

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 10/20/2009 SCHOOL BOARD MEETING								
North County Technical Center - Phase 1A/It: Fireproofing	Willis A. Smith Const.	26	\$28,174,136.68	(\$156,385.16)	\$28,017,751.52	DMP: Florida Spray Systems (fireproofing)	\$8,899.16	R
North County Technical Center - Phase 1A/It: Roofing Materials	Willis A. Smith Const.	27	\$28,017,751.52	(\$187,415.14)	\$27,830,336.38	DMP: Bradco Supply (roofing materials)	\$10,655.57	R
Riverview High School - Admn/Cafeteria/Classrooms/Energy Plant/Media Center	W.G. Mills, Inc.	69	\$37,956,531.00	\$29,156.00	\$37,985,687.00	Install antenna brackets, conduit & cabling; Install fire alarm horn/strobe devices; Connect CTE classroom furniture; Add tack board & marker boards; Relocate data/power box; Add power poles.		R
Riverview High - Cafeteria/Media Center	W.G. Mills, Inc.	28	\$4,674,977.00	\$44,301.00	\$4,719,278.00	Delete window blinds; Modify storm drainage & electrical service; Add emergency lights and required circuits; Revise and add raised floor data & power boxes; Install rolling storm shutters; Revise and add raised floor data & power boxes.		R
Riverview High School - Fieldhouse/Cyesis/Science Center	W.G. Mills, Inc.	2	\$4,622,848.00	\$11,554.00	\$4,634,402.00	Revise Science Center plans; Substitute mirror glazing & change electrical fixtures; Add window treatments; Repair toilet partitions and hand dryers; Delete science lab & add computer labs.		R
Riverview High School - Fieldhouse/Cyesis/Science Center	W.G. Mills, Inc.	3	\$4,634,402.00	\$24,340.00	\$4,658,742.00	Add electrical modifications for sound system & floor boxes; Cyesis: stud wall build out; Field House: fire sprinkler revisions; Field House: misc. changes; Cyesis: south wall fire rating change; Cyesis: remove non-fire rated rigid board insulation; Cyesis: interior partition fire rating changes.		R
Riverview High School - Gvm & Auditorium	W.G. Mills, Inc.	56	\$14,369,882.00	\$2,934.00	\$14,372,816.00	Add electrical wiring; Replace all speaker/strobe fire alarm devices; Add exit sign devices; Integrate fire alarm system; Modify vestibule lighting; Add fire riser & hose valve signage; Add acoustical wall panels.		R

(\$231,515.30)

TOTAL IN TAX SAVINGS:

\$19,554.73

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: NCTC Phase 1A/II

CHANGE ORDER NO. 26
 BOARD DATE: October 20, 2009

ITEM 1) Description: Direct purchase of fireproofing from Florida Spray Systems.

Reason for Change: This change order deletes the value of materials to be purchase directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$8,899.16 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$156,385.16

SUMMARY: ITEM 1) DEDUCT: \$156,385.16

TOTAL COST: DEDUCT: \$156,385.16

Total Direct Material Purchase amount to date:	\$3,451,961.05	-11.51%
Total Tax Savings to date as a result of Direct Material Purchases:	\$208,167.66	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$51,185.32	-0.161%
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:	-\$76,790.45	-0.241%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: 
 Paul J. Pitcher, Project Manager

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

File



AIA[®] Document G701[™] - 2001

Change Order

PROJECT (Name and address): North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 026 DATE: September 14, 2009	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid Materials plus Sales Tax:

Florida Spray Systems	\$147,486.00
Tax	\$ 8,899.16

The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-3,631,719.32
The Contract Sum prior to this Change Order was	\$	28,174,136.68
The Contract Sum will be decreased by this Change Order in the amount of	\$	156,385.16
The new Contract Sum including this Change Order will be	\$	28,017,751.52

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 January 31, 2011

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

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

Schenkel Shultz Architecture
ARCHITECT (Firm name)

677 North Washington Blvd, Suite 37,
Sarasota, Florida 34236

ADDRESS

BY (Signature)

James Robison
Project Architect
(Typed name)

09-22-09
DATE

Willis A. Smith Construction, Inc.
CONTRACTOR (Firm name)

5001 Lakewood Ranch Blvd N.,
Sarasota, Florida 34240

ADDRESS

BY (Signature)

Benjamin Sasse
Senior Project Manager
(Typed name)

9/14/09
DATE

School Board of Sarasota County
OWNER (Firm name)

1960 Landings Blvd, Sarasota,
Florida 34231

ADDRESS

BY (Signature)

George McGonigall
Executive Director Construction Services
(Typed name)

10/2/09
DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO 27

BOARD DATE: October 20, 2009

ITEM 1) Description: Direct purchase of roofing materials from Bradco Supply.

