# CONSTRUCTION SERVICES CHANGE ORDERS

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SALES TAX SAVINGS *		\$12,179,24	\$2,594.00								\$7,351.66	\$1,451.23					
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 9/2/2008 SCHOOL BOARD MEETING	\$15,752,854.14   DMP: Sol-a-trol Aluminum Products (window material)	DMP: Energy Task Force LLC (water piping material)	Additional cost to wet blast new aluminum walkway for portable classrooms.	Provide storm drainage provisions, piping, restoration of sod & sidewalks.	Repair & re-work wiring.	Provide hot water to sink in guidance building.	Major revisions to the plans for the classroom, administration and energy plant buildings.	Increase sizes of severe duty louvered enclosures; Add revised security camera & intercom; Delete roof fire dampers; Add buried chilled water line valves; Delete window screens.	Close direct material purchase order with Tom Barrow, Inc. for ductwork fabrication.	DMP: Tom Barrow, Inc. [B&I Contractors] (metal ductwork and sheet metal materials)	DMP: Dal Tile Corp. [Sun Tile of Sarasota, Inc.] (ceramic tile)	Add additional sprinkler heads.	Adjust and modify color selections for gymnasium & theater.	Divert existing water main.	\$12,050,756.00 Add drains at building no. 5	\$349,834.00 Remove/replace ceiling and drywall materials.
REVISED AMOUNT	ID/OR RATIFICATIO	\$15,752,854.14	\$15,707,860.14	\$3,851,976.21	\$48,879.05	\$49,658.80	\$6,968,313.00	\$37,946,865.00	\$37,996,352.00	\$14,302,280.00	\$14,173,234.00	\$14,148,429.00	\$14,195,602.00	\$14,211,921.00	\$1,206,546.00	\$12,050,756.00	\$349,834.00
CHANGE	OR APPROVAL AN	(\$214,333.24)	(\$44,994.00)	\$4,405.34	\$15,944.06	\$779.75	\$11,349.00	\$862,324.00	\$49,487.00	\$234,598.00	(\$129,046.00)	(\$24,805.00)	\$47,173.00	\$16,319.00	\$27,405.00	\$7,536.00	\$8,380.00
CURRENT CONTRACT AMOUNT	ORDERS PRESENTED	\$15,967,187.38	\$15,752,854.14 -	\$3,847,570.87	\$32,934,99 +	\$48,879,05	\$6,956,964.00	\$37,084,541.00	\$37,946,865.00 +	\$14,067,682.00 +	\$14,302,280.00	\$14,173,234.00	\$14,148,429.00	\$14,195,602.00	\$1,179,141,00	\$12,043,220.00 +	\$341,454,00
# 00	NGE	22	23	17	<u>-</u>	8	78	39	40	37	38	ස	4	4	ဖ	17	-
CONTRACTOR	CTION SERVICES CHA	Jon F. Swiff, Inc.	Jon F. Swiff, Inc.	P.J. Hayes Inc. dba Tandem Construction	Jon F. Swift, Inc.	Jon F. Swiff, Inc.	Willis A. Smith Const.	W. G. Mills, Inc.	W. G. Mills, Inc.	W. G. Mills, Inc.	W. G. Mills, Inc.	W. G. Mills, Inc.	W. G. Mills, Inc.	W. G. Mills, Inc.	W. G. Mills, Inc.	W. G. Mills, Inc.	Willis A. Smith Const.
PROJECT	SUMMARY OF CONSTRUC	Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Lakeview Elementary School - HVAC Phase 2	Lamarque Elementary - Outside Air Intake Relocation	Lamarque Elementary - Outside Air Intake Relocation	Oak Park School - HVAC Renovation	Rivervíew High School - Admin/Cafeteria/ Classrooms/Energy Plant/Media Center	Riverview High School - Admin/Cafeteria/ Classrooms/Energy Plant/Media Center	Riverview High School - Gym & Auditorium	Riverview High School - Gym & Auditorium	Riverview High School - Gym & Auditorium	Riverview High School - Gym & Auditorium	Riverview High School - Gym & Auditorium	Riverview High School - Off Site Improvements	Riverview High School - On Site Improvements	Sarasota High - Bldg. 18 Renovations

