCHITECT'S PROJ	ECT NUMBER	006-005	
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUME	3ER: 20748	FIELD 🗖
W. G. Mills, Inc.	CONTRACT DATE:	11/27/2007		
3301 Whitfield Road, Sarasota, Florida 3	<sup>424</sup> CONTRACT FOR:	GMP Construction	n Management	

The Contract is changed as follows:

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

To modify Contract by an amount included in Change Order Request (COR) #025, which includes Direct Material Purchase Order (DPO) #024 for N.C N. Electric/Blackbox Communications.

$1e^{-2}$		··- `
The original (Contract Steph) (Guaranteed Maximum Price) was	Ş	47;685,279.00
The net change by previously authorized Change Orders	\$	(8,104,119.00)
The (Contract Styn) (Guaranteed Maximum Price) prior to this Change Order was	\$	39,581,160.00
The (Constato Suph) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(507,640.00)
The new (Contrast-Supp) (Guaranteed Maximum Price) including this Change Order will be	\$	39,073,520.00
The Contract Time will be (hisrsessed) (dearossed) (unchanged) by ( 0 ) days	ļ	

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)	CONTRACTOR (Firm name)	OWNE例伊哥m name)
323 Central Avenue, Sarasota,	3301 Whitfield Road, Sarasota,	7895 Fruitville Road, Sarasota, Floirda 34240
ADDRESS	Florida 34243 - ADDRESS	ADDRESS
Daw Omla	Timber D Hung	And Eller
BY (Signature)	·BY (Signature)	BY (Signature)
Darrell McLain(Typed name)	Tim Hensey, Executive Vice (Typ#desident	Charles Collins, Director of Construction (Typed name)
4/17/08	DATE 4-18-08	DATE

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#### PROJECT NAME:

## Riverview High School - Administration/Cafeteria/Classrooms/Engery Plant/Media Center

## CHANGE ORDER NO (26)

### BOARD DATE: May 20, 2008

 
 ITEM 1)
 Description:
 Deduct the cost of materials for an electrical generator supplied by Kobrin Supply (Dolphin Innovations, Inc.) These items will be direct purchased by the Sarasota County School Board

Reason for Change: 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 \$24,831 42 will be realized

	Cost of Change:	Deduci:	(\$437,855 00)
SUMMARY:	ITEM 1)	Deduct:	(\$437,855 00)
TOTAL COS	Т:	Deduct:	(\$437,855 00)

Total Direct Material Purchase amount to date:	\$8,422,584.91	-18.73%
Total Tax Savings to date as a result of Direct Material Purchases:	\$506,555.09	· ·
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 contract:	\$4,276.00	0.009%
Change Orders Requested by Others as a % of original contract:	\$79,700.00	0.167%
Total Architect/Engineer omissions to date as a % of original contract:	\$16,304.00	0.034%
SUBMITTED BY: Dennis J Costa, Project Manager		
Is this a Design/Build continuing contract project? Yes No X / If Yes enter \$ figur	e here: \$	

## A I A Document G701<sup>™</sup> – 2001

## Change Order

PROJECT: (Name and address)	CHANGE ORDER NU	MBER: 026	1. F	OWNER 🗔
Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center	DATE: 4/15/200			
One Ram Way Sarasota, Florida 34231	ARCHITECT'S PROJ	ECT NUMBER:	006-005	
TO CONTRACTOR: (Name and address)		- DRO IECT NUM	3FR. 30749	FIELD
	CONTRACTOR'S CONTRACT DATE:	PROJECT NOME	50/40	OTHER 🗆
W. G. Mills, Inc.		11/27/2007		
3301. Whilffield Road, Sarasota, Florida	34240UNIKAUTPUR.	GMP Construction	n Management	

The Contract is changed as follows:

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

To modify Contract by an amount included in Change Order Request (COR): #026, which includes Direct Material Purchase Order (DPO) #027 for Dolphin Innovations/Korbin Supply.

The original (Contract Solar) (Guaranteed Maximum Price) was	\$
The net change by previously authorized Change Orders	\$ (8,611,759.00)
The (Contract, Sama) (Guaranteed Maximum Price) prior to this Change Order was	\$
The (Qontract/Suna) (Guaranteed Maximum Price) will be (increased) (decreased) (unshabyed)	
by this Change Order in the amount of	\$(437,855.00)-
The new (Contract/Surfa) (Guaranteed Maximum Price) including this Change Order will be	\$ 38,635,665.00
The Contract Time will be (ingreased) (deereased) (unchanged) by ( 0) days	3