Reason for Change: This change order deletes the value of materials to be purchase directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$10,655.57 will be realized on this direct material purchase.

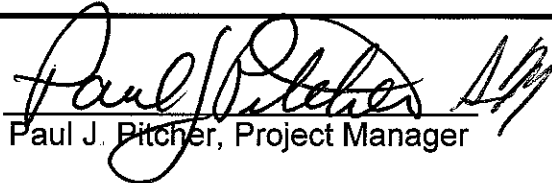
Cost of Change: DEDUCT: \$187,415.14

SUMMARY: ITEM 1) DEDUCT: \$187,415.14

TOTAL COST: DEDUCT: \$187,415.14

Total Direct Material Purchase amount to date:	\$3,628,720.61	-12.10%
Total Tax Savings to date as a result of Direct Material Purchases:	\$218,823.24	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$51,185.32	-0.161%
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:	-\$76,790.45	-0.241%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Paul J. Pitcher, Project Manager

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



AIA® Document G701™ – 2001

Change Order

PROJECT <i>(Name and address):</i> North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 027 DATE: September 16, 2009	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid materials plus Sales Tax:

Bradco Supply	\$ 176,759.57
Sales Tax	\$ 10,655.57

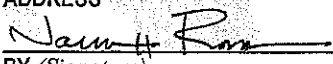
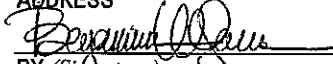
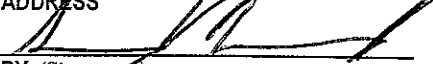
The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -3,788,104.48
The Contract Sum prior to this Change Order was	\$ 28,017,751.52
The Contract Sum will be decreased by this Change Order in the amount of	\$ 187,415.14
The new Contract Sum including this Change Order will be	\$ 27,830,336.38

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 January 31, 2011

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>Schenkel Shultz Architecture</u> ARCHITECT <i>(Firm name)</i>	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>School Board of Sarasota County</u> OWNER <i>(Firm name)</i>
<u>677 North Washington Blvd, Suite 37, Sarasota, Florida 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Blvd., Sarasota, Florida 34231</u> ADDRESS
<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>
<u>James Robison</u> Project Architect <i>(Typed name)</i>	<u>Benjamin Sasse</u> Senior Project Manager <i>(Typed name)</i>	<u>George McGonagill</u> Executive Director Construction Services <i>(Typed name)</i>
<u>09.22.09</u> DATE	<u>9/16/09</u> DATE	<u>10/2/09</u> DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (069)

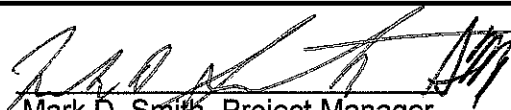
BOARD DATE:
October 20, 2009

-
- | | |
|---------|---|
| ITEM 1) | <p><u>Description:</u> Install two (2) antenna brackets, conduit and cabling on south roof penthouse on Classroom Building (no 5)</p> <p><u>Reason for Change:</u> At the request of the SCSB Security Department, two (2) antenna brackets with connection wiring were installed on the south roof penthouse of the classroom building for the school radio repeater system which requires two antennas</p> <p><u>Cost of Change:</u> ADD: \$1,499 00</p> |
| ITEM 2) | <p><u>Description:</u> Install six (6) fire alarm horn/strobe devices in classroom building (no. 5) conference rooms.</p> <p><u>Reason for Change:</u> At the direction of the Sarasota County Fire Marshall, fire alarm horn/strobe devices were added in all conference rooms in the building</p> <p><u>Cost of Change:</u> ADD: \$2,417.00</p> |
| ITEM 3) | <p><u>Description:</u> Connect CTE classroom furniture that was relocated from the existing school to the new campus</p> <p><u>Reason for Change:</u> In cooperation with the SCSB Purchasing Department, four (4) CTE classroom furniture sets were relocated from the old campus to the new school. Data and power outlets were added in rooms no.5-132, 5-234, 5-236 and 5-312 to connect the CTE furniture to the school network system.</p> <p><u>Cost of Change:</u> ADD: \$12,099 00</p> |
| ITEM 4) | <p><u>Description:</u> Add tack board and marker boards</p> <p><u>Reason for Change:</u> At the request of the principal, twenty seven (27) marker boards and four (4) tack boards were added at various locations throughout the school.</p> <p><u>Cost of Change:</u> ADD: \$6,381.00</p> |
| ITEM 5) | <p><u>Description:</u> Relocate one data/power box in the raised floor in room no. 5-227.</p> <p><u>Reason for Change:</u> At the request of the school principal, one data/power floor box in the raised floor was repositioned in the classroom to accommodate the furniture layout.</p> <p><u>Cost of Change:</u> ADD: \$740 00</p> |
| ITEM 6) | <p><u>Description:</u> Add three (3) power poles to provide power for ten (10) potter's wheels in room no. 5-135 (art room)</p> <p><u>Reason for Change:</u> At the request of the school principal, three (3) power poles were added to the pottery art room to power ten (10) electric potter's wheels for student use</p> <p><u>Cost of Change:</u> ADD: \$6,020.00</p> |