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

\$8,802.89

TOTAL IN TAX SAVINGS:

\$1,131,849.15

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

CHANGE ORDER NO. TWENTY THREE (23)

BOARD DATE: August 19, 2008 9/2/2008

ITEM 1) <u>Description:</u>		Deduct the cost of the pre-insulated chilled water piping material supplied by Energy Task Force, LLC. This material will be direct purchased by the Sarasota County School Board.				
	Reason for Change:	This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a sayings on these materials. Purchase orders will be wriften directly to the materials which will total the same amount as the change order total. A sales sayings of \$2,594.00 will be realized.				
i	Cost of Change:	DEDUCT:	(\$44,994	.00)	(rástaina)) hagyűrrán hástárálká	
SUMMARY:	ITEM 1)	DEDUCT:	(\$44,994	.00)	unica espanoa (la astrolò la destrolò	
TOTAL COS	ř.	DEDUCT:	(\$44;994	.00)		
Total Direct M	laterial Purchase amo	unt to date:		\$3,628,867.32	-19.68%	
Total Tax Sav	rings to date as a resu	it of Direct Material Purch	ases:	\$218,832.04		
Change Orde	rs due to Scope Chan	ges for Project as a % of	original contract:	\$0.00	0.000%	
Change Orde	rs Generated by CSD	for Project Improvements	as a % of original contr	act: \$7,846,50	0.040%	
Change Orde	rs Requested by Othe	rs as a % of original contr	act:	\$0.00	0,000%	
Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.00						
SUBMITTED	V. 21 1 3	Buffue Controllect Manage	) er		A	
Is this a Desig	n/Build continuing cor	itract project? YesN	o <u>X</u> / If Yes, enter this	C.O. amount here: \$_	i statue en	



PROJECT (Name and address):	CHANGE ORDER NUMBER: 023	OWNER: ⊠
Hlementary School I - Phase 2 4701 Huntsville Avenue	<b>DATE:</b> July 21, 2008	ARCHITECT: ⊠
North Port, FL 34288		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 5792.01	FIELD: □
Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237	CONTRACT DATE: May 20, 2008 CONTRACT FOR: General Construction	OTHER:
Duration, 113 0 (20)		

#### THE CONTRACT IS CHANGED AS FOLLOWS:

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

The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -3,794,858.86
The Guaranteed Maximum Price prior to this Change Order was	\$ 15,752,854.14
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 44,994.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 15,707,860.14
an China di Sangaling and American Street and American Street Street Street Street Street Street Street Street	

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is June 03, 2009

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

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

BRPH, Architects & Engineers, Inc.  ARCHITECT (Firm name)	Jon F. Swift, Inc.  CONTRACTOR (Firm name)	School Board of Sarasot aCounty  OWNER (Firm name)
12800 University Drive, Suite 580, Ft.	2221 8th Street, Sarasota, FL 34237	7895 Fruitville Road, Sarasota, FL 34240
Myers, FL 33907 ADDRESS	ADDRESS	ADDRESS R 261
BY (Signature)	BY (Signature)	BY (Signature)
Stephanie L. Hough - Project Manager (Typed name)	Jason F. Swift - Secretary (Typed name)	Charles E. Collins - Director (Typed name)
7.3/.08	1/21/08	8///00
DATE	DATE	DATE

# PROJECT NAME: Lakeview Elementary School - HVAC Phase 2

#### **CHANGE ORDER NO. SEVENTEEN (17)**

**BOARD DATE: September 2, 2008** 

ITEM 1)	Description:	Additional costs to we	Additional costs to wet blast new aluminum walkway for portable classrooms					
	Reason for Change:		glare from aluminum. Originatime incurred was fifteen (15)					
	Cost of Change:	ADD:	\$4,405.34					
SUMMARY:	ITEM 1)	ADD:	\$4,405.34					
TOTAL CO	ST:	ADD:	\$4,405.34					
Total Direct	Material Purchase amo	unt to date:		\$595,115.25 -14.13%				
Total Tax Sa	vings to date as a resu	It of Direct Material Purd	chases:	\$36,356.91				
Change Ord	ers due to Scope Chan	ges for Project as a % c	of original contract:	\$4,800.83 0.107%				
Change Ord	ers Generated by CSD	for Project Improvemen	ts as a % of original contract:	\$914.90 0.211%				
Change Ord	ers Requested by Othe	rs as a % of original cor	ntract:	\$675.64 0.015%				
Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.000%								
SUBMITTED BY: Schwied, Project Manager								
Is this a Design/Build continuing contract project? Yes No_X_ / If Yes, enter this C.O. amount here: = \$								

