CONSTRUCTION SERVICES CHANGE ORDERS

*		œ	ď	œ	œ	œ	œ	œ	œ	œ	œ	
SALES TAX SAVINGS *		\$11,287.46		\$1,710.75	\$3,286.66		\$2,303.11					\$18,587.98
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 10/21/2008 SCHOOL BOARD MEETING	\$14,994,251.04 DMP: Seaman Corporation (roofing material)	\$3,855,528.26 Corrective change order to reconcile balances left on DMPOs.	\$38,341,843.00 DMP: NCN Electric (security materials)	\$4,594,462.00 DMP: Ferguson Enterprises (plumbing fixtures materials)	\$4,637,109.00 Add a portion of the cost of materials for lath, bead and stucco materials supplied by Banner Supply (Lee Drywall, Inc.).	DMP: Sherman-Williams Co {Lee Drywall, Inc.} waterproofing materials.	\$206,345.51 Furnish & install additional frequency drives to the HVAC system.	\$66,324.00 Reconciliation of contract allowance for floor covering.	\$11,751,026.53 Add back for unused portion of Owner paid material plus sales tax purchased from Graybar Electric (vista columns)	\$11,752,152.93 Add back for unused portion of Owner paid material plus sales tax purchased from Graybar Electric (clocks)	TOTAL IN TAX SAVINGS:
REVISED	OR RATIFICATION	\$14,994,251.04	\$3,855,528.26	\$38,341,843.00	\$4,594,462.00	\$4,637,109.00	\$4,594,464.00	\$206,345.51	\$66,324.00	\$11,751,026.53	\$11,752,152.93	125
CHANGE	APPROVAL AND	(\$198,578.46)	\$3,552.05	(\$29,390.00)	(\$57,231.00)	\$42,647.00	(\$42,645.00)	\$11,580.51	(\$865.00)	\$3,471.31	\$1,126.40	(\$266,332.19)
CURRENT CONTRACT AMOUNT	DERS PRESENTED FOR	\$15,192,829.50	\$3,851,976.21 +	\$38,371,233.00	\$4,651,693.00	\$4,594,462.00 +	\$4,637,109.00	\$194,765.00 +	\$67,189.00	\$11,747,555.22 +	\$11,751,026.53 +	
#OO	GE OR	33	8	4	5	4	15	-	-	92	1	
CONTRACTOR	TION SERVICES CHAN	Jon F. Swiff, Inc.	P.J. Hayes Inc. dba Tandem Construction	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	Willis A. Smith Const.	Willis A. Smith Const.	Willis A. Smith Const.	Willis A. Smith Const.	
PROJECT	SUMMARY OF CONSTRUCT	Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Lakeview Elementary School - HVAC Phase 2	Riverview High School - Admin/Cafeteria/ Classrooms/Energy Plant/Media Center	Riverview High School - Cafeteria/Media	Riverview High School - Cafeteria/Media	Riverview High School - Cafeteria/Media	Sarasota High - Bldgs. #1, #13 & #14: HVAC Commissioning	Sarasota High - New CTE IT Lab / Bldg. #13 - Room 204 & 205	Technical High School "BBB" [aka Suncoast Polytechnical High School]	Technical High School "BBB" {aka Suncoast Polytechnical High School}	

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

PROJECT NAME: ELEMENTARY SCHOOL "I" - PHASE 2

CHANGE ORDER NO. THIRTY ONE (31)

BOARD DATE: October 21, 2008

ITEM 1)	Description:	reduct the cost of the roofing material supplied by Seaman Corporation. This material rill be direct purchased by the Sarasota County School Board.					
	Reason for Change:	Board from the construction contract savings on these materials. Purchas	is change order deletes the value of materials to be purchased directly by the Scho ard from the construction contract. This allows the School Board to realize a trings on these materials. Purchase orders will be written directly to the mater opliers which will total the same amount as the change order total. A sales trings of \$11,287.46 will be realized.				
	Cost of Change:	DEDUCT:	(\$198,578.46)				
SUMMARY:	ITEM 1)	DEDUCT:	(\$198,578.46)				
TOTAL COS	T:	DEDUCT:	(\$198,578.46)				
Total Direct Material Purchase amount to date: \$4,301,706.09 -23							
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases:	\$259,602.37				
Change Orde	ers due to Scope Char	nges for Project as a % of original cont	ract: \$0.00 0.000%				
Change Orde	ers Generated by CSD	for Project Improvements as a % of o	riginal contract: \$7,846.50 0.040%				
Change Orde	ers Requested by Othe	ers as a % of original contract:	\$0.00				
Total Archite	ct/Engineer omissions	to date as a % of original contract:	\$0.00				
SUBMITTED BY: Sue Bouffard, Project Manager							
is this a Design/Build continuing contract project? YesNo_X_/ If Yes, enter this C.O. amount here: \$							