SUMMARY: ITEM 1	ADD:	\$1,499 00
ITEM 2	ADD:	\$2,417 00
ITEM 3	ADD:	\$12,099 00
ITEM 4	ADD:	\$6,381 00
ITEM 5	ADD:	\$740 00
ITEM 6	ADD:	\$6,020 00
TOTAL COST:	ADD:	\$29,156 00

Total Direct Material Purchase amount to date:	\$11,236,484.91	-24.98%
Total Tax Savings to date as a result of Direct Material Purchases:	\$676,289.09	
Change Orders due to Scope Changes for Project as a % of original contract:	\$330,007.00	0.692%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$1,326,407.00	2.782%
Change Orders Requested by Others as a % of original contract:	\$481,196.00	1.009%
Total Architect/Engineer omissions to date as a % of original contract:	\$274,016.00	0.575%

SUBMITTED BY:


 Mark D. Smith, Project Manager

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



AIA®

Document G701™ – 2001

Change Order

PROJECT: <i>(Name and address)</i> Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 069	OWNER <input type="checkbox"/>
	DATE: 7/15/2009	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Avenue, Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20748	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/27/2007	OTHER <input type="checkbox"/>
	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) #069 which includes Potential Change Order (PCOs) #1197-Install Antenna Brackets-S Penthouse, #129 - Bldg. #5 FA Strobe Additions, #135 - Bldg. #5 CTE Classrm. Furniture Connections, #136R-Add'l Tackboard/Markerboards, #138 - Move Floor Box Room 5-227, and #139 - Add Power Poles Room 5-135

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	47,685,279 00
The net change by previously authorized Change Orders	\$	(9,728,748 00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	37,956,531 00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	29,156 00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	37,985,687 00
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days

(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> 323 Central Avenue, Sarasota, Florida 34236 ADDRESS BY <i>(Signature)</i> Darrell McLain <i>(Typed name)</i> 9/10/09 DATE	W. G. Mills, Inc. CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Avenue, Sarasota, Florida 34243 ADDRESS BY <i>(Signature)</i> Timothy D. Hensey, Executive Vice President <i>(Typed name)</i> 9.21.09 DATE	The School Board of Sarasota County, Florida OWNER <i>(Firm name)</i> 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS BY <i>(Signature)</i> George McGonagill, Executive Director <i>(Typed name)</i> 9/21/09 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 Cafeteria/Media Center

CHANGE ORDER NO (028)