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

#### Change Order

1972年		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 017	OWNER: ☑
Lakeview Elementary - Phase 2 - HVAC	DATE: July 07, 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	
5391 Lakewood Ranch Blyd. N.	CONTRACT FOR: General Construction	OTHER: □
Suite 200 Sarasota, FL 34240		
A STATE OF THE STA		
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, and undisputed	WS: amount attributable to previously executed Cor	nstruction Change Directives)
Provide labor, material & equipment for the Painting Change Order dated June 26, 2008	e additional cost to wetblast the aluminum walk i.	way per the attached P.J. Goldman
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	\$ 4,468,557.00 \$ -620,986.13 \$ 3,847,570.87 \$ 4,405.34 \$ 3,851,976.21
	e date of this Change Order therefore is August	
been authorized by Construction Change D	changes in the Contract Sum, Contract Time or of the contract Time or of the contract and time have been agreed a executed to supersede the Construction Change.	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE /	ARCHITECT, CONTRACTOR AND OWNER.	
The Maddox Group	P.J. Hayes Inc. dba Tandem Construction	The School Board of Sarasota County
ARCHITECT (Firm name):	CONTRACTOR (Firm name)	OWNER (Firm name)
1266 First Street	5391 Lakewood Ranch Blvd. N.	1960 Landings Boulevard
Sarasota, FL 34236	Suite 200	Sarasota, FL 34231
1060	Sarasota, FL 34240 ADDRESS //	ADDRESS / //
ADÓRESS	Vatt Kend	Charle (
BY (Signature)	BY (Signature)	BY (Signature)
Paul T. Worrell	Nathan Renner	Charles E. Collins
(Typed name)	(Typed name)	(Typed name) / 1 / 3
8.5.08	7-9-08	8/11/00
DATE	DATE	DATE

## PROJECT NAME: LAMARQUE ELEMENTARY OUTSIDE AIR INTAKE RELOCATION

CHANGE ORDER NO. ONE (1)

BOARD DATE: August 19, 2008 9/2/2008

ITEM 1) Description: Repair and re-work wiring in one of the main electrical panels so that wire interfere with panel cover.					
	Reason for Change:	Facilities Services is concer rubbed off of them due to vib- repaired for the safety and we	ration within the panel c	ausing a hazard.	ve the insulation This needs to be
	Cost of Change:	ADD;	\$779.75		oomaayaayaayaa
SUMMARY;	ITEM 1)	ADD:	\$779.75	ining ining in the state of the	ນິດປະເທດີເຮັດກິດປະຕິກັດປັກປັດປະຕິກັດປະຕິກັດປະຕິກັດປັກປັດປະຕິກັດປະຕິກັດປະຕິກັດປະຕິກັດປະຕິກັດປັກປັດປັກປັດປັກປັກປັດປັກ
TOTAL COS	T:	ADD:	\$779.75		
Total Direct N	Naterial Purchase amo	ount to date:		\$0.00	0.00%
Total Tax Sa	√ings to date as a res∪	uit of Direct Material Purchases	32	\$0,00	
Change Orde	rs due to Scope Char	nges for Project as a % of origi	nal contract:	\$0.00	0.000%
Change Orde	rs Generated by CSD	for Project Improvements as a	a % of original contract:	\$779.75	2.368%
Change Orde	rs Requested by Othe	ers as a % of original contract:		\$0.00	0.000%
Total Architec	t/Engineer omissions	to date as a % of original cont	ract:	\$0.00	0.000%
SUBMITTED	7-2-1	Soufan C Iffard Project Manager	1 100 10 1000		
is this a Desi	gn/Build continuing co	ntract project? Yes X_No	/ If Yes, enter this C.O.	. amount here: = \$	779.7 <u>6</u>



PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: □
Lamarque Air Intake Modification	<b>DATE:</b> July 28, 2008	ARCHITECT:
3415 Larmarque Ave Sarasota, Florda		CONTRACTOR: ☐
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
- Jon F. Swift, Inc.	CONTRACT DATE: July 31, 2008	
2221 8th Street	CONTRACT FOR: General Construction	OTHER:
Sarasota, Florida 34237		
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undispute. Install four yard drains and tie into existing	OWS: d amount attributable to previously executed Co g storm drain as shown on the attached drawing	onstruction Change Directives) by Jenson and Associates.
The original Contract Sum was		\$ 32,934.99
The net change by previously authorized (		0.00
The Contract Sum prior to this Change Or The Contract Sum will be increased by thi		32,934.99 15,944.06
The Contract Sum will be increased by the The new Contract Sum including this Cha		48,879.05
The Contract Time will be unchanged by 2		
The date of Substantial Completion as of t	he date of this Change Order therefore is Augus	st 04, 2008
been authorized by Construction Change I Contractor, in which case a Change Order	changes in the Contract Sum, Contract Time or Directive until the cost and time have been agree is executed to supersede the Construction Chan ARCHITECT, CONTRACTOR AND OWNER	ed upon by both the Owner and ge Directive.
Project Manager————————————————————————————————————	Jon F. Swift, Inc. CONTRACTOR (Firm name)	Sarasota County School Board  OWNER (Firm name)
		7895 Fruitville Road Sarasota, FL. 34240
7895 Fruitville Road Sarasota, FL. 34240	2221 8th Street, Sarasota, Florida 34237 ADDRESS	ADDRESS /
Nic Bouldal	1186 1 100	Mal El
BY (Signature)	BY (Signature)	BY (Signature)
Sue Bouffard	Joe C. Aycock	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
1/29/08	July 28, 2008	8,///
DATE /	DATE	DATE

#### PROJECT NAME: LAMARQUE ELEMENTARY OUTSIDE AIR INTAKE MODIFICATIONS

CHANGE ORDER NO. TWO (2)

BOARD DATE: -Augus<del>(19, 2008)</del> 9/2/2008

ITEM 1)	Description:	Provide storm drainage provisions at the entrance to the portables including the addition of yard drains, piping to the existing storm system and restoration of sod and sidewalks.					
	Reason for Change:	Heavy rains are cau revisions will help elin	using the water to ninate this problem	o pond along	and over t	he sidev	<i>i</i> alks, these
	Cost of Change:	ADD:		\$15,944.06			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
SUMMARY:	ITEM 1)	ADD:	ากลักดีสักพายิเกิดของการข	\$15,944,06			
TOTAL COS	Ti ·	ADĎ:	the control of the co	\$15,944.06			
Total Direct N	Material Purchase amo	ount to date:			\$0.0	<u> </u>	0.00%
Total Tax Sa	vings to date as a resu	alt of Direct Material Pr	urchases:		\$0.0	)0	
Change Orde	ers due to Scope Chan	iges for Project as a %	of original contrac	t I	\$0.0	0 [	0.000%
Change Orde	ers Generated by CSD	for Project Improvem	ents as a % of origi	inal contract:	\$16,723.8	<u>n</u> [	50.778%
Change Orde	ers Requested by Othe	ers as a % of original c	ontract;	,	\$0.0	<u> </u>	0.000%
Total Archite	Total Architect/Engineer omissions to date as a % of original contract:  \$0,00  0.00						0.000%
SUBMITTED	BY: Just	Sulfard Project Man	) Jager			safe-a cal	and the second second
Is this a Desi	ign/Bulld continuing co	htract project? Yes X	No/ If Yes, e	nter this C.O.	amount here	ə; = <u>\$ 15,</u> 9	944.06