PROJECT (Name and address):	CHANGE ORDER NUMBER: 031	OWNER: ⊠
Elementary School I - Phase 2	DATE: October 09, 2008	ARCHITECT: ⊠
4701 Huntsville Avenue North Port, FL 34288		CONTRACTOR: ⊠
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 5792.01	FIELD:
Jon F. Swift, Inc. 2221 8th Street	CONTRACT DATE: May 20, 2008	OTHER:
Sarasota, FL 34237	CONTRACT FOR: General Construction	
	S: I amount attributable to previously executed Copurchased directly by the School Board of Sara	
The original Guaranteed Maximum Price v	vas	\$19,547,713.00
The net change by previously authorized C		\$ <u>-4,354,883.50</u>
The Guaranteed Maximum Price prior to the Guaranteed Maximum Price will be de	his Change Order was ecreased by this Change Order in the amount of	\$ 15,192,829.50 \$ 198,578.46
The new Guaranteed Maximum Price inclu		\$ 14,994,251.04
The Contract Time will be unchanged by Z The date of Substantial Completion as of the	Zero (0) days. ne date of this Change Order therefore is June 0	3, 2009
have been authorized by Construction Char	changes in the Contract Sum, Contract Time on the Directive until the cost and time have been is executed to supersede the Construction Chan	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, CONTRACTOR AND OWNER.	
BRPH, Architects & Engineers, Inc.	Jon F. Swift, Inc.	School Board of Sarasot aCounty
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
12800 University Drive, Suite 580, Ft. Myers, FL 33907	2221 8th Street, Sarasota, FL 34237	7895 Fruitville Road, Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Stephanie L. Hough - Project Manager	Jason F. Swift - Secretary	Charles E. Collins - Director
(Typed name)	(Typed name)	(Typed name)
DATE	DATE 10/9/38	DATE

PROJECT NAME: Lakeview Elementary School - HVAC Phase 2

CHANGE ORDER NO. EIGHTEEN (18)

BOARD DATE: October 21, 2008

ITEM 1)	Description:	Corrective change Purchase Orders.	order to reconcile	balances	left on Direct	Material
	Reason for Change:	No additional materia	al will be ordered aga	inst these	Purchase Orde	S.
	Cost of Change:	ADD:	\$3,552.05			
SUMMARY:	ITEM 1)	ADD:	\$3,552.05			
TOTAL COST: ADD: \$3,552.05						
Total Direct Material Purchase amount to date: \$591,764.26 -1						-14.05%
Total Tax Sa	avings to date as a resu	lt of Direct Material Pur	chases:		\$36,155.85	
Change Ord	ders due to Scope Chan	ges for Project as a %	of original contract:		\$4,800.83	0.107%
Change Ord	ders Generated by CSD	for Project Improvemen	nts as a % of original	contract:	\$9,414.90	0.211%
Change Ord	ders Requested by Othe	rs as a % of original co	ntract:		\$675.64	0.015%
Total Archite	Total Architect/Engineer omissions to date as a % of original contract:					0.000%
SUBMITTED BY: Ronald J. Schwied, Project Manager						

Is this a Design/Build continuing contract project? Yes ___ No_X_ / If Yes, enter this C.O. amount here: = \$

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PROJECT (Name and address):	CHANGE ORDER NUMBER: 018	OWNER: □
Lakeview Elementary - Phase 2 - HVAC	DATE: September 10, 2008	ARCHITECT: □
7299 Proctor Road Sarasota, FL 34241		CONTRACTOR: □
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 27001	FIELD: □
P.J. Hayes Inc. dba Tandem Construction	CONTRACT DATE: July 17, 2007	OTHER: □
5391 Lakewood Ranch Blvd. N. Suite 200 Sarasota, FL 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed	DWS: d amount attributable to previously executed Co.	nstruction Change Directives)
Provide reimbursement for the unused por	tion of the direct material purchase including app	plicable sales tax.
Note: Refer to Attachment "A" for Cost B	Breakdown	
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Or The Contract Sum will be increased by thi The new Contract Sum including this Cha	der was s Change Order in the amount of	\$ 4,468,557.00 \$ -616,580.79 \$ 3,851,976.21 \$ 3,552.05 \$ 3,855,528.26
The Contract Time will be unchanged by 2		t 08, 2008
been authorized by Construction Change I	c changes in the Contract Sum, Contract Time or Directive until the cost and time have been agree is executed to supersede the Construction Chan	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER.	
The Maddox Group ARCHITECT (Firm name)	P.J. Hayes Inc. dba Tandem Construction CONTRACTOR (Firm name)	The School Board of Sarasota County OWNER (Firm name)
1266 First Street Sarasota, FL 34236	5391 Lakewood Ranch Blvd. N. Suite 200	1960 Landings Boulevard Sarasota, FL 34231
ADDRESS BY (Signature)	Sarasota, FL 34240 ADDRESS MEMORIAN BY (Signature)	ADDRESS BY (Signature)
Paul T. Worrell	Nathan Renner	Charles E. Collins
(Typed name)	(Typed name)	(Typed name) /
9.23.08	SEPTEMBER 10,2608	7/36/00
DATE	DATE	DATE /