BOARD DATE:
October 20 2009

ITEM 1)	<u>Description:</u>	Delete vertical window blinds from media center offices interior windows
	<u>Reason for Change:</u>	At the direction of on-site SCSB staff, interior window treatments in the media center offices were deleted for security and safety reasons
	<u>Cost of Change:</u>	DEDUCT: (\$593 00)
ITEM 2)	<u>Description:</u>	Modify storm drainage and electrical service between Buildings no 6 (cafeteria) and Building no 7 (Cyesis)
	<u>Reason for Change:</u>	Upon commencement of construction in this area, the construction manager noticed conflicts with the storm drainage and electrical service between the structures This is largely the result of the Cyesis Building foundations being much larger and deeper than anticipated. This change re-routes the electrical service for the Cyesis Building from underground to overhead, adds grate inlets, a trough drain, revised sidewalks and additional storm drainage piping to resolve the conflicts This item will be charged against the one percent (1%) architect's errors and omissions allowance
	<u>Cost of Change:</u>	ADD: \$9,159 00
ITEM 3)	<u>Description:</u>	Add emergency lights and required circuits in three rooms in Building no 6
	<u>Reason for Change:</u>	Due to a conflict in the project documents, emergency lights and circuits had to be added in three (3) classrooms This item will be charged against the one percent (1%) errors and omissions allowance
	<u>Cost of Change:</u>	ADD: \$554 00
ITEM 4)	<u>Description:</u>	Revise and add raised floor data and power boxes in room no 6-202
	<u>Reason for Change:</u>	At the request of the school principal and assistant principal, room no. 6-202 was upgraded to a testing center for FCAT, other district testing and student evaluations Additional data and power outlets in floor boxes were added to accommodate thirty computers for student use
	<u>Cost of Change:</u>	ADD: \$7 561 00
ITEM 5)	<u>Description:</u>	Install rolling storm shutters to protect five (5) exterior storefront doors at the exterior dining areas and walkways between buildings
	<u>Reason for Change:</u>	In order to satisfy building code requirements for hurricane wind and impact loading the SCSB Chief Building Official required that all project storefront doors be protected or meet NOA requirements Five pairs of storefront doors did not satisfy these requirements due to the doors' panic bar hardware facing to the outside of the structure to meet outside dining areas and courtyard egress requirements. The storm shutters resolve this issue and will protect the doors in the event of a hurricane or storm event
	<u>Cost of Change:</u>	ADD: \$17 767 00
ITEM 6)	<u>Description:</u>	Revise and add raised floor data and power boxes in rooms no 6-203 and 6-205 in Cafeteria Building (no 6)
	<u>Reason for Change:</u>	At the request of the school principal and assistant principal, room no. 6-203 and 6-205 were converted to testing centers for FCAT ,other district testing and student evaluations. Additional data and power outlets in floor boxes were added to accommodate thirty computers for student use in each room
	<u>Cost of Change:</u>	ADD: \$9 853 00

SUMMARY: ITEM 1)	DEDUCT:	(\$593 00)
ITEM 2)	ADD:	\$9 159 00
ITEM 3)	ADD:	\$554 00
ITEM 4)	ADD:	7,561 00
ITEM 5)	ADD:	17,767 00
ITEM 6)	ADD:	9,853 00
TOTAL COST:	ADD:	\$44,301 00

Total Direct Material Purchase amount to date:	<input type="text" value="\$1,778,041.51"/>	<input type="text" value="-30.88%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$107,332.49"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$57,196.00"/>	<input type="text" value="0.937%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$199,511.00"/>	<input type="text" value="3.268%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$161,252.00"/>	<input type="text" value="2.641%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$83,549.00"/>	<input type="text" value="1.368%"/>

SUBMITTED BY:


 Mark D. Smith, Project Manager

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



AIA®

Document G701™ – 2001

Change Order

PROJECT: (Name and address)

Riverview High School-Building #6:Cafeteria/Media
One Ram Way, Sarasota, Florida 34231

CHANGE ORDER NUMBER:

028

OWNER

DATE:

8/18/2009

ARCHITECT

ARCHITECT'S PROJECT NUMBER:

006-005

CONTRACTOR

TO CONTRACTOR: (Name and address)

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

CONTRACTOR'S PROJECT NUMBER: 20758
CONTRACT DATE:

2/28/2008

FIELD

CONTRACT FOR:

General Construction

OTHER

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) #028 which includes Potential Change Orders (PCOs) #038 - Bldg. #6 Vertical Blind Changes, #044 - Modify Storm Drainage, #045 - Emergency Lt/Exit Requirements, #047 - Floor Box/Data Adds, #050 - Install Storm Shutters, and #052 - Bldg. #6 Floor Box Modifications.

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

\$ 6,105,530.00

The net change by previously authorized Change Orders

\$ (1,430,553.00)

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

\$ 4,674,977.00

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

by this Change Order in the amount of

\$ 44,301.00

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

\$ 4,719,278.00

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
ARCHITECT (Firm name)

323 Central Avenue
Sarasota, Florida 34236
ADDRESS

BY (Signature)

DATE

9/10/09

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

3301 Whitfield Avenue
Sarasota, Florida 34243
ADDRESS

BY (Signature)

DATE

9.21.09

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

7895 Fruitville Road
Sarasota, Florida 34240
ADDRESS

BY (Signature)

DATE

9/21/09

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.

