

# 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 10/6/2009 SCHOOL BOARD MEETING</b>							
Atwater Elementary: Sidewalks	Jon F. Swift, Inc.	2	\$815,600.00	\$7,935.11	\$823,535.11	Modification to drainage detail at Annie Lane & New London Dr.	R
Riverview High: Demolition of Existing Campus	W.G. Mills, Inc.	3	\$620,753.00	\$4,493.00	\$625,246.00	Moving of school equipment and furniture.	R
Riverview High School - Gym & Auditorium	W.G.Mills, Inc.	55	\$14,308,892.00	\$60,990.00	\$14,369,882.00	Return direct purchase order unused funds.	A
<b>TOTAL IN TAX SAVINGS:</b>							<b>\$0.00</b>

TOTAL IN TAX SAVINGS: \$73,418.11

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:  
CITY OF NORTH PORT SIDEWALKS**

**CHANGE ORDER NO. (2) TWO**

**BOARD DATE:  
October 6, 2009**

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**ITEM 1) Description:** Modifications to drainage detail at Annie Lane and New London Drive to pipe storm water directly into existing catch basin.

**Reason for Change:** This change is being done at the request of the City of North Port Public Works Department.

**Cost of Change: ADD: \$7,935.11**

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**SUMMARY: ITEM 1) ADD: \$7,935.11**

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**TOTAL COST: ADD: \$7,935.11**

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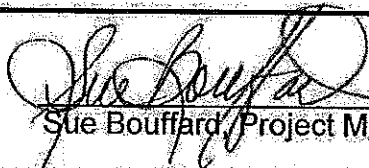

Total Direct Material Purchase amount to date and as a % of original contract:

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

Change Orders to date and as a % of original contract:

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SUBMITTED BY:

   
Sue Bouffard, Project Manager

Is this a Design/Build continuing contract project? Yes  No  / If Yes, enter this C.O. amount here: = \$7,934.11



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## Change Order

<b>PROJECT</b> <i>(Name and address):</i> Atwater Sidewalks 4701 Huntsville Avenue North Port, Florida 34288	<b>CHANGE ORDER NUMBER:</b> 002 <b>DATE:</b> September 8, 2009	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input 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, Florida 34237	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> July 27, 2009 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:


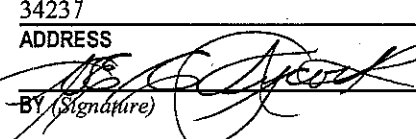
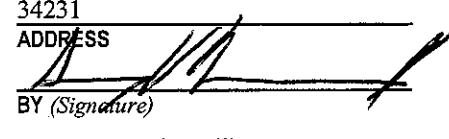
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
Revise the drainage detail at Annie and New London to pipe storm water directly into existing catch basin as per the City of North Port's request.

The original Contract Sum was	\$ 945,394.00
The net change by previously authorized Change Orders	\$ -129,794.00
The Contract Sum prior to this Change Order was	\$ 815,600.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 7,935.11
The new Contract Sum including this Change Order will be	\$ 823,535.11

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 2/24/2010

**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>Sarasota Co. School Board, Proj. Manager</u> <b>ARCHITECT</b> <i>(Firm name)</i>	<u>Jon F. Swift, Inc.</u> <b>CONTRACTOR</b> <i>(Firm name)</i>	<u>Sarasota County School Board</u> <b>OWNER</b> <i>(Firm name)</i>
1960 Landings Blvd. Sarasota, Florida 34231 <b>ADDRESS</b>	2221 8th Street, Sarasota, Florida 34237 <b>ADDRESS</b>	1960 Landings Blvd, Sarasota, Florida 34231 <b>ADDRESS</b>
 <b>BY</b> <i>(Signature)</i>	 <b>BY</b> <i>(Signature)</i>	 <b>BY</b> <i>(Signature)</i>
Sue Bouffard <i>(Typed name)</i>	Joe C. Aycock <i>(Typed name)</i>	George W. McGonagill <i>(Typed name)</i>
9/15/09 <b>DATE</b>	9/15/09 <b>DATE</b>	9/16/09 <b>DATE</b>

**CHANGE ORDER SUMMARY**

**PROJECT NAME:**  
**Riverview High School - Demolition of Existing Campus**

CHANGE ORDER NO (03)

BOARD DATE:  
October 6, 2009

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ITEM 1) Description: Moving of school equipment and furniture.