# **B**AIA Document G701" – 2001

## Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 002	OWNER: □
Lamarque Air Intake Modification	<b>DATE:</b> July 28, 2008	ARCHITECT: ☐
3415 Larmarque Ave		CONTRACTOR:
Sarasota, Florda TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Jon F, Swift, Inc.	CONTRACT DATE: July 31, 2008	
2221 8th Street	CONTRACT FOR: General Construction	OTHER: ☐
Sarasota, Florida 34237		<u> </u>
	OWS: I amount attributable to previously executed Co	mstruction Change Directives) \$ 32,934.99
The original Contract Sum was The net change by previously authorized C	hange Orders	15,944.06
The Contract Sum prior to this Change Ord	ler was	48,879.05
The Contract Sum will be increased by this	Change Order in the amount of	\$ 779.75 \$ 49,658.80
The new Contract Sum including this Char		47,050.00
The Contract Time will be unchanged by Z	zero(0)days. ne date of this Change Order therefore is Augus	it 04, 2008
been authorized by Construction Change I Contractor, in which case a Change Order	changes in the Contract Sum, Contract Time or prective until the cost and time have been agree is executed to supersede the Construction Chan ARCHITECT, CONTRACTOR AND OWNER	ed upon by both the Owner and ge Directive.
Project Manager	Jon F, Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
7895 Fruitville Road Sarasota, FL 34240	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road Sarasota, FL. 34240
Appress 2	ADDRESS	ADDRESS
Sue Doubaid	Matter Spoot	(NOC)
(Signatule)	BY (stigndidre)	BY (Signature)
- Sue Bouffard	Joe C. Aycock	Charles E. Collins (Typed name)
(Typed name)	(Typed name)	(1 ypen name)     10%
1/01/08	July 28, 2008 DATE	DATE
DATE TRACES OF THE PROPERTY OF	DATE	<i>t</i>

PROJECT NAME: OAK PARK SCHOOL - HVAC RENOVATION

**CHANGE ORDER NO. TWENTY EIGHT (28)** 

**BOARD DATE: SEPTEMBER 2, 2008** 

ITEM 1)

Description:

Provide hot water to sink in Guidance Building.

Reason for Change:

Owner's request.

Cost of Change:

ADD:

\$1,514.00

ITEM 2)

Description:

Corrective change order to reconcile balances left on Direct Material

Purchase Oder to Specialty Products.

Reason for Change:

No additional material will be ordered against this Direct Material

Purchase Order.

Cost of Change:

ADD:

\$9,835.00

SUMMARY: ITEM 1)

ADD.....\$1,514.00

ITEM 2)

ADD.....\$9,835.00

**TOTAL COST:** 

ADD:

\$11,349.00

Total Direct Material Purchase amount to date:

-\$872,864.97

-11.42%

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

\$49,784.78

Change Orders excluding Direct Material Purchases as of original contract:

\$198,254.00

2.594%

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

\$55,114.00

0.721%

SUBMITTED BY:

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



		OLGATED K-7
PROJECT (Name and address):	CHANGE ORDER NUMBER: 028	OWNER: ⊠
Oak Park HVAC Renovation	DATE: July 30, 2008	ARCHITECT: ⊠
7825 Proctor Road Sarasota, Florida 34241		CONTRACTOR: ☑
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 05-1718	FIELD: □
Willis A. Smith Construction, Inc.	CONTRACT DATE: November 03, 2005	ENGINEER: ⊠
2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT FOR: General Construction	ENGINEER, M
THE CONTRACT IS CHANGED AS FOLLOV (Include, where applicable, any undispute	VS: ed amount attributable to previously executed Construction	Change Directives)
RFC # 54 Install hot water to Guidance si	nk	\$1,514.00
RFC # 55 Correct DMP for Dolphin Inno	vations - Specialty Products	\$9,835.00
Total		\$11,349.00
The original Guaranteed Maximum Price	was	\$ 7,642,367.00
The net change by previously authorized	Change Orders	\$ -685,403.00 \$ 6,956,964.00
The Guaranteed Maximum Price prior to	this Change Order was ncreased by this Change Order in the amount of	\$ 0,930,904.00
The Guaranteed Maximum Price will be I	luding this Change Order will be	\$ 6,968,313.00
The Contract Time will be increased by 2		
have been authorized by Construction Ch	de changes in the Contract Sum, Contract Time or Guarante ange Directive until the cost and time have been agreed up r is executed to supersede the Construction Change Directi	on by both the Owner and
NOT VALID LINTU SIGNED BY THE AR	CHITECT CONTRACTOR AND OWNER.	