AIA Document G701™ – 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents e-mail The American Institute of Architects' legal counsel copyright@aia.org

CHANGE ORDER SUMMARY


PROJECT NAME:
Riverview High School
Field House-Cyesis-Science Center

CHANGE ORDER NO 02

BOARD DATE:
October 20 2009

ITEM 1)	<u>Description:</u>	Revise Science Center (Planetarium) plans to reflect changes per revisions to plans
	<u>Reason for Change:</u>	After review of the building plans by SCSB staff and permitting department, changes were made to the building structure and systems to reflect code compliance modifications and other improvements to minimize district maintenance costs and improve systems functionality
	<u>Cost of Change:</u>	DEDUCT: (\$4,902 00)
ITEM 2)	<u>Description:</u>	Substitute one-way mirror glazing in place of standard window glass and change electrical fixtures in ten (10) spaces
	<u>Reason for Change:</u>	At the request of the principal of the Cyesis program, one-way mirrors are to be installed in four (4) child playrooms and electrical lighting fixtures modified in ten (10) surrounding spaces for confidential observation by state community agencies and school staff
	<u>Cost of Change:</u>	ADD: \$1,704 00
ITEM 3)	<u>Description:</u>	Add new window treatments throughout Cyesis Building (no 7)
	<u>Reason for Change:</u>	Upon review of the existing window treatments in the building, SCSB on-site staff found them to be in such poor condition as to be inoperable and unusable It was determined the cost of repair was equal to the cost of replacement, so new window blinds will be installed
	<u>Cost of Change:</u>	ADD: \$8 093 00
ITEM 4)	<u>Description:</u>	Repair toilet partitions and hand dryers in Field House (Building no 4)
	<u>Reason for Change:</u>	At the direction of SCSB on-site staff, damaged toilet partitions were repaired along with electric hand dryers
	<u>Cost of Change:</u>	ADD: \$2,213 00
ITEM 5)	<u>Description:</u>	Delete science lab from Bldg no 7 (Cyesis) and add five (5) computer labs
	<u>Reason for Change:</u>	At the request of the school principal, the science lab on the 2nd floor of the building was deemed unnecessary and deleted from the project Four (4) classrooms and the former science lab were then converted to computer labs for course flexibility in the Performance Based Diploma Program located on the 2nd floor of the building
	<u>Cost of Change:</u>	ADD: \$4,446 00
SUMMARY:	ITEM 1)	DEDUCT: (\$4 902 00)
	ITEM 2)	ADD: \$1 704 00
	ITEM 3)	ADD: \$8,093 00
	ITEM 4)	ADD: \$2,213 00
	ITEM 5)	ADD: \$4,446 00
TOTAL COST:	ADD:	\$11,554 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:	\$6,015.00	0.131%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$29,012.00	0.632%
Change Orders Requested by Others as a % of original contract:	\$14,344.00	0.313%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: 
 Mark D. Smith, Project Manager

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



Document G701™ - 2001

Change Order

PROJECT: (Name and address)

Riverview High School
Fieldhouse/Cyesis/Science Center
One Ram Way
Sarasota, Florida 34231

CHANGE ORDER NUMBER: 002

DATE: 8/10/2009

ARCHITECT'S PROJECT NUMBER: 006-005

OWNER

ARCHITECT

CONTRACTOR

TO CONTRACTOR: (Name and address)

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

CONTRACTOR'S PROJECT NUMBER: 20859
CONTRACT DATE: 4/21/2009

FIELD

OTHER

CONTRACT FOR: Buildings #4 and #7 Renovations, and Planetarium Bldg. #8

The Contract is changed as follows:

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

To modify the Contract Amount by changes included in Potential Change Orders (PCOs) #002RRR - Bldg #8 Dome, Vestibule and MEP Plan Revisions, #008R - Bldg. #7 Glazing Change, #010 - Bldg #7 window Treatment Adds, #016 -Bldg #4 Partition and Hand Dryer Repair/Replacement, #RFP 001RR - Bldg. #4 and #7 Plan Review Comments and Science Lab and PBD Room Changes

The original (~~Contract Sum~~) (Guaranteed Maximum Price) was \$ 4,589,798.00

The net change by previously authorized Change Orders \$ 33,050.00

The (~~Contract Sum~~) (Guaranteed Maximum Price) prior to this Change Order was \$ 4,622,848.00

The (~~Contract Sum~~) (Guaranteed Maximum Price) will be (increased) (~~decreased~~) (~~unchanged~~) by this Change Order in the amount of \$ 11,554.00

The new (~~Contract Sum~~) (Guaranteed Maximum Price) including this Change Order will be \$ 4,634,402.00

The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by (6) 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 34236
ADDRESS

BY (Signature)

Darrell McClain
(Typed name)

DATE

9/16/09

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

3301 Whitfield Avenue
Sarasota, Florida 34243
ADDRESS

BY (Signature)

Timothy D. Hensey, Executive VP
(Typed name)

DATE

9.21.09

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

7895 Fruitville Road
Sarasota, Florida 34240
ADDRESS

BY (Signature)

George McGonagill, Executive Director
(Typed name)

DATE

9/21/09

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.