PROJECT NAME:

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

CHANGE ORDER NO. (044)

BOARD DATE: October 21, 2008

ITEM 1)	Description:	Deduct the cost of materials for security materials (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 Sch 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 \$1710.75 will be realized.				
	Cost of Change:	Deduct:	(\$29,390.00)			
SUMMARY:	ITEM 1)	Deduct:	(\$29,390.00)			
TOTAL COS	T:	Deduct:	(\$29,390.00)			
Total Direct I	Material Purchase amo	unt to date:	\$9,988,086.79	-22.21%		
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$600,985.21			
Change Orde	ers due to Scope Chan	ges for Project as a % of original contrac	t: \$0.00	0.000%		
Change Orde	ers Generated by CSD	for Project Improvements as a % of orig	nal contract: \$1,168,564.00	2.451%		
Change Orde	ers Requested by Othe	\$216,478.00	0.454%			
Total Archite	ct/Engineer omissions	to date as a % of original contract:	\$154,775.00	0.325%		
SUBMITTED	BY:	Ju (0)				

Is this a Design/Build continuing contract project? Yes ____

Dennis J. Costa, Project Manager

No X / If Yes, enter \$ figure here: \$



				r I	
PROJECT: (Name and address)	CHANGE ORDER NUM	IBER: . 044	4.0		OWNER □
Riverview High School Administration/Cafeteria/Classrooms	DATE: 9/16/2008				ARCHITECT □
Energy Plant/Media Center One Ram Way	ARCHITECT'S PROJE	CT NUMBER:	006-005	34	CONTRACTOR
TO CONTRACTOR: (Name and address)	CONTRACTOR'S PR	O IECT NIIMB	FR: 20749		FIELD
W.C. Mille Tee	CONTRACT DATE:		LIX. 20740		OTHER
W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 342	43 CONTRACT FOR	1/27/2007 GMP Constructior	n Management		
	* ************************************	GMP Construction	1 Management		
The Contract is changed as follows: (Include, where applicable, any undispute	ed amount attributable t	o previously exe	ecuted Construc	ction Ch	ange Directives)
To modify Contract by an amount included DPO #023 for NCN Electric/Commercial Ele	in Change Order Request ctrical Systems under PO	(COR) #044 whic 9042-20902420.	ch includes Potent	tial Chan	ge Orders (PCOs)
			,s		
The original (Continue Stepa) (Guaranteed	Maximum Price) was			\$	47,685,279.00
The net change by previously authorized				\$	(9,314,046.00)
The (Congress Story) (Guaranteed Maximu		hange Order wa	is -	\$	38,371,233.00
The (Contract Son) (Guaranteed Maximu					10
by this Change Order in the amount of				\$	(29,390.00)
The new (Congress Soon) (Guaranteed Ma	ximum Price) including	this Change O	rder will be	\$	38,341,843.00
The Contract Time will be (increased) (de			(P) day	ys	8
The date of Substantial Completion as of	the date of this Change	Order therefore	is		
(Note: This Change Order does not inclu- which have been authorized by Construct Owner and Contractor, in which case a C	ion Change Directive u. Change Order is execute	ntil the cost and ed to supersede	l time have beer	ı agreed	upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHI	TECT, CONTRACTOR AN	ND OWNER.			
323 Central Avenue, Sarasota, Florida 34240 ADDRESS	W. G. Mills, Inc. CONTRACTOR (Firm name) 3301 Whitfield Road, Sa Florida 34243 ADDRESS BY (Signature)	arasota,	OWNER Firm no 7895 Fruitvil 34240 ADDRESS BY (Signature)	ame) le Road,	Sarasota County,
9/16/08	Tim Hensey, Executive Typeshident) 9.22.0 DATE		Charles Colli (Typed name) DATE	Jo/	tor of Construction
CAUTION: You should sign an original AIA changes will not be obscured.	Contract Document, on v	vhich this text ap	ppears in RED. A	n origina	al assures that

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PROJECT NAME: Riverview High School Cafeteria/Media Center