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

Forney Engineering, Inc.	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
5213 Fourth Avenue Circle E. Bradenton, Florida 34208	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 24231
ADDRESS / Men	ADDRESS	ADDRESS AND EN
BY (Signature)	(Signature)	BY (Signature)
Ronald Forney  DAVID GREENE	Taylor H. Aultman, Project Manager	Charles E. Collins, Director of Const. Services
(Typed name)	(Typed name)	(Typed name)
DATE 08/01/08	DATE	DATE

#### PROJECT NAME:

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

CHANGE ORDER NO. (039)

BOARD DATE: September 2, 2008

			··		
TEM 1)	Description:	Major revisions to the plans for the c buildings	lassroom, admir	nistration and energ	y plant
	Reason for Change:	Due to the fast track schedule for so had to be made to the classroom a issues brought up by SCSB departmatter their document reviews. These resulted in further changes to the plareviews took place after the GMP for change represents 0.01% of the over	nd administration nental staff, RHS revisions created ans. Due to the a r his phase had	n original building p sechool staff and Co d code compliance i agressive project so already been deterr	SD on-site staff ssues which hedule, these
	Cost of Change:	ADD:	\$862,324.00		
SUMMARY:	ITEM 1)	ADD:	\$862,324.00		
TOTAL COS	T:	ADD:	\$862,324.00		
Total Direct I	Material Purchase amo	unt to date:		\$9,995,014.15	-22.22%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:		\$601,400.85	
Change Ord	ers due to Scope Chan	ges for Project as a % of original cont	tract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract			original contract:	\$900,586.00	1.889%
Change Orders Requested by Others as a % of original contract: \$161,865.00					0.339%
Total Archite	ect/Engineer omissions	to date as a % of original contract:		\$16,304.00	0.034%
SUBMITTE	Mark D.	Smith, Project Manager		ve horo: ¢	
is this a Des	sign/Build continuing co	ntract project? Yes No X_/If	Yes, enter \$ figu	re nere. a	



				<u> </u>	···.
PROJECT: (Name and address) Riverview High School	CHANG	ORDER NU	VIBER:		OWNER □
Administration/Cafeteria/Classrooms Energy Plant/Media Center	DATE:	6/16/2008		To the first	ARCHITECT □
One Ram Way Sarasota, Florida 34231	ARCHIT	ECT'S PROJE	27 Table 12	. <sup>-</sup> 006-005	CONTRACTOR □
TO CONTRACTOR: (Name and address)	)	!		DED	FIELD □
•	CONT	RACTOR'S F ACT DATE	ROJECT NUM	BER: 20748	OTHER □
W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida			11/27/2007		<b>3</b> 111 = 1
3301 Whitheir Road, Sarasota, Florida	5 12 18 ON 110		GMP Constructi	on Management	
The Contract is changed as follows: (Include, where applicable, any undisp					
To modify Contract by an amount inclu RFP #005R for Building #5 - CTE/Scle	ided in Change ince/Code Revi	Order Requestions with Clar	st (COR) #039 wh diffications per atta	nich includes Potentia ached Exhibit "B".	l Change Orders (PCOs)
			± '		
<b>.</b>	ي .				
The original (Contract/Susp) (Guarante				\$	47,685,279.00
The net change by previously authorize	ed Change O	rders		<b>\$</b>	(10,600,738.00)
The (Contract Sixty) (Guaranteed Max	imum Price)	prior to this C	Change Order w	as 🐔 🕏	37,084,541.00
The (Contract Surp) (Guaranteed Max	imum Price)	will be (incre	ased) (để để để để	d) (myskameod)	
by this Change Order in the amount of			도 <sup>1 -</sup> 는 기계로 된 기계로		862,324.00
The new (Contract Surph) (Guaranteed	Maximum Pr	ice) includin	g this Change C	order will be \$	37,946,865.00
The Contract Time will be (Moretared)				( <b>0</b> ) days	
The date of Substantial Completion as				e is	
(Note: This Change Order does not in which have been authorized by Constr Owner and Contractor, in which case	clude change ruction Chang a Change Or	s in the Cont. ge Directive 1 der is execut	ract Sum, Conti until the cost an ed to supersede	act Time or Guara d time have been a	greeu apon by bom me
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, CO	VIRACIORA	ND OMMEK.		
BMK Architects, Inc.		fills, Inc.		The School Bo	ard of Sarasota County,
ARCHITECT (Firm name)		R ( <i>Firm name)</i> 'hitfield Road,		•	Road, Sarasota, Floirda
323 Central Avenue, Sarasota, Elorida 34240 ADORESS	ADDRESS	34243		34240 ADDRESS	<u> </u>
ADDRESS	AUDINESO		1	,	
BY (Signature)	BY (Signatur	(e)	dung	BY (Signature)	+ **
Darrell McLain (Typed name)		<del>nşey, Executiv</del> fit	e Vice —	∀ 5 3.4	, Director of Construction
7/8/06	7	. 9. 08	<u></u>	DATE	
DATE / /	DATE *			ppears in RED. An o	