AIA Document G701™ - 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents e-mail The American Institute of Architects' legal counsel, copyright@aia.org

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. 03

BOARD DATE:
October 20 2009

- ITEM 1) Description: Add electrical modifications for sound system and floor boxes for future projection system additions and/or modifications.
- Reason for Change: Upon review of the planetarium projection and sound system by the project team, it was determined that there are many significant projection and sound system upgrades that will likely be installed in the future. By installing the conduits and floor boxes these upgrades would require, the future costs and difficulty of installation will be greatly reduced.
- Cost of Change: ADD: \$5,482 00
- ITEM 2) Description: Cyesis (Building no. 7) Stud wall build out at Rooms 7-123A & B
- Reason for Change: Upon inspection of field conditions by the construction manager, it was discovered that existing second floor structural members were interfering with the plumbing lines and vent stacks for the custodial bathrooms. Six inch (6") metal stud and drywall walls were installed in the problem areas so the piping could be re-routed.
- Cost of Change: ADD: \$1,860 00
- ITEM 3) Description: Field House (Building no. 4) Fire sprinkler revisions at HVAC units
- Reason for Change: While coordinating the installation of fan coil HVAC units in the ceiling area of the building, the construction manager noticed that the units had to be installed lower than was originally anticipated. This change reduced the coverage of the fire sprinkler system which then required the installation of twelve (12) additional sprinkler heads.
- Cost of Change: ADD: \$2,515 00
- ITEM 4) Description: Field House (Building no. 4) miscellaneous changes
- Reason for Change: The following changes were made at the direction of SCSB on-site staff:
1) Remove rotted plywood covering condensate drains and replace with backer board and cement plaster
2) Patch miscellaneous holes and damage in drywall throughout building
3) Paint the coach's office
4) Remove and replace damaged cove tile base in showers and baths
5) Replace deteriorated vent pipes above ceiling in bathroom
- Cost of Change: ADD: \$3,503 00
- ITEM 5) Description: Cyesis (Building no. 7) south wall fire rating change
- Reason for Change: Upon review of the Cyesis building plans by the SCSB Permitting Department, it was determined that south wall adjacent to the Planetarium Building (no. 8) did not have to be one (1) hour fire rated as was in the original design. The changes to wall resulted in a cost reduction.
- Cost of Change: DEDUCT: (\$2,820.00)

ITEM 6) Description: Remove non-fire rated rigid board insulation in Cyesis (Building no. 7)
Reason for Change: Upon inspection of the building by SCSB on-site staff, it was noticed that non-fire rated rigid insulation board had been used to close off insulated spaces above the ceilings. The material was removed and replaced with batt

Cost of Change: ADD: \$12,354.00

ITEM 7) Description: Cyesis (Building no. 7) interior partition fire rating changes

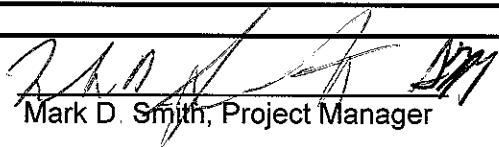
Reason for Change: Upon review of the fire and smoke wall by the project team, the location of several of the walls were relocated and/or eliminated. Also included in this change were the following miscellaneous items:
 1) Add two (2) intercom speakers in custodial space
 2) Add one hollow metal frame, door and hardware in room no. 7-123C (custodial space) to improve access
 3) Revise electrical light fixtures in 7-202 science storage room due to ceiling material change
 4) Install batt insulation in walls between custodial space and infant rooms to reduce sound transmission.
 5) Add fire rated drywall ceiling in science storage room no. 7-202 due to existing ceiling having to be demolished for HVAC duct access.