CHANGE ORDER NO. 013

BOARD DATE: October 21, 2008

ITEM 1)	Description:		mbing fixtures supplied by Ferguson Entiprises These items will be direct purchased by the
	Reason for Change:	Board from the construction contract, savings on these materials. Purchas	f materials to be purchased directly by the School. This allows the School Board to realize a tax se orders will be written directly to the materia nount as the change order total minus sales tax e realized.
	Cost of Change:	Deduct	(\$57,231.00)
SUMMARY:	ITEM 1)	Deduct	(\$57,231.00)
TOTAL COS	т.	Deduct	(\$57.231.00)

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

\$93,678.06

Change Orders due to Scope Changes for Project as a % of original contract:

\$0.00

-26.98%

\$1,553,800.94

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%

Total / Horntoon Engineer of motorio to date do d 70 or original solitation

Total Direct Material Purchase amount to date:

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: = \$ _____



PROJECT: (Name and address)	CHANGE ORDER N	UMBER: 013	17 P	OWNER □
Riverview High School-Building #6:Cafet	eria/M PATE: 9/8/2008			ARCHITECT □
One Ram Way, Sarasota, Florida 34231	ARCHITECT'S PRO			CONTRACTOR
TO CONTRACTOR: (Name and address	•)			FIELD
	CONTRACTOR'S CONTRACT DATE:	PROJECT NUMBER: 20758		
W. G. Mills, Inc. 3301 Whitfield Avenue		2/28/2008		OTHER □
Sarasota, Florida 34243	CONTRACT FOR:	General Construction		
The Contract is changed as follows:				
(Include, where applicable, any undisp	outed amount attributabl	e to previously executed Con.	struction C	Change Directives)
To modify the Contract by an Amount in Order/Direct Purchase Order (PCO/DPO)	cluded in Change Order Re) #010 for American Plumb	quest (COR) #013 which include ing/Ferguson Enterprises under	es Potential PO 9042-20	Change 902159.
The original (Gontract Source) (Guarante	eed Maximum Price) wa	S	\$	6,105,530.00
The net change by previously authoriz			\$	(1,453,837.00)
The (Courtsie Sing) (Guaranteed Max		Change Order was	\$	4,651,693.00
The (Contract/Súny) (Guaranteed Max			· -	
20 (50)		reaser) (decreased) (wiening	\$	(57,231.00)
by this Change Order in the amount of		ing this Change Order will be		4,594,462.00
The new (Contract Swar) (Guaranteed				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
The Contract Time will be (Inexessed)		,) days	
The date of Substantial Completion as				
(Note: This Change Order does not in which have been authorized by Constr Owner and Contractor, in which case	uction Change Directive a Change Order is exec	e until the cost and time have uted to supersede the Constru	been agree	ed upon by both the
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR	AND OWNER.		
BMK Architects, Inc.	W. G. Mills, Inc.			f Sarasota County,
ARCHITECT (Firm name)	CONTRACTOR (Firm nam	P-7-200	<i>rm name)</i> ıitville Road	
323 Central Avenue Sarasota, Florida 34236	3301 Whitfield Avenu Sarasota, Florida 342	43 Sarasota	, Florida 34	
ADDRESS	ADDRESS	ADDRESS	10	10
La co Olysta	Ling D	Hong (na è	6
BY (Signature)	BY (Signature)	BY (Signati	ıre)	. 8
Darrell_McLain	Tim_Hensey, Executiv			ector of Construction
(Typed name)	(T) presidente)	(T.gendines C	11	108
2/16/05	9.22.0	DATE /	136/	
CAUTION: You should sign an original A	DATE		/ / D. An origin	nal assures that
changes will not be obscured.	and contract Document, o	i windii tina text appears iii ric		

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PROJECT NAME: Riverview High School Cafeteria/Media Center

CHANGE ORDER NO. 014

BOARD DATE: October 21, 2008

ITEM 1)	Description:	Add a portion of the cost of materials for lath, bead and stucco materials supplied by Banner Supply Company (Lee Drywall, Inc) previously deducted in number 9.					
	Reason for Change:	This change order adds a portion of the value of materials back into the construction contract previously removed by a change order and a DMP. This change order is necessary to reflect the actual cost of materials purchaed.					
	Cost of Change:	Add	\$42,647.00				
SUMMARY:	ITEM 1)	Add	\$42,647.00				
TOTAL COS	т:	Add	\$42,647.00				
Total Direct I	Material Purchase amo	unt to date:		\$1,511,153.94	-25.12%		
Total Tax Sa	vings to date as a resu	It of Direct Material Purcha	ases:	\$91,216.85			
Change Orde	ers due to Scope Chan	ges for Project as a % of c	original contract:	\$0.00	0.000%		
Change Ord	ers Generated by CSD	for Project Improvements	as a % of original contract:	\$16,630.00	0.272%		
Change Ord	ers Requested by Othe	rs as a % of original contra	act:	\$79,700.00	1.305%		
Total Archite	ect/Engineer omissions	to date as a % of original o	contract:	\$40,081.00	0.656%		
SUBMITTE		J. Costa, Project Man	ager				
Is this a Des	sign/Build continuing con	ntract project? Yes N	lo_X_/ If Yes, enter this C.	O. amount here: = :	\$		