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

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

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

BMK Architects, Inc. ARCHITECT (Firm name)	W. G. Mills, Inc. CONTRACTOR (Firm name)	<u>The School Board of Sarasota Coun</u> ty, OWN時分(過速m name)
323 Central Avenue, Sarasota, ADØRESSI Avenue, Sarasota,	3301 Whitfield Road, Sarasota, — Elerida-34243 — — — — — — — — — — — — — — — — — — —	7895 Fruitville Road, Sarasota, Floirda
BY (Signature)	(Signature)	BY (Signature)
	Presidenc	Charles Collins, Director of Construction (Typed name)
A/17/05	- <u>4.18.08</u>	DATE

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#### PROJECT NAME:

## Riverview High School - Administration/Cafeteria/Classrooms/Engery Plant/Media Center

CHANGE ORDER NO. (27)

BOARD DATE: May 20, 2008

 ITEM 1)
 Description:
 Deduct the cost of materials for an electrical generator supplied by YKK AP (West Tampa Glass) These items will be direct purchased by the Sarasota County School Board.

 Reason for Change:
 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 \$10,571 11 will be realized

	Cost of Change:	Deduct:	(\$185,923.00)
SUMMARY:	ITEM 1)	Deduct:	(\$185,923 00)
TOTAL COS	Γ:	Deduct:	(\$185,923 00)

Total Direct Material Purchase amount to date:	\$8,597,936.79	-19.12%
Total Tax Savings to date as a result of Direct Material Purchases:	\$517,126.21	:
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 contract:	\$4,276.00	0.009%
Change Orders Requested by Others as a % of original contract:	\$79,700.00	0.167%
Total Architect/Engineer omissions to date as a % of original contract:	\$16,304.00	0.034%
SUBMITTED BY: Dennis J Costa, Project Manager		
Is this a Design/Build continuing contract project? Yes No X / If Yes, enter \$ figure	re here: \$	

## 

## **Change Order**

PROJECT: (Name and address)	CHANGE ORDER NU	MBER: 027	· · · · ·	OWNER 🗆
Riverview High School Administration/Caleteria/Classrooms Energy Plant/Media Center	DATE: 4/18/200		•	
One Ram Way Sarasota, Foolda 34231 TO CONTRACTOR; (Name and address)	ARCHITECT'S PROJ	ECT NUMBER:	006-005	
TO CONTRACTOR: (Name and address)	1			FIELD 🗆
	CONTRACTOR'S	PROJECT NUM	BER: 20748	other 🖄
W G Mills Inc.		11/27/2007		
3301 Whitfield Road, Sarasota, Florida 34	460NTRAGT FOR:	GMP Constructio	on Management	

The Contract is changed as follows:

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

To modify Contract by an amount included in Change Order Request (COR) #027, which includes Direct Material Purchase Order (DPO) #025 for West Tampa Glass/YKK AP America under PO #9042-20808593.

The original (Contract Soci) (Guaranteed Maximum Price) was		\$	47,585,279.00	
The net change by previously authorized Change Orders	_ ·	\$	(9,049,614.00)	
The (Contrator State) (Guaranteed Maximum Price) prior to this Change	e Order was	<b>`\$</b>		
The (Contrast-Supp) (Guaranteed Maximum Price) will be (iforeased)	(decreased) (wishinged)			
by this Change Order in the amount of	***	\$		Ø
The new (Castrafi Stan) (Guaranteed Maximum Price) including this	Change Order will be	\$	38,449,742.00	
The Contract Time will be (hereases) (desceased) (unchanged) by	3b( C)	iys		

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.

ARCHITECT (Firm name)	W.G. Mills, Inc. CONTRACTOR (Firm name)	
323 Central Avenue, Sarasota, ADD/feggda 34240	3301 Whitfield Road, Sarasota, ADDREggida 34243	7895 Fruitville Road, Sarasota, Floirda
BY (Signature)	BY (Signature)	Mark (Signature)
(Typer Matheystain	(Typed homesey, Executive Vice President	(Typed name)
DATE	<u>9.11.08</u>	DATE

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#### PROJECT NAME:

Riverview High School - Administration/Cafeteria/Classrooms/Engergy Plant/Media Center

CHANGE OF	DER NC	). (28)
-----------	--------	---------

BOARD DATE: May 20, 2008

 ITEM 1)
 Description:
 Deduct the cost of materials for an electrical generator supplied by Dittmer

 Architectural Aluminum (Dittmer Architectural Aluminum). These items will be direct purchased by the Sarasota County School Board
 These items will be direct

<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 \$7,054.72 will be realized

	Cost of Change:	Deduct:	(\$123,800 00)
SUMMARY:		Deduct:	(\$123,800 00)
TOTAL COS	T:	Deduct:	(\$123,800 00)