Cost of Change: ADD: \$1,446.00

SUMMARY: ITEM 1) ADD: \$5,482.00
 ITEM 2) ADD: \$1,860.00
 ITEM 3) ADD: \$2,515.00
 ITEM 4) ADD: \$3,503.00
 ITEM 5) DELETE: (\$2,820.00)
 ITEM 6) ADD: \$12,354.00
 ITEM 7) ADD: \$1,446.00

TOTAL COST: ADD: **\$24,340.00**

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:	\$6,015.00	0.131%
Change Orders Generated by CSD for Project Improvements as a % of original	\$79,591.00	1.734%
Change Orders Requested by Others as a % of original contract:	\$14,344.00	0.313%
Total Architect/Engineer omissions to date as a % of original contract:	\$3,961.00	0.086%

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™ - 2001

Change Order

PROJECT: <i>(Name and address)</i> Riverview High School Fieldhouse/Cyesis/Science Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 003	OWNER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W G Mills, Inc 3301 Whitfield Avenue Sarasota, Florida 34243	DATE: 9/10/2009	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 20859	FIELD <input type="checkbox"/>
	CONTRACT DATE: 4/21/2009	OTHER <input type="checkbox"/>
	CONTRACT FOR: Buildings #4 and #7 Renovations, and Planetarium Bldg #8	

The Contract is changed as follows:

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

To modify the Contract Amount by changes included in Potential Change Orders (PCOs) #013 - Bldg #8 Add'l Electrical Mods/Speakers, #019 - Bldg. #7 Stud Wall Build Out, #026 - FS Revisions at BCU Units, #031 - Bldg. #4 Miscellaneous Repairs, #037 - Bldg #7 South Wall Rating Change, #038 - Bldg #7 Remove & Replace Insulation and RFP #002R- Bldg #7 Partition Rating Changes

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	<u>4,589,798.00</u>
The net change by previously authorized Change Orders	\$	<u>44,604.00</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>4,634,402.00</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	<u>24,340.00</u>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	<u>4,658,742.00</u>
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 34236
ADDRESS

W.G. Mills, Inc.
CONTRACTOR *(Firm name)*
3301 Whitfield Avenue
Sarasota, Florida 34243
ADDRESS

The School Board of Sarasota County,
OWNER *(Firm name)*
7895 Fruitville Road
Sarasota, Florida 34240
ADDRESS

BY *(Signature)*

BY *(Signature)*

BY *(Signature)*

Darrell McLain
(Typed name)

Timothy D. Hensey, Executive VP
(Typed name)

George McGonagill, Executive Director
(Typed name)

9/16/09
DATE

9.21.09
DATE

10/7/09
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 - Gym & Auditorium

CHANGE ORDER NO. 56

BOARD DATE:
October 20, 2009

ITEM 1)	<u>Description:</u>	Add electrical wiring as necessary to connect light fixtures in four (4) rooms to the emergency lighting system.
	<u>Reason for Change:</u>	At the direction of on-site SCSB staff, light fixtures in rooms no. 3-112, 3-113, 3-114 and 3-115 were re-wired to the emergency lighting panel. This item will be charged against the one percent (1%) architect's errors and omissions allowance
	<u>Cost of Change:</u>	Add: \$1,348.00
ITEM 2)	<u>Description:</u>	Replace all speaker/strobe fire alarm devices at exterior locations on Buildings no. 2 (auditorium), no. 3 (gym) and no. 6 (cafeteria/media) with horn/strobe devices.
	<u>Reason for Change:</u>	At the direction of the Sarasota County Fire Marshall, all speaker/strobe fire alarm devices were replaced with horn/strobe devices.
	<u>Cost of Change:</u>	ADD: \$1,925.00
ITEM 3)	<u>Description:</u>	Add two (2) exit sign devices in corridor no. 113 in Bldg no. 3 (Gymnasium)
	<u>Reason for Change:</u>	While reviewing exiting requirements for the gymnasium, the project team noticed that two exit signs were missing in the corridor between bldg. no. 2 (auditorium) and bldg. no. 3 (gymnasium). This item will be charged against the architect's one percent (1%) errors and omissions allowance.
	<u>Cost of Change:</u>	ADD: \$740.00
ITEM 4)	<u>Description:</u>	Integrate fire alarm system into auditorium house lighting system
	<u>Reason for Change:</u>	In a previous request for proposal from the project electrical engineer, an emergency lighting transfer switch was inadvertently deleted from the auditorium lighting control system which tied the theater lighting system into the fire alarm system. This change adds a relay to the theater lighting dimmer panel which allows the lights to come on in the event of a fire alarm during a performance. This item will be charged against the architect's one percent (1%) errors and omissions allowance.
	<u>Cost of Change:</u>	ADD: \$601.00
ITEM 5)	<u>Description:</u>	Modify the building no. 2 (Auditorium) vestibule lighting
	<u>Reason for Change:</u>	Upon review of the lighting control system by the Theater Consultant, it was noted that the house lights were on the same control module as the vestibule lights. This situation was deemed unacceptable and the vestibule lighting was separated with a separate control module. This item will be charged against the architect's one percent (1%) errors and omissions allowance.
	<u>Cost of Change:</u>	ADD: \$3,628.00