PROJECT: (Name and address)	CHANGE ORDER NU	JMBER:	197	-	OWNER
and the state of the state of	/MediaE: 9/11/2008	014			ARCHITECT □
Riverview High School-Building #6:Cafeteria/ One Ram Way, Sarasota, Florida 34231	ARCHITECT'S PROJ		006-005		CONTRACTOR
TO CONTRACTOR: (Name and address)	CONTRACTOR'S F	PROJECT NUME	BER: 20758		FIELD □
W. G. Mills, Inc.	CONTRACT DATE:	2/28/2008			OTHER □
3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT FOR:	General Construc	ction		
The Contract is changed as follows:					9 160
(Include, where applicable, any undisputed	l amount attributable	to previously ex	ecuted Construc	tion C	hange Directives)
To modify the Contract by amounts included #020 for the modification of DPO #008 to Le	in Change Order Requ ee Drywall/Banner Sup	est (COR) #014, w ply under PO #904	vhich includes Poto 2-20900815.	ential C	hange Order (PCO)
The original (Warract Sum) (Guaranteed M	Maximum Price) was			\$	6,105,530.00
The net change by previously authorized C	hange Orders		0 16	\$	(1,511,068.00)
The (Contract Sum) (Guaranteed Maximur	n Price) prior to this	Change Order w	as	\$_	4,594,462.00
The (Contract-Sam) (Guaranteed Maximur	n Price) will be (incr	eased) (décréasé	d) (witchénged)	8	e e
by this Change Order in the amount of				\$_	42,647.00
The new (Contract Stim) (Guaranteed Max	imum Price) includii	ng this Change O	rder will be	\$	4,637,109.00
The Contract Time will be (increased) (des	ന്ര്ക്ക്ക് (unchanged)	by	(O) day	ys.	
The date of Substantial Completion as of the	ne date of this Chang	e Order therefore	e is		
(Note: This Change Order does not include which have been authorized by Construction Owner and Contractor, in which case a Cl	on Change Directive hange Order is execu	until the cost and ted to supersede	d time have beer	i agree	ed upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHIT	ECT, CONTRACTOR A	AND OWNER.			
BMK Architects, Inc.	W. G. Mills, Inc.	1	The School o		f Sarasota County,
A PARTICULAR DE CARACTERISTA D	NTRACTOR (Firm name) 3301 Whitfield Avenu		7895 Fruitvil		i
323 Central Avenue Sarasota, Florida 34236 ADDRESS ADDRESS ADDRESS	Sarasota, Florida 342		Sarasota, Flo		
AUNCON .		klung	Che	C	(d)
BY (Signature) BY	((Signature)		BY (Signature)		
(Typed name) (T	Tim Hensey, Executiv	re Vice	Charles Colli	ins, Dir	ector of Construction
DATE PROPOS	9.22.0	8	DATE	<i>20</i>	108
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PROJECT NAME: Riverview High School Cafeteria/Media Center

CHANGE ORDER NO. (015)

BOARD DATE: October 21, 2008

ITEM 1)	<u>Description:</u>	Deduct the cost of waterproofing a Company (Lee Drywall, Inc). These it County School Board.	materials supp ems will be di	olied by The Sh rect purchased I	nerman-Williams by the Sarasota
	Reason for Change:	This change order deletes the value of Board from the construction contract. savings on these materials. Purchas suppliers which will total the same am A sales tax savings of \$2303.11 will be	This allows the orders will bount as the ch	ne School Board e written directly	to realize a tax to the material
	Cost of Change:	DEDUCT:	(\$42,645.00)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$42,645.00)		
TOTAL COS		DEDUCT:	(\$42,645.00)		
Total Direct I	Material Purchase amo	unt to date:	[\$1,553,799.06	-26.98%
Total Tax Sa	avings to date as a resu	It of Direct Material Purchases:]	\$93,677.94	
Change Ord	ers due to Scope Chan	ges for Project as a % of original contrac	et: [\$0.00	0.000%
Change Ord	ers Generated by CSD	for Project Improvements as a % of orig	inal contract: [\$16,630.00	0.272%
Change Ord	ers Requested by Othe	rs as a % of original contract:	[\$79,700.00	1.305%
Total Archite	ect/Engineer omissions	to date as a % of original contract:]	\$40,081.00	0.656%
SUBMITTE		J. Costa, Project Manager			
Is this a Des	sign/Build continuing co	ntract project? Yes No X / If Yes	s, enter \$ figure	here: \$	