Total Direct Material Purchase amount to date:	\$8,714,682.08	-19.37%
Total Tax Savings to date as a result of Direct Material Purchases:	\$524,180.92	1
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 contract:	\$4,276.00	0.009%
Change Orders Requested by Others as a % of original contract:	\$79,700.00	0.167%
Total Architect/Engineer omissions to date as a % of original contract:	\$16,304.00	0.034%
SUBMITTED BY: Dennis J Gosta, Project Manager		
is this a Design/Build continuing contract project? Yes No X / If Yes, enter \$ figure	re here: \$	

# AIA ́ Document G701<sup>™</sup> – 2001

## **Change Order**

		, , ,	
PROJECT: (Name and address) Riverview High School	CHANGE ORDER NU	MBER; 028	
Administration/Cafeteria/Classrooms Energy Plant/Media Center	DATE: 4/21/200		
One Ram Way Sarasota, Florida 34231	ARCHITECT'S PROJ	ECT NUMBER: 006-005	
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUMBER: 20748	FIELD 🗋
W. G. Milis, Inc.	CONTRACT DATE:	11/27/2007	
3301 Whitfield Road, Sarasota, Florida 34.	<sup>24</sup> CONTRACT FOR:	GMP Construction Management	

The Contract is changed as follows:

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

To modify Contract by an amount included in Change Order Request (COR), #028, which includes Direct Material Purchase Order (DPO) #029 for Dittmer Arch Aluminum/Dittmer.

The original (Contrast Supp) (Guaranteed Maximum Price) was	\$	47,685,279.00	
The net change by previously authorized Change Orders	\$	(9,235,537.00)	
The (Gontrate Sera) (Guatanteed Maximum Price) prior to this Change Order was	ал — так байна Станка (1996)	38,449,742.00	
The (Contract/Saint) (Guaranteed Maximum Price) will be (istorated) (with	vinged)		an
by this Change Order in the amount of	\$	(123,800.00)	Xix
The new (Contract Sunn) (Guaranteed Maximum Price) including this Change Order wil	llbe \$	38,325,942.00	
The Contract Time will be (increased) (decreased) (unchanged) by (	()) days		

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

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

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

BMK Architects, Inc.	W. G. Mills, Inc.	The School Board of Sarasota County,
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER[PAm name)
323 Central Avenue, Sarasota,	3301 Whitfield Road, Sarasota,	7895 Fruitville Road, Sarasota, Floirda
Elorida 34240	Florida 34243 ADDRESS	<u>34240</u>
BY (Signature)	BY (Signature)	BY (Signature)
Darrell McLain (Typed name)	Tim Hensey, Executive Vice	<u>- Charles Collins, Director of Construction</u> (Typed name)
4(21) 00 DATE	DATE 4.22.08	

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#### PROJECT NAME:

Riverview High School - Administration/Cafeteria/Classrooms/Engery Plant/Media Center

### CHANGE ORDER NO. (29)

BOARD DATE: May 20, 2008

ITEM 1) Description: Deduct the cost of materials for an electrical generator supplied by Seaman Corp (Sutter Roofing Co of Florida). 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 \$20,652,58 will be realized.

TOTAL COS		Deduct:	(\$364,029 00)
SUMMARY:	ITEM 1)	Deduct:	(\$364,029 00)
	Cost of Change:	Deduct:	(\$364,029.00)

Total Direct Material Purchase amount to date:	\$9,058,058.49	-20.14%
Total Tax Savings to date as a result of Direct Material Purchases:	\$544,833.51	
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 contract:	\$4,276.00	0.009%
Change Orders Requested by Others as a % of original contract:	\$79,700.00	0.167%
Total Architect/Engineer omissions to date as a % of original contract:	\$16,304.00	0.034%
SUBMITTED BY: Dennis J Costa, Project Manager		
Is this a Design/Build continuing contract project? Yes No X / If Yes, enter \$ figur	re here: \$	

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## Document G701<sup>™</sup> – 2001

## Change Order

PROJECT: (Name and address)	CHANGE ORDER NU	MBER: 029	OWNER 🗆
Riverview High School Administration/Cafeleria/Classrooms	DATE: 4/21/200	)8	
Energy Plant/Media Center One Ram Way	ARCHITECT'S PROJ	ECT NUMBER	
TO CONTRACTOR Name and address		PPO JECT NUMBER: 20748	FIELD 🗔
	CONTRACT DATE:	PROJECT NUMBER: 20748	
W. G. Millis, Inc. 3301 Whitfield Road, Sarasota, Florida	2424PONTOACT COD	11/27/2007	
3301 Whitheid Koad, Sarasola, Piorida		GMP Construction Management	

The Contract is changed as follows:

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

To modify Contract by an amount included in Change Order Request (COR) #029, which includes Direct Material Purchase Order (DPO) #030 for Sutter Roofing/Seaman Corp

