

# CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
<b>SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 11/18/2008 SCHOOL BOARD MEETING</b>								
Elementary School "1": Phase 2 - General Stework & Vertical Construction	Jon F. Swift, Inc.	33	\$14,964,610.72	(\$225,724.00)	\$14,738,886.72	DMP: Commercial Duct Systems LLC (sheetmetal ductwork)	\$12,824.00	R
Riverview High School - Admin/Cafeteria/Classrooms/Energy Plant/Media Center	W.G. Mills, Inc.	51	\$38,441,617.00	(\$321,027.00)	\$38,120,590.00	DMP: Byrne Electrical Specialists (Modular Interior Technologies) (modular flooring materials)	\$18,218.51	R
Riverview High School - Admin/Cafeteria/Classrooms/Energy Plant/Media Center	W.G. Mills, Inc.	52	\$38,120,590.00	\$58,929.00	\$38,179,519.00	Bldgs. #1 & #5 - color selections and clarifications - flooring products.		A
Riverview High School - Cafeteria/Media	W.G. Mills, Inc.	16	\$4,594,464.00	(\$41,757.00)	\$4,552,707.00	DMP: Byrne Electrical Specialists (Modular Interior Technologies) (modular flooring materials)	\$2,410.77	R
<b>TOTAL IN TAX SAVINGS:</b>							<b>\$20,629.28</b>	

(\$529,579.00)

TOTAL IN TAX SAVINGS:

\$20,629.28

NOTE: The change orders (\*identified above), for ratification, are the result of direct purchase of these items by the School Board to save sales tax.

\*\*A=Approval; R=Ratification

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
ELEMENTARY SCHOOL "I" - PHASE 2**

**CHANGE ORDER NO. THIRTY THREE (33)**

**BOARD DATE:  
November 18, 2008**

**ITEM 1)      Description:      Deduct the cost of the sheetmetal ductwork material supplied by Commercial Duct Systems, LLC. This material 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. A sales tax savings of \$12,824.00 will be realized.**

**Cost of Change:      DEDUCT:      (\$225,724.00)**

**SUMMARY: ITEM 1)      DEDUCT:      (\$225,724.00)**

**TOTAL COST:      DEDUCT:      (\$225,724.00)**

Total Direct Material Purchase amount to date:	\$4,542,521.49	24.64%
Total Tax Savings to date as a result of Direct Material Purchases:	\$274,151.29	
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:	\$7,846.50	0.040%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:

  
Sue Bouffard / Project Manager

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



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### Change Order

<b>PROJECT</b> <i>(Name and address):</i> Elementary School I - Phase 2 4701 Huntsville Avenue North Port, FL 34288	<b>CHANGE ORDER NUMBER:</b> 033 <b>DATE:</b> October 28, 2008	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i> Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237	<b>ARCHITECT'S PROJECT NUMBER:</b> 5792.01 <b>CONTRACT DATE:</b> May 20, 2008 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

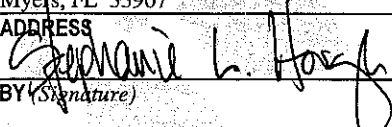
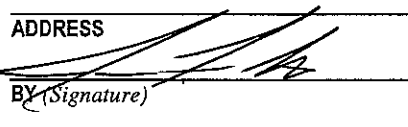
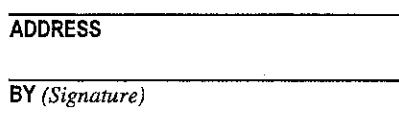
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
Credit for the ductwork that is to be purchased directly by the School Board of Sarasota County in order to save the tax on the material.

The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -4,583,102.28
The Guaranteed Maximum Price prior to this Change Order was	\$ 14,964,610.72
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 225,724.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 14,738,886.72

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 June 03, 2009

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

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

<u>BRPH, Architects &amp; Engineers, Inc.</u> <b>ARCHITECT</b> <i>(Firm name)</i>	<u>Jon F. Swift, Inc.</u> <b>CONTRACTOR</b> <i>(Firm name)</i>	<u>School Board of Sarasot aCounty</u> <b>OWNER</b> <i>(Firm name)</i>
12800 University Drive, Suite 580, Ft. Myers, FL 33907 <b>ADDRESS</b>	2221 8th Street, Sarasota, FL 34237 <b>ADDRESS</b>	7895 Fruitville Road, Sarasota, FL 34240 <b>ADDRESS</b>
 <b>BY</b> <i>(Signature)</i>	 <b>BY</b> <i>(Signature)</i>	 <b>BY</b> <i>(Signature)</i>
Stephanie L. Hough - Project Manager <i>(Typed name)</i>	Jason F. Swift - Secretary <i>(Typed name)</i>	Charles E. Collins - Director <i>(Typed name)</i> Construction Svcs. Dept.
<u>10.30.08</u> <b>DATE</b>	<u>10/29/08</u> <b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

**PROJECT NAME:**

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

CHANGE ORDER NO. (051)

BOARD DATE: November 18, 2008

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ITEM 1)      Description:              Deduct the cost of modular flooring materials supplied by Byrne Electrical Specialists (Modular Interior Technologies) 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 \$18,218.51 will be realized.