					5
PROJECT: (Name and address)	CHANGE ORDER N	UMBER: 015	142	100	OWNER
Riverview High School-Building #6:Cafeteria	/Media 9/8/2008				ARCHITECT □
One Ram Way, Sarasota, Florida 34231	ARCHITECT'S PRO	JECT NUMBER:	006-005		CONTRACTOR
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUME	3FR: 20758		FIELD □
W. G. Mills, Inc.	CONTRACT DATE:	2/28/2008	20/30		OTHER □
3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT FOR:	General Constru	ction		
The Contract is changed as follows:				e el	Diventions
(Include, where applicable, any undispute	d amount attributable	e to previously ex	ecuted Constru	ction Ch	ange Directives)
To modify the Contract by an Amount include Order/Direct Purchase Order (PCO/DPO) #0	led in Change Order Re 11 for Lee Drywall/She	equest (COR) #015 rwin Williams unde	which includes P er PO 9042-20902	otential C	Change
The original (Canual Novina) (Guaranteed)	Maximum Price) was	S		\$	6,105,530.00
The net change by previously authorized (Change Orders			\$	(1,468,421.00)
The (Contract Suth) (Guaranteed Maximu		Change Order w	ras	\$	4,637,109.00
The (Contract State) (Guaranteed Maximu					<i>.</i> (
by this Change Order in the amount of				\$	(42,645.00)
The new (Consider Suns) (Guaranteed Mar	ximum Price) includi	ng this Change C	Order will be	\$	4,594,464.00
The Contract Time will be (insee as of) (de	eversed) (unchanged)) by	(o) da	ys	
The date of Substantial Completion as of t	he date of this Chang	ge Order therefor	e is		
(Note: This Change Order does not include which have been authorized by Construction Owner and Contractor, in which case a Contractor.	ion Change Directive hange Order is exect	e until the cost an uted to supersede	d time have bee	n agreec	t upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHIT	ECT, CONTRACTOR	AND OWNER.			
BMK Architects, Inc.	W. G. Mills, Inc.		The School OWRERidairm 1		Sarasota County,
	ONTRACTOR (Firm name 3301 Whitfield Avenu		7895 Fruitvi		
323 Central Avenue Sarasota, Florida 34236 ADDRESS	Sarasota, Florida 342	43	Sarasota, Fl	orida 342	40
ADBRESS MILL	DUKESS	1		00	16
BY (Signature) BY	Y (Signature)	4	BY (Signature)	= -	
Darrell McLain (Typed name)	Tim_Hensey, Exécutiv Typedsittente)	ve Vice	Charles Coll (Typedyleyie)	ins, Direc	tor of Construction
9/16/08	9.12.08	5	9	1701	109
DATE	ATE		DATE	-	0.00
CAUTION: You should sign an original AIA or	Contract Document, o	n which this text a	ppears in RED. A	An origin	al assures that

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.

PROJECT NAME:

SARASOTA HIGH SCHOOL - BUILDINGS 1, 13, 14 HVAC COMMISSIONING

CHANGE ORDER NO. 1

BOARD DATE: October 21, 2008

ITEM 1)	Description:	Furnish and install additional frequency drives to the HVAC system.			
	Reason for Change:	Additional frequency drives are needed to complete the required repairs. These drives are needed to improve the functionality of the HVAC system. The repairs are being completed at the request of Facilities Services.			
	Cost of Change:	ADD:	\$11,580.51		
SUMMARY:	ITEM 1)	ADD:	\$11,580.51	£	
TOTAL COS	BT:	ADD:	\$11,580.51		
Total Direct Material Purchase amount to date: \$0.00					0.00%
Total Tax Sa	avings to date as a resu	It of Direct Material Purchases:		\$0.00	
Change Orders due to Scope Changes for Project as a % of original contract:			\$11,580.51	5.946%	
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:			\$11,580.51	5.946%	
Total Archite	ect/Engineer omissions	to date as a % of original contract:		\$0.00	0.000%
SUBMITTE	JBY:	J. Costa, Project Manager		_	

Is this a Design/Build continuing contract project? Yes X No_ / If Yes, enter this C.O. amount here: = \$11,580.51



PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: ⊠		
Building 1, 13, 14 HVAC	DATE: July 29, 2008	ARCHITECT: □		
Commissioning 1000 South School Avenue		CONTRACTOR: ⊠		
Sarasota, Florida 34239		FIELD: □		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER: □		
Willis A. Smith Construction, Inc.	CONTRACT DATE: February 21, 2006	OTHER:		
2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT FOR: General Construction			
THE CONTRACT IS CHANGED AS FOLLOWS (Include, where applicable, any undisputed Additional equipment repairs and VFD per	amount attributable to previously executed Cor	nstruction Change Directives) \$11,580.51		
The original Contract Sum was		\$ <u>194,765.00</u> \$ 0.00		
The net change by previously authorized C The Contract Sum prior to this Change Ord	hange Orders	\$ 194,765.00		
The Contract Sum will be increased by this	Change Order in the amount of	\$ 11,580.51		
The new Contract Sum including this Chan	ge Order will be	\$ 206,345.51		
The Contract Time will be increased by Zero (0) days. The date of Substantial Completion as of the date of this Change Order therefore is unchanged.				
NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.				
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, CONTRACTOR AND OWNER.			
The School Board of Sarasota County,	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida		
Florida ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)		
7895 Fruitville Road	2902 Hyde Park Street	1960 Landings Boulevard		
Sarasota, Florida 34240	Sarasota, Florida 34239	Sarasota, Florida 34231 ADDRESS		
ADDRES\$	ADDRESS	ADDRESS E		
BY (Signature)	BY (Signature)	BY (Signature)		
Dennis Costa	C. Wade Wolfe, Project Manager	Charles E. Collins, Director of		
Dennis Costar		Construction Services		
(Typed name)	(Typed name)	(Typed name)		
9-15-08	Muly 29, 2008	70100		
DÁTE	DATE	DATE '		

PROJECT NAME:

SARASOTA HIGH SCHOOL - NEW CTE IT LAB/BLDG 13, ROOM 204, 205

CHANGE ORDER NO. 1

BOARD DATE: October 21, 2008

ITEM 1)	<u>Description:</u>	This is a reconciliation of the contract allowance for floor covering provided in the new IT lab.		
	Reason for Change:	The amount of carpeting in the original contract was reduced. This deductive change order amount reflects the area actually completed in the project.		
	Cost of Change:	DEDUCT:	(\$865.00)	
SUMMARY:		DEDUCT:	(\$865.00)	
TOTAL COS	т:	DEDUCT:	(\$865.00)	
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			\$0.00	
Change Orders due to Scope Changes for Project as a % of original contract: -\$865.00 -1.2879				
Change Orders Generated by CSD for Project Improvements as a % of original contract: \$0.00 0.000%				
Change Orders Requested by Others as a % of original contract: \$0.00 0.000				
Total Architec	ct/Engineer omissions t	o date as a % of original contract:	\$0.00	
SUBMITTED		J. Costa, Project Manager		

Is this a Design/Build continuing contract project? Yes X No_ / If Yes, enter this C.O. amount here: = (\$865.00)



PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: ⊠		
Sarasota High School CTE Industrial	DATE: September 25, 2008	ARCHITECT: ⊠		
Lab 1000 South School Avenue Sarasota, Florida 34237		CONTRACTOR: ⊠		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: □		
Willis A. Smith Construction, Inc.	CONTRACT DATE: February 21, 2006	OTHER: □		
2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT FOR: General Construction	8		
THE CONTRACT IS CHANGED AS FOLLOWS (Include, where applicable, any undisputed	S: l amount attributable to previously executed Co	nstruction Change Directives)		
Deduct for Payment and Performance Bond	i	(\$865.00)		
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ord The Contract Sum will be decreased by this The new Contract Sum including this Chan	ler was s Change Order in the amount of	\$ 67,189.00 \$ 0.00 \$ 67,189.00 \$ -865.00 \$ 66,324.00		
The Contract Time will be increased by Zero (0) days. The date of Substantial Completion as of the date of this Change Order therefore is unchanged.				
NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.				
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.				
The School Board of Sarasota County, Florida ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	The School Board of Sarasota County, Florida OWNER (Firm name)		
7895 Fruitville Road Sarasota, Florida 34240 ADDRESS BY (Signature)	2902 Hyde Park Street Sarasota, Florida 34239 ADDRESS O Wade Wolf BY (Signature)	1960 Landings Boulevard Sarasota, Florida 34231 ADDRESS BY (Signature)		
Dennis Costa	C. Wade Wolfe, Project Manager	Charles E. Collins, Director of Construction Services		
(Typed name)	(Typed name)	(Typed name)		
10 - 2 - 08 DATE	<u>September 25, 2008</u>	DATE		

PROJECT NAME: Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. #76

BOARD DATE: October 21, 2008

ITEM 1)

Description:

Add back for unused portion of Owner Paid Material plus sales tax purchased from

Graybar Electric (Vista Columns)

Reason for Change:

The unused portion of a direct material purchase order along with the associated

sales tax if not used is added back into the Construction Manager's contract.