The original (Contrast Sum) (Guatanteed Maximum Price) was	\$47,685,279.00
The net change by previously authorized Change Orders	(9,359,337.00)
	\$38,325,942.00
The (Contrace Sound) (Guaranteed Maximum Price) will be (instance) (decreased) (inchanged	1)
by this Change Order in the amount of $p^2 e^{-t}$	\$(364,029.00)-
The new (KoutiterSuppi) (Guaranteed Maximum Price) including this Change Order will be	\$ <u>37,961,913.00</u>
The Contract Time will be (Mercessed) (decreased) (unchanged) by $(\mathcal{D})$ (	lays

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

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

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

BMK Architects, Inc. ARCHITECT ( <i>Firm name</i> )	W. G. Mills, Inc. CONTRACTOR (Firm name)	OWNEG(iBarn name)
323 Central Avenue, Saraspta, Electeda 34240	3301 Whitfield Road, Sarasota, Elorida 34243 ADDRESS	7895 Fruitville Road, Sarasota, Floirda 34240 ADDRESS
Dau Ohner	AUDAESS	chull Ch
BY (Signature)	BY (Signature)	BY (Signature)
Darrell-McLain (Typed name)	Tim Hensey, Executive Vice	(Typed name)
4/21/05	4.22.08	DATE

DATE

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#### PROJECT NAME:

Riverview High School - Administration/Cafeteria/Classrooms/Engery Plant/Media Center

CHANGE ORDER NO. (30)

BOARD DATE: May 20, 2008

ITEM 1) <u>Description:</u> Deduct the cost of materials for an electrical generator supplied by Acousti Engineering of Florida (Acousti Engineering of Florida) These Items will be direct purchased by the Sarasota County School Board

> Reason for Change: 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 \$6,382.38 will be realized

TOTAL COS	T:	Deduct:	(\$111,922.00)
SUMMARY:	ITEM 1)	Deduct:	(\$111,922.00)
	Cost of Change:	Deduct:	(\$111,922 00)

Total Direct Material Purchase amount to date:	\$9,398,748.11	-20.90%
Total Tax Savings to date as a result of Direct Material Purchases:	\$565,374.89	
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 contract:	\$4,276.00	0.009%
Change Orders Requested by Others as a % of original contract:	\$79,700.00	0.167%
Total Architect/Engineer omissions to date as a % of original contract:	\$16,304.00	0.034%
SUBMITTED BY: Dennis J Costa, Project Manager		~
Is this a Design/Build continuing contract project? Yes No X / If Yes, enter \$ figure	re here: \$	



## **Change Order**

PROJECT: (Name and address)	CHANGE ORDER NU	MBER: 030	
Rivervlew High School Administration/Cafeterla/Classrooms	DATE: 4/21/200		
Energy Plant/Media Center One Ram Way	ARCHITECT'S PROJ	ECT NUMBER: 006-005	
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUMBER: 20748	FIELD 🗇
W. G. Mills, Inc.	CONTRACT DATE:	11/27/2007	
3301 Whitfield Road, Sarasota, Florida 34	<sup>24</sup> CONTRACT FOR:	GMP Construction Management	

The Contract is changed as follows:

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

To modify Contract by an amount included in Change Order Request (COR) #030, which includes Direct Material Purchase Order (DPO) #026 for Acousti Engineering/Acousti under PO #9042-20808640

				· _,	
The original (Contract Suppl) (Guaranteed Maximum Price) was			<u>ين</u> \$	47-685,279.00	
The net change by previously authorized Change Orders		ar e .	\$ <u>-</u>	(9,723,366.00)	•
The (Contract Sura) (Guaranteed Maximum Price) prior to this Chang	ge Order was		\$	37,961,913.00	
The (Contract Supp) (Guaranteed Maximum Price) will be (increased		Kañgeșt)			
by this Change Order in the amount of	÷		\$	(111,922.00)	. 4
The new (Contract Supp) (Guaranteed Maximum Price) including this	Change Order w	ill be	\$	37,849,991.00	
The Contract Time will be (increased) (deskeased) (unchanged) by	(	∅) days	:		
The date of Substantial Completion as of the date of this Change Orde	er therefore is				

(Note This Change Order does not include changes in the Contract Sum, Contract Time of 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)	CONTRACTOR (Firm name)	OWNER (149m name)
323 Central Avenue, Sarasota,	3301 Whitfield Road, Sarasota,	7895 Fruitville Road, Sarasota, Floirda 34240
Florida 34240	ADDRESS	ADDRESS
AD: OMATE	Cia Dila	Charle Ul
BY (Signature)	BY (Signature)	BY (Signature)
Darreli McLain		Charles Collins, Director of Construction
(Typed name)	(Typedesidedt	(Typed name)
4/21/00	4.22.08	4/29/00
DATE	DATE	DATE / /