Cost of Change:              Deduct:                                      (\$321,027.00)

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SUMMARY: ITEM 1)              Deduct:                                      (\$321,027.00)

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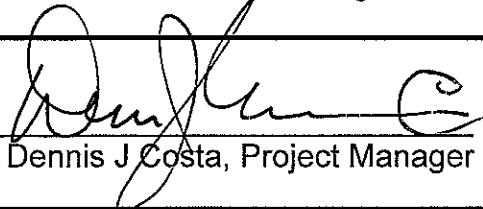
**TOTAL COST:**                      Deduct:                                      (\$321,027.00)

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Total Direct Material Purchase amount to date:	\$10,145,562.26	-22.56%
Total Tax Savings to date as a result of Direct Material Purchases:	\$610,583.74	
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:	\$1,211,129.00	2.540%
Change Orders Requested by Others as a % of original contract:	\$216,478.00	0.454%
Total Architect/Engineer omissions to date as a % of original contract:	\$194,422.00	0.408%

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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

<b>PROJECT:</b> (Name and address) Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	<b>CHANGE ORDER NUMBER:</b> 051	<input type="checkbox"/> OWNER
<b>TO CONTRACTOR:</b> (Name and address) W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34243	<b>DATE:</b> 10/8/2008	<input type="checkbox"/> ARCHITECT
	<b>ARCHITECT'S PROJECT NUMBER:</b> 006-005	<input type="checkbox"/> CONTRACTOR
	<b>CONTRACTOR'S PROJECT NUMBER:</b> 20748	<input type="checkbox"/> FIELD
	<b>CONTRACT DATE:</b> 11/27/2007	<input type="checkbox"/> OTHER
	<b>CONTRACT FOR:</b> 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) #051 which includes Potential Change Orders (PCOs) DPO #037 for Modular Interior Technologies, Inc /Byrne Electrical Specialists under PO #9042-20902978.

The original ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) was	\$	47,685,279.00
The net change by previously authorized Change Orders	\$	(9,243,662.00)
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) prior to this Change Order was	\$	38,441,617.00
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) will be ( <del>increased</del> ) (decreased) ( <del>unchanged</del> )		
by this Change Order in the amount of	\$	(321,027.00)
The new ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) including this Change Order will be	\$	38,120,590.00
The Contract Time will be ( <del>increased</del> ) ( <del>decreased</del> ) (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.**

<u>BMK Architects, Inc.</u> ARCHITECT (Firm name) 323 Central Avenue, Sarasota, Florida 34240 ADDRESS	<u>W. G. Mills, Inc.</u> CONTRACTOR (Firm name) 3301 Whitfield Road, Sarasota, Florida 34243 ADDRESS	<u>The School Board of Sarasota County, Florida</u> OWNER (Firm name) 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Darrell McLain</u> (Typed name)	<u>Tim Hensey, Executive Vice President</u> (Typed name)	<u>Charles Collins, Director of Construction</u> (Typed name)
<u>10/12/08</u> DATE	<u>10.14.08</u> DATE	<u>10/28/08</u> DATE

**CAUTION:** You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

**CHANGE ORDER SUMMARY**

**PROJECT NAME:**

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

CHANGE ORDER NO. (052)

BOARD DATE: November 18, 2008

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ITEM 1) Description: Buildings No. 1 (Administration) and No. 5 (Classrooms) color selections and clarifications to the flooring products.

Reason for Change: At the request of the SCSB Facilities Service Department, VCT tile is deleted and carpeting or rubber flooring is substituted in areas to reduce the long term cost of maintenance.

Cost of Change: Add: \$58,929.00

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SUMMARY: ITEM 1) Add: \$58,929.00

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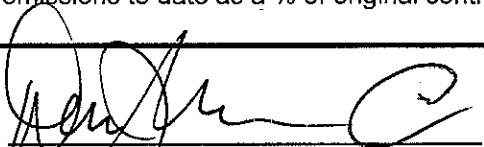
**TOTAL COST:** Add: \$58,929.00

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Total Direct Material Purchase amount to date:	10,448,370.75	-23.23%
Total Tax Savings to date as a result of Direct Material Purchases:	628,802.25	
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:	1,211,129.00	2.540%
Change Orders Requested by Others as a % of original contract:	275,407.00	0.578%
Total Architect/Engineer omissions to date as a % of original contract:	194,422.00	0.408%

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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  
 Administration/Cafeteria/Classrooms  
 Energy Plant/Media Center  
 One Ram Way  
 Sarasota, Florida 34231

**TO CONTRACTOR: (Name and address)**

W. G. Mills, Inc.  
 3301 Whitfield Road, Sarasota, Florida 34243

**CHANGE ORDER NUMBER:**

052

**DATE:**

10/20/2008

**ARCHITECT'S PROJECT NUMBER:**

006-005

**CONTRACTOR'S PROJECT NUMBER:**

20748

**CONTRACT DATE:**

11/27/2007

**CONTRACT FOR:**

GMP Construction Management

OWNER ARCHITECT CONTRACTOR FIELD OTHER 

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) #052 which includes Potential Change Orders (PCOs) #040R - Bldg. #1 and #5 Color Selections.