Reason for Change: At the direction of SCSB on-site staff, the following moves were performed:  
1)Additional moving of attic stock to Facilities Department for storage  
2)Placement of metal picnic tables on outside dining area.  
3)Existing lockers were moved to Facilities Department for use in other schools  
4)High school summer sports program weight equipment was moved from Brookside Middle School to the Riverview High School campus  
5)Hiaku Kiln was relocated from the art room to storage

Cost of Change: ADD: \$4,493.00

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SUMMARY: ITEM 1) ADD: \$4,493.00

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**TOTAL COST:** ADD: \$4,493.00

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Total Direct Material Purchase amount to date:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$15,861.00"/>	<input type="text" value="2.670%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$15,302.00"/>	<input type="text" value="2.576%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

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SUBMITTED BY:   
Mark D. Smith, 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> <i>(Name and address)</i> Riverview High School-Demolition One Ram Way, Sarasota, Florida 34231	<b>CHANGE ORDER NUMBER:</b> 003	OWNER <input type="checkbox"/>
	<b>DATE:</b> 8/26/2009	ARCHITECT <input type="checkbox"/>
	<b>ARCHITECT'S PROJECT NUMBER:</b>	CONTRACTOR <input type="checkbox"/>
<b>TO CONTRACTOR:</b> <i>(Name and address)</i> W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	<b>CONTRACTOR'S PROJECT NUMBER:</b> 20875	FIELD <input type="checkbox"/>
	<b>CONTRACT DATE:</b> 5/5/2009	OTHER <input type="checkbox"/>
	<b>CONTRACT FOR:</b> Demolition	

The Contract is changed as follows:

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

To modify the Contract by amounts included in Potential Change Order (PCOs) #006 - Additional Moving of Furniture through 8/18/09

The original ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) was	\$	594,083.00
The net change by previously authorized Change Orders	\$	26,670.00
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) prior to this Change Order was	\$	620,753.00
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) will be ( <del>increased</del> ) ( <del>decreased</del> ) ( <del>unchanged</del> )		
by this Change Order in the amount of	\$	4,493.00
The new ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) including this Change Order will be	\$	625,246.00
The Contract Time will be ( <del>increased</del> ) ( <del>decreased</del> ) (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.**

<u>BMK Architects, Inc</u> ARCHITECT <i>(Firm name)</i> 323 Central Avenue Sarasota, Florida 34236 ADDRESS	<u>W.G. Mills, Inc.</u> CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Avenue Sarasota, Florida 34243 ADDRESS	<u>The School Board of Sarasota County,</u> OWNER <i>(Firm name)</i> 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
<u>Darrell McLain</u> <i>(Typed name)</i>	<u>Timothy D. Hensey, Executive VP</u> <i>(Typed name)</i>	<u>George McGonagill, Executive Director</u> <i>(Typed name)</i>
<u>9/1/09</u> DATE	<u>9.3.09</u> DATE	<u>9/10/09</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.

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO (055)

BOARD DATE:  
October 6, 2009

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ITEM 1) Description: Return direct purchase order unused funds.

Reason for Change: The amounts of money noted in direct purchase orders written on the construction contract to realize sales tax savings were not totally expended in number of purchase orders. This change order returns the unused moneys in those purchase orders to the subcontractors and suppliers. This change order is an accounting function and does not change the value of the construction contract

Cost of Change: ADD: \$60,990 00

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SUMMARY: ITEM 1) ADD: \$60,990 00

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**TOTAL COST:** ADD: \$60,990 00

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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:	\$234,001.00	1.324%
Change Orders Requested by Others as a % of original contract:	\$132,373.00	0.749%
Total Architect/Engineer omissions to date as a % of original contract:	\$60,978.00	0.345%

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SUBMITTED BY:

  
Mark D. Smith, 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> <i>(Name and address)</i> Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231	<b>CHANGE ORDER NUMBER:</b> 055	OWNER <input type="checkbox"/>
	<b>DATE:</b> 6/16/2009	ARCHITECT <input type="checkbox"/>
	<b>ARCHITECT'S PROJECT NUMBER:</b> 20531	CONTRACTOR <input type="checkbox"/>
<b>TO CONTRACTOR:</b> <i>(Name and address)</i> W G Mills, Inc 3301 Whitfield Avenue Sarasota, Florida 34243	<b>CONTRACTOR'S PROJECT NUMBER:</b> 20728	FIELD <input type="checkbox"/>
	<b>CONTRACT DATE:</b> 9/4/2007	OTHER <input type="checkbox"/>
	<b>CONTRACT FOR:</b> 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) #055 which includes Potential Change Order (PCO) #089 to reconcile Direct Purchase Orders (DPOs) #9042-20804131; #9042-20804719; #9042-20805067; #9042-20805398; #9042-20806737; #9042-20807780; #9042-20807986; and #9042-20904668

The original ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) was	\$	17,669,004.00
The net change by previously authorized Change Orders	\$	(3,360,112.00)
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) prior to this Change Order was	\$	14,308,892.00
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) will be ( <del>increased</del> ) ( <del>decreased</del> ) ( <del>unchanged</del> )		
by this Change Order in the amount of	\$	60,990.00 <i>DL</i>
The new ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) including this Change Order will be	\$	14,369,882.00
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.**

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, FL  
OWNER *(Firm name)*  
7895 Fruitville Road  
Sarasota, Florida 34240  
ADDRESS

*[Signature]*  
BY *(Signature)*

*[Signature]*  
BY *(Signature)*

*[Signature]*  
BY *(Signature)*

Darrell McLain  
*(Typed name)*

Timothy D. Hensey, Executive V  
*(Typed name)*

George McGonagill, Executive Director  
*(Typed name)*

*[Signature]*  
DATE

9.3.09  
DATE

DATE

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