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#### **PROJECT NAME:**

## Riverview High School - Administration/Cafeteria/Classrooms/Engery Plant/ Media Center

CHANGE	ORDER	NO (	(31)
		110 1	~ . /

BOARD DATE: May 20, 2008

 ITEM 1)
 Description:
 Deduct the cost of materials for an electrical generator supplied by Rosi LLC (Rolling Oak 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 \$14,159 00 will be realized

	Cost of Change:	Deduct:	(\$249,309 00)
SUMMARY:	ITEM 1)	Deduct:	(\$249,309 00)
TOTAL COS	т:	Deduct:	(\$249,309 00)

Total Direct Material Purchase amount to date:	\$9,398,748.11	-20.90%
Total Tax Savings to date as a result of Direct Material Purchases:	\$565,374.89	
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 contract:	\$4,276.00	0.009%
Change Orders Requested by Others as a % of original contract:	\$79,700.00	0.167%
Total Architect/Engineer omissions to date as a % of original contract:	\$16,304.00	0.034%
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**

PROJECT: (Name and address) Riverview High School	CHANGE ORDER NU	JMBER: 031	
Administration/Cafeleria/Classrooms Energy PlantiMedia Center	DATE: 4/21/200		
. One Ram Way	ARCHITECT'S PROJ	ECT NUMBER: 006-005	
Sarasota, Florida 34231 TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUMBER: 20748	FIELD
W. G. Mills, Inc.	CONTRACT DATE:	11/27/2007	OTHER 🗖
3301 Whitfield Road, Sarasota, Florida 342	CONTRACT FOR:	GMP Construction Management	ł

The Contract is changed as follows:

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

To modify Contract by an amount included in Change Order Request (COR) #031, which includes Direct Material Purchase Order (DPO) #028 for Rosi LLC/Rolling Oak Supply under PO #9042-20808639

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The original (Kontract Stun) (Guaranteed Maximum Price) was	\$	47,685,279.00	
	28 	·y -	
The (Contract Swin) (Guaranteed Maximum Price) prior to this Change Order was	· · · · · ·	37,849,991.00	
The (Contract Sunt) (Guaranteed Maximum Price) will be (Morensed) (choiringe	ď)		
by this Change Order in the amount of	\$	(249,309.00)	4
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	37,600,682.00	
The Contract Time will be (insteaded) (Sected as the (unchanged) by (O)	days		

ĽĽ

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)	CONTRACTOR (Firm name)	OWNERPIFAm name)
323 Central Avenue, Sarasota,	3301 Whitfield Road, Sarasota,	7895 Fruitville Road, Sarasota, Floirda
Elorida 34240	Florida 34243	34240 ADDRESS7
Dowell him	BY (Signature)	BY (Signature)
BY (Signature)	,	
Darrell McLain	Tim Hensey, Executive Vice	Charles Collins, Director of Construction
(Typed name)	(Typefeatert	(Typed name)
4(21/06	4.22.0B	DATE

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## PROJECT NAME: **Riverview High School Cafeteria/Media Center**

#### CHANGE ORDER NO. 01

BOARD DATE: May 20, 2008

Adjust Contract by amounts included in Change order request (COR) #001 wihich ITEM 1) Description: includes potential change order (PCO) #005 to correct the contract Value by the accepted Electrical value engineering items presented in the Bldg. no. 6 GMP Reason for Change: This change order to Contract No 80426 is an accounting function which relocates the cost of electrical underground services for the Cafeteria/Media building (no 6) which were originally bid as part of the Classroom/Administration buildings contract (buildings no. 1 & 5), Contract No. 80312 and included therein. This electrical service work was included in the Classroom/Admin building contract to allow the foundations and underground for the Cafeteria/Media building to be installed before the final drawings for the building were complete thereby advancing the project schedule. As the actual cost for the Cafeteria building has now been determined, the cost of this elecrical service work is being transferred to the proper contract via this change order and Classroom/Administration building deductive change order no. 12 These change orders do not constitute and added cost to the overall project

	Cost of Change:	ADD:	\$79,700 00
SUMMARY:	ITEM 1)	ADD:	\$79,700 00
TOTAL COS	T:	ADD:	\$79,700.00

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	
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 contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$79,700.00	1.305%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:

D. Smith Project Manager

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

## **AIA**° Document G701<sup>™</sup> – 2001

## Change Order

PROJECT: (Name and address)	CHANGE ORDER N	UMBER: 001	
Riverview High School-Building #6;Cafeteria/	DATE: 3/24/200	.z•3	
One Ram Way, Sarasota, Florida 34231	ARCHITECT'S PROJ	JECT NUMBER: 006-005	
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUMBER: 20758	FIELD 🗔
W. G. Mills, Inc.	CONTRACT DATE:	2/28/2008	OTHER 🗆
3301 Whilfield Avenue Sarasota, Florida 34243	CONTRACT FOR:	General Construction	

The Contract is changed as follows:

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

Adjust Contract by amounts included in Change Order Request (COR) #001, which includes Potential Change Order (PCO) #005 to correct the Contract Value by the Accepted Electrical Value Engineering items presented in the Project #20758 - Bidg. #6 GMP.