Cost of Change:

ADD \$3,471.31

SUMMARY:

ITEM 1)

ADD\$3,471.31

TOTAL COST

ADD\$3,471.31

Total Direct Material Purchase amount to date:

(\$3,118,207.09)

<u>-20.73%</u>

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

(\$189,642.40)

Change Orders Generated by CSD for Project Improvement as a % of original contract:

(\$6,075.00)

-0.04%

Change Orders Requested by Others as a % of original contract:

\$3,517.00

0.02%

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

\$12,965.00

0.09%

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: = \$___



PROJECT (Name and address):	CHANGE ORDER NUMBER: 076		OWNER: ⊠	
North County Technical Center Phase 1	DATE: September 11, 2008		ARCHITECT: ☑	
High School BBB 4650 Beneva Road, Sarasota Florida 34233			CONTRACTOR: ⊠	
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:		FIELD:	
Willis A. Smith Construction, Inc.	CONTRACT DATE: October 17, 2007		OTHER:	
2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT FOR: General Construction			
THE CONTRACT IS CHANGED AS FOLLOWS (Include, where applicable, any undisputed	S: I amount attributable to previously executed Co.	nstruction Change D	irectives)	
Add back for unused Direct Material Purch Tax Total	ase Aladdin Ward Electric & Air Inc./Graybar	(Vista Columns)	\$3,274.82 \$196.49 \$3,471.31	
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ord The Contract Sum will be increased by this The new Contract Sum including this Char	ler was Change Order in the amount of		\$ \[\begin{array}{c} 15,039,639.00 \\ \ -3,292,083.78 \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
The Contract Time will be increased by Ze The date of Substantial Completion as of the	ro (0) days. ne date of this Change Order therefore is unchar	ged.		
NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.				
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.				
Schenkel Schultz Architecture	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	The School Board Florida OWNER (Firm nan	of Sarasota County,	
ARCHITECT (Firm name)		1960 Landings Bo		
4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609	2902 Hyde Park Street Sarasota, Florida 34239	Sarasota, Florida	3,4231	
ADDRESS TIME	ADDRESS / M	ADDRESS	0668	
	Trefamul San_	BY (Signature)	(> 0 (
BY (Signative)	BY (Signature)		, Director of Const.	
James Robison Kennet Collins	Benjamin W. Sasse, Project Manager	Services	, Director of Collst.	
(Typed name)	(Typed name)	(Typed name)	0/08	
17 XVT /WX	9/15/08	100	1/09)	
DATE	DATE	DATE !	/	

PROJECT NAME: Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. #77

BOARD DATE: October 21, 2008

ITEM 1)

Description:

Add back for unused portion of Owner Paid Material plus sales tax purchased from

Graybar Electric (Clocks)

Reason for Change:

The unused portion of a direct material purchase order along with the associated

sales tax if not used is added back into the Construction Manager's contract.

Cost of Change:

ADD \$1,126.40

SUMMARY:

ITEM 1)

ADD\$1,126.40

TOTAL COST

ADD\$1,126.40

Total Direct Material Purchase amount to date:

(\$3,117,144.45) -20.73%

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

(\$189,578.64)

Change Orders Generated by CSD for Project Improvement as a % of original contract:

(\$6,075.00)

-0.04%

Change Orders Requested by Others as a % of original contract:

\$3,517.00

0.02%

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

\$12,965.00

0.09%

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: = \$___



PROJECT (Name and address):	CHANGE ORDER NUMBER: 077	OWNER: ⊠		
North County Technical Center Phase 1	DATE: September 12, 2008	ARCHITECT: ⊠		
High School BBB 4650 Beneva Road, Sarasota Florida		CONTRACTOR: ⊠		
34233		FIELD:		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER:		
Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction	OHER.		
THE CONTRACT IS CHANGED AS FOLLOWS (Include, where applicable, any undisputed	S: amount attributable to previously executed Co	nstruction Change Directives)		
Add back for unused Direct Material Purch Tax Total	ase Aladdin Ward Electric & Air Inc./Graybar	(clocks) \$1,062.64 \$63.76 \$1,126.40		
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ord The Contract Sum will be increased by this The new Contract Sum including this Chan	er was Change Order in the amount of	\$ 15,039,639.00 \$ -3,288,612.47 \$ 11,751,026.53 \$ 1,126.40 \$ 11,752,152.93		
The Contract Time will be increased by Zero (0) days. The date of Substantial Completion as of the date of this Change Order therefore is unchanged.				
NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.				
NOT VALID UNTIL SIGNED BY THE ARC	HITECT, CONTRACTOR AND OWNER.			
Schenkel Schultz Architecture	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida		
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)		
4890 West Kennedy Boulevard, Suite 930,		1960 Landings Boulevard		
Tampa Florida 33609 / ADDRESS / / ///	Sarasota, Florida 34239 ADDRESS / 0-	Sarasota, Florida 34231 ADDRESS		
LYNMINY MULLIN	"Desaturell Jam	(halife		
BY (Signature)	BY (Signature)	BY (Signature)		
James Robison Common Column	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const. Services		
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14 XUT 10CK	9/15/08	10 17 10 0		
DATE	DATE	DATE		