ITEM 6) Description: Add fire riser and hose valve signage
Reason for Change: At the direction of the Sarasota County Fire Marshall, additional labeling and signage was installed at all fire risers and fire hose valve cabinets
Cost of Change: ADD: \$1,666 00

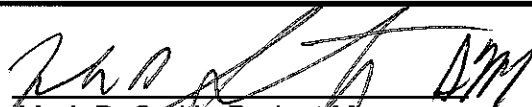
ITEM 7) Description: Add acoustical wall panels on rear wall of auditorium
Reason for Change: At the recommendation of the theater sound consultant, additional acoustical panels were added on the rear wall of the auditorium to prevent sound bounce back. The auditorium acoustical drapes were found to be of less weight and thickness than specified due to a manufacturing error. Upon tests by the theater sound consultant, the drapes were determined to be adequate and a credit for the error was accepted from the vendor and applied to the sound panels.
Cost of Change: DELETE: (\$6,974 00)

SUMMARY:	ITEM 1)	ADD:	\$1,348 00
	ITEM 2)	ADD:	\$1,925.00
	ITEM 3)	ADD:	\$740.00
	ITEM 4)	ADD:	\$601.00
	ITEM 5)	ADD:	\$3,628 00
	ITEM 6)	ADD:	\$1,666 00
	ITEM 7)	DEDUCT	(\$6,974 00)

TOTAL COST: ADD: \$2,934.00

Total Direct Material Purchase amount to date:	\$3,628,330.19	-21.23%
Total Tax Savings to date as a result of Direct Material Purchases:	\$218,999.81	
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:	\$228,375.00	1.293%
Change Orders Requested by Others as a % of original contract:	\$135,964.00	0.770%
Total Architect/Engineer omissions to date as a % of original contract:	\$67,295.00	0.381%

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[™] – 2001

Change Order

PROJECT: (Name and address)	CHANGE ORDER NUMBER: 056	OWNER <input type="checkbox"/>
Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231	DATE: 9/3/2009	ARCHITECT <input type="checkbox"/>
TO CONTRACTOR: (Name and address)	ARCHITECT'S PROJECT NUMBER: 20531	CONTRACTOR <input type="checkbox"/>
W G Mills, Inc 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20728	FIELD <input type="checkbox"/>
	CONTRACT DATE: 9/4/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: Construction of the gymnasium, music rooms and auditorium and associated work.	

The Contract is changed as follows:

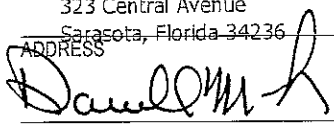
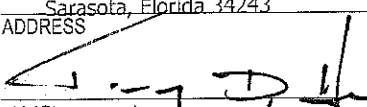
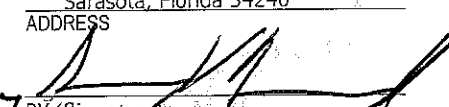
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify Contract per amounts included in Change Order Request (COR) #056 which includes Potential Change Order (PCO) #084 - Storage Locker/Laundry Rm. Ltg, #086 - Bldgs 2,3,6 Horn Strobes, #090 - Bldg. #3 Exit Signs, #091 - Bldg #2 FA Integration, #097 - Auditorium Vestibule Control Ltg, #1087 - Add'l Fire Riser, and #RFP 024 - Auditorium Rear Acoustic Wall Panels.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	17,669,004.00
The net change by previously authorized Change Orders	\$	(3,299,122.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	14,369,882.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	2,934.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	14,372,816.00
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.

<u>BMK Architects, Inc.</u> ARCHITECT (Firm name)	<u>W.G. Mills, Inc.</u> CONTRACTOR (Firm name)	<u>The School Board of Sarasota County, FL</u> OWNER (Firm name)
<u>323 Central Avenue</u> Sarasota, Florida 34236 ADDRESS	<u>3301 Whitfield Avenue</u> Sarasota, Florida 34243 ADDRESS	<u>7895 Fruitville Road</u> Sarasota, Florida 34240 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Darrell McLain</u> (Typed name)	<u>Timothy D. Hensey, Executive V.</u> (Typed name)	<u>George McGonagill, Executive Director</u> (Typed name)
<u>9/10/09</u> DATE	<u>9. 21. 09</u> DATE	<u>9/24/09</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.

AIA Document G701[™] – 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WARNING: This AIA[®] Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA[®] Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel: copyright@aia.org