·			
The original (Generact Surge) (Guaranteed Maximum Price) was	\$	<u>'. 6,105,530 00</u>	-
The net change by previously authorized Change Orders		0.00	-
The (Kontwart Step) (Guaranteed Maximum Price) prior to this Change Order was		6,105,530,00	-
The (Contract Surf) (Guaranteed Maximum Price) will be (increased) (depressed) (t	unchanged)		<b>A</b> .
by this Change Order in the amount of	\$	79,700.00	. DL
The new (Constant Sant) (Guaranteed Maximum Price) including this Change Order	r will be \$	6,185,230.00	•
The Contract Time will be (insreased) (cecessard) (unchanged) by (	( ∂) days		

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

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

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

BMK Architects, Inc.	W. G. Mills, Inc.	The School Board of Sarasota County,
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWREE的可加 name)
323 Central Avenue	3301 Whitfield Avenue	7895 Fruitville Road
ABORESS	Sarasota, Florida 34243 ADDRESS	Sarasota, Elorida 34240 ADDRESS
the on the		Chir s-CS
BY (Signature)	BY (Signature)	BY (Signature)
		Charles Collins, Director of Construction (TypeRvice3re)
(1 ypea name)	(Typedskene)	12)Bervices of A
7/1/08	4.2.08	7/60/90
DATE	DATE	DATE / /

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### PROJECT NAME: Riverview High School Cafeteria/Media Center

#### CHANGE ORDER NO. 02

BOARD DATE: May 20, 2008

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ITEM 1) Description: Deduct the cost of materials for waterproffing materials supplied by Coastal Construction Products (Roman Weatherproffing Inc.). These items will be direct purchased by the Sarasota County School Board Reason for Change: 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 \$1,100 00 will be realized. Cost of Change: Deduct (\$18,600.00) SUMMARY: ITEM 1) Deduct (\$18,600.00)TOTAL COST: Deduct (\$18,600.00) Total Direct Material Purchase amount to date: \$17,500.00 -0.30% Total Tax Savings to date as a result of Direct Material Purchases; \$1,100.00 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 contract: \$0.00 0.000% Change Orders Requested by Others as a % of original contract: \$79,700.00 1.305% Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.000%

			11				
SUBMITTED BY:	Bennis	i J Coj	sta, Pro	oject Mana	ger		
Is this a Design/Build c	ontinuing co	ontract	project?	Yes N	o <u>X</u> /lfYes,	enter this C O	amount here: = \$

## **◎**AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

PROJECT: (Name and address)	CHANGE ORDER NU	MBER: 002	• • •	
Riverview High School-Building #6:Cafeteria	伊尼语: 4/10/200			
One Ram Way, Sarasota, Florida 34231	ARCHITECT'S PROJI	ECT NUMBER:	006-005	
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUME	SER: 20758	FIELD 🗖
W, G, 19105, 10C.	CONTRACT DATE:	2/28/2008		
3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT FOR:	General Constru	ction	

The Contract is changed as follows:

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

To modify the Contract by an Amount included in Change Order Request (COR) #002 which includes Potential Change Order (PCO) #DPO 002 for Roman Weatherproofing/Coastal Construction Products, Inc. under PO #9042-20808253.

· · ·		· · ·	
The original (SommistSum) (Guaranteed Maximum Price) was	\$	6,105,530.00	
The net change by previously authorized Change Orders	\$	79,700.00	
The (Contrast Star) (Guaranteed Maximum Price) prior to this Change Order was	\$	6,185,230.00	
The (Contrast Sum) (Guaranteed Maximum Price) will be (Meroased) (decreased) (unshinged)			Q1_
by this Change Order in the amount of	\$	(18,600.00)	De
The new (QottfactSum) (Guaranteed Maximum Price) including this Change Order will be	\$	5,166,630.00	
The Contract Time will be (increased) (decreased) (unchanged) by ( 0) days	5		