The original (~~Contract Sum~~) (Guaranteed Maximum Price) was \$ 47,685,279.00

The net change by previously authorized Change Orders \$ (9,564,689.00)

The (~~Contract Sum~~) (Guaranteed Maximum Price) prior to this Change Order was \$ 38,120,590.00

The (~~Contract Sum~~) (Guaranteed Maximum Price) will be (increased) (~~decreased~~) (~~unchanged~~)  
 by this Change Order in the amount of \$ 58,929.00

The new (~~Contract Sum~~) (Guaranteed Maximum Price) including this Change Order will be \$ 38,179,519.00

The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by ( 0 ) days

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

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

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

BMK Architects, Inc.  
 ARCHITECT (Firm name)

323 Central Avenue, Sarasota,  
 Florida 34240  
 ADDRESS

*[Signature]*  
 BY (Signature)

Darrell McLain  
 (Typed name)

DATE

10/23/08

W. G. Mills, Inc.  
 CONTRACTOR (Firm name)

3301 Whitfield Road, Sarasota,  
 Florida 34243  
 ADDRESS

*[Signature]*  
 BY (Signature)

Tim Hensey, Executive Vice  
 President  
 (Typed name)

DATE

10.24.08

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

7895 Fruitville Road, Sarasota, Florida  
 34240  
 ADDRESS

*[Signature]*  
 BY (Signature)

Charles Collins, Director of Construction  
 (Typed name)

DATE

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**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (016)  
BOARD DATE: November 18, 2008

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ITEM 1)      Description:                      Deduct the cost of modular flooring materials supplied by Byrne Electrical Specialists (Modular Interior Technologies). 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 \$2410.77 will be realized.

Cost of Change:              DEDUCT:                                      (\$41,757.00)

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SUMMARY: ITEM 1)                      DEDUCT:                                      (\$41,757.00)

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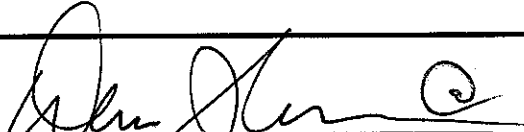
**TOTAL COST:**                              DEDUCT:                                      (\$41,757.00)

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Total Direct Material Purchase amount to date:	\$1,553,799.06	-26.98%
Total Tax Savings to date as a result of Direct Material Purchases:	\$93,677.94	
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:	\$16,630.00	0.272%
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:	\$40,081.00	0.656%

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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

<b>PROJECT:</b> (Name and address)	<b>CHANGE ORDER NUMBER:</b> 016	<b>OWNER</b> <input type="checkbox"/>
Riverview High School-Building #6:Cafeteria/Media One Ram Way, Sarasota, Florida 34231	<b>DATE:</b> 10/8/2008	<b>ARCHITECT</b> <input type="checkbox"/>
	<b>ARCHITECT'S PROJECT NUMBER:</b> 006-005	<b>CONTRACTOR</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> (Name and address)	<b>CONTRACTOR'S PROJECT NUMBER:</b> 20758	<b>FIELD</b> <input type="checkbox"/>
W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	<b>CONTRACT DATE:</b> 2/28/2008	<b>OTHER</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> 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) #016 which includes Potential Change Order/Direct Purchase Order (PCO/DPO) #012 for Modular Interior/Byrne Electrical under PO #9042-20902977

The original ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) was	\$	6,105,530.00
The net change by previously authorized Change Orders	\$	(1,511,066.00)
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) prior to this Change Order was	\$	4,594,464.00
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) will be ( <del>increased</del> ) (decreased) ( <del>unchanged</del> )		
by this Change Order in the amount of	\$	(41,757.00)
The new ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) including this Change Order will be	\$	4,552,707.00
The Contract Time will be ( <del>increased</del> ) ( <del>decreased</del> ) (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.**

<u>BMK Architects, Inc.</u> ARCHITECT (Firm name)	<u>W. G. Mills, Inc.</u> CONTRACTOR (Firm name)	<u>The School Board of Sarasota County,</u> OWNER (Firm name)
323 Central Avenue Sarasota, Florida 34236 ADDRESS	3301 Whitfield Avenue Sarasota, Florida 34243 ADDRESS	7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Darrell McLain (Typed name)	Tim Hensey, Executive Vice President (Typed name)	Charles Collins, Director of Construction Services (Typed name)
10/12/08 DATE	10.14.08 DATE	10/28/08 DATE

**CAUTION:** You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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