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)	CONTRACTOR (Firm name)	OWNER (Prm name)
323 Central Avenue	3301 Whitfield Avenue	7895 Fruitville Road
Sarasota, Florida 34236	Sarasota, Florida 34243 ADDRESS	ADDRESS
ADDRESS BY (Signature)	BY (Signature)	BY (Signature)
 Darrell'McLain (Typed name)	Tim Hensey, Executive Vice	<u>Charles Collins, Director of Construction</u>
4/18/06	- <u>4 13.08</u>	- <u>4128/08</u>

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### PROJECT NAME: Riverview High School Cafeteria/Media Center

## CHANGE ORDER NO. 03

BOARD DATE: May 20, 2008

 ITEM 1)
 Description:
 Deduct the cost of materials for waterproffing materials supplied by Clark Associates (Clark Food Service). These items will be direct purchased by the Sarasota County School Board

 Reason for Change:
 This change order deletes the value of materials to be purchased directly by the School

<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 \$48,497 74 will be realized.

	Cost of Change:	Deduct	(\$855,960.00)
SUMMARY:	ITEM 1)	Deduct	(\$855,960.00)
TOTAL COS	T:	Deduct	(\$855,960.00)

Total Direct Material Purchase amount to date:	\$824,962.26	-14.32%
Total Tax Savings to date as a result of Direct Material Purchases:	\$49,597.74	
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 contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$79,700.00	1.305%
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 Design/Build continuing contract project? Yes \_\_\_\_ No X / If Yes, enter this C.O. amount here: = \$

## **▲IA** Document G701<sup>™</sup> – 2001

## Change Order

PROJECT: (Name and address)	CHANGE ORDER NU	MBER: 003	OWNER
Riverview High School-Building #6:Cafeter One Ram Way, Sarasota, Florida 34231	ria/ <b>DATE:</b> 4/10/200	8	
One Ram way, Sarasola, Plonua 34251	ARCHITECT'S PROJ	ECT NUMBER: 006-005	
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUMBER: 20758	FIELD
W. G. Mills, Inc.	CONTRACT DATE:	2/28/2008	OTHER 🗆
3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT FOR:	General Construction	

The Contract is changed as follows:

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

To modify the Contract by an Amount included in Change Order Request (COR) #003 which includes Potential Change Order (PCO) #DPO 003 for Clark Associates/Clark Food Service.

The original (Constact-Such) (Guaranteed Maximum Price) was		\$	6,105,530.00
The net change by previously authorized Change Orders	**	\$	61,100.00
The (Contract Star) (Guaranteed Maximum Price) prior to this Change Order was		\$	6,166,630.00
The (Contrast Sum) (Guaranteed Maximum Price) will be (instanted) (decreased) (un	ebsagett)		
by this Change Order in the amount of		\$	(855,960.00)
The new (Contract Sturn) (Guaranteed Maximum Price) including this Change Order w	/ill be	\$	5,310,670.00
The Contract Time will be (inorassed) (desreased) (unchanged) by (	0) da	iys	

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 Sarasota, Florida 34236	CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34243	- Elorida OWNER (Firm name) 7895 Fruitville Road Sarasota, Florida 34240
ADBRESS Dawl Mter BY (Signature)	ADDRESS 1	ADDRESS ADDRESS BY (Signature)
Darrell McLain (Typed name) 4/21/28	Tim Hensey, Executive Vice (TypPassidae), 4.12.08	Charles Collins, Director of Construction (Typ کی کار کی کار

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DL.

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

## CHANGE ORDER NO (32)

BOARD DATE: May 20, 2008

ITEM 1)	Description:		f the metal framing and drywa rials (Wal-Mark) These item chool Board.		• •
	<u>Reason for Change:</u>	Board from the co savings on these suppliers which wil	deletes the value of materials to instruction contract. This allows materials Purchase orders wi I total the same amount as the s of \$2,030 00 will be realized.	s the School Board Il be written directly	to realize a tax to the material
	Cost of Change:	Deduct	(\$35,030 0	0)	
SUMMARY:	ITEM 1)	Deduct	(\$35,030 0	0)	
TOTAL COS	ìТ:	Deduct	(\$35,030 0		
Total Direct I	Vaterial Purchase amo	unt to date:		\$3,548,702.83	-20.76%
Total Tax Sa	vings to date as a resu	It of Direct Material P	urchases:	\$214,172.17	
Change Orde	ers due to Scope Chang	ges for Project as a %	6 of original contract:	\$0.00	0.000%
Change Orde	ers Generated by CSD	for Project Improvem	nents as a % of original contract:	\$0.00	0.000%
Change Orde	ers Requested by Othe	rs as a % of original o	contract	\$0.00	0.000%
Total Archite	ct/Engineer omissions	to date as a % of orig	inal contract:	\$0.00	0.000%
SUBMITTED	BY: All	And	$\mathbf{\nabla}$		

Dennis/J/Costa, Project Manager

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

## 

## Change Order

PROJECT: (Name and address)	CHANGE ORDER NU	MBER: 032	OWNER 🖾
Riverview High School - Gym & Auditorium	DATE: 1/23/200		
One Ram Way Sarasota, Florida 34231	ARCHITECT'S PROJ	ECT NUMBER 20531	
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUMBER: 20	728 FIELD 🗌
W. G. Mills, Inc.	CONTRACT DATE:	9/4/2007	OTHER 🗖
3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACT FOR:	Construction of the gymr	asium, 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) #032 which includes Direct Purchase Order (DPO) #030 under Purchase Order#9042-20808219 for Wal-Mark/Cemex.

			1 1.1.	
The original (Contract Sup) (Guaranteed Maximum Price) was		\$	17,669,004.00	
The net change by previously authorized Change Orders	 	\$	(3,611,795.00)	
The (Contract Suny) (Guaranteed Maximum Price) prior to this Change Order was		. <b>\$</b>	14,057,209,00	
The (Contract-Sum) (Guaranteed Maximum Price) will be (impreased) (decreased) (g	(nclaaced)			~ ^
by this Change Order in the amount of		\$	(35,030.00)	DZ-
The new (Contrast Steps) (Guaranteed Maximum Price) including this Change Order	will be	\$	14,022,179.00	
The Contract Time will be (desteased) (desteased) (unchanged) by (	∮) da	ys		
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
Sarasota, Florida 34236	Sarasota, Florida 34240	Sarasota, Florida 34240 ADDRESS
Daulomk	BY (Signature)	Male BY (Signature)
BY (Signature)	· · · DI (orgnature)	DI [Sigmane)
Darrell-McLain (Typed name)		Charles E. Collins, Director of
4/8/00	4-14-08	Y128/00
DATE	DATE	DATE / /

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## SOUTHSIDE ELEMENTARY SCHOOL

## CHANGE ORDER NO. 73

## BOARD DATE: May 20, 2008

ITEM 1)	Description:	urnish and install new exterior signage in accordance with drawings by TRO Architects, In	IC.
	Reason for Chan	<u>ae</u> : At the request of the principal, Ms. Sharon Marks, new exterior signage was created and installed to direct visitors and students to various points on the campus.	∋đ
	Cost of Change:	ADD \$ 6,594.00	
SUMMARY:	ITEM 1)	DD	
TOT	AL COST A	DD	
Total Direct M	aterial Purchase arr	ount to date: (\$1,585,576.00)	
Total Tax Savi	ngs to date as a res	ult of Direct Material Purchases: (\$148,004,35)	
Change Order	s excluding Direct N	laterial Purchases as a % of original contract: <u>\$1,876,593.00</u> <u>15.14%</u>	

<u>\$16,072.00</u>

<u>0.130%</u>

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

SUBMITTED BY:

Mark D. Smith, Project Manager

Is this a Design/Build continuing contract project? Yes \_\_\_ No \_X\_/ If Yes, enter total \$ figure here \$\_\_\_\_

L:\Forms\Change Orders\CO Summary Form-PM-WorkCopy.doc



**Change Order** 

PROJECT (Name and address);	CHANGE ORDER NUMBER: 073	OWNER: 🛛
Southside Elementary School Classroom Wing & HVAC Renovation	DATE: April 15, 2008	ARCHITECT: 🔀
1901 Webber Street Sarasota, Florida 34239		CONTRACTOR: 🛛
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT DATE: September 06, 2005 CONTRACT FOR: SBSC Project #3191	OTHER: 🗌

THE CONTRACT IS CHANGED AS FOLLOWS:

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

The original Guaranteed Maximum Price was The net change by previously authorized Change Orders The Guaranteed Maximum Price prior to this Change Order was The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$6,394.00	
The new Guaranteed Maximum Price including this Change Order will be	\$ \$ \$	2,395,221.00 -504,535.00 ,890,686.00 6,594.00 ,897,280.00

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

REC #17. Furnish and install new exterior directional signage in accordance with the drawing by

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.

TRO - The Ritchie Organization

ARCHITECT (Firm name)

1330 Main Street

Sarasota, Flbrida

BY (Signature)

(Typed name)

ADDRESS

Willis A. Smith Construction, Inc.

CONTRACTOR (Firm name)

2902 Hyde Park Street Sarasota, Florida 34239

ADDRESS **BY** (Signature)

C Wade Wolfe, Project Manager

(Typed name) 15,2008

The School Board of Sarasota County, Florida

OWNER (Firm name)

1960 Landings Boulevard Sarasota, Florida 34231

ADDRESS BY (Signature)

Charles E. Collins, Director of Construction Services (Typed name) V 2 8 0 6 DATE

1

8.08

Wayne Vert, Construction Architect

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