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<sup>TM</sup> – 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:** Riverview High School - Administration/Cafeteria/Classrooms/Energy Plant/Media Center

CHANGE ORDER NO. (40)

**BOARD DATE:** September 2, 2008

ITEM 1)

Description:

Increase the sizes of the severe duty louvered enclosures which surround the roof top gravity ventilators located on the classroom, administration and cafeteria buildings.

Reason for Change:

As the school is a hurricane shelter and to meet current building code requirements, all roof top mechanical equipment must be shielded from wind and windborne debris. Upon receipt of the shop drawings, it was discovered that the roof top ventilators were larger than the louvered enclosures which protect them. The louver sizes were adjusted

to fully enclose and protect the ventilators.

Cost of Change:

ADD:

\$58,950,00

ITEM 2)

Description:

Add revised security camera and intercom locations in cafeteria (Building no. 6)

Reason for Change:

At the request of the SCSB Security Department, security cameras and intercom units were added to the Cafeteria/Media Building (no. 6). Due to the district's desire to complete the project by July 2009, the mechanical and electrical portions of the Cafeteria/Media building were bid with the Classroom/Administration building contract and an allowance was put in place for the security and low voltage systems. The final price for this work was lower than the allowance resulting in a credit amount.

Cost of Change:

**DEDUCT:** 

(\$6,658.00)

ITEM 3)

Description:

Delete roof fire dampers at Building no. 5

Reason for Change:

Upon review of the fire dampers by the SCSB Building Department, it was determined that the fire dampers were not required and will be deleted from the project

Cost of Change:

**DEDUCT:** 

(\$1,349.00)

ITEM 4)

Description:

Add buried chilled water line valves at Buildings no. 7 and 8

Reason for Change:

At the request of SCSB project staff, butterfly valves were installed on 4" and 8" chilled water lines at points in the water lines for the ease of future connections to Buildings

no. 7 (future Cyesis Building) and 8 (future Planetarium Building)

Cost of Change:

ADD:

\$4,699.00

ITEM 5)

Description:

Delete insect window screens

Reason for Change: At the direction of on-site SCSB staff, all insect window screens were deleted from the

project.

Cost of Change:

DEDUCT:

(\$6,155.00)

SUMMARY:	ITEM 1)	ADD:	\$58,950.00			
	ITEM 2)	DEDUCT:	(\$6,658.00)		,	
	ITEM 3)	DEDUCT:	(\$1,349.00)			
	ITEM 4)	ADD:	\$4,699.00			
	ITEM 5)	DEDUCT:	(\$6,155.00)	«»	***************************************	
TOTAL COS	ST:	ADD:	\$49,487.00			
					-22.22%	
Total Direct	Material Purchase am	ount to date:		\$9,995,014.15	-22.2270	
Total Tax Sa	avings to date as a res	ult of Direct Material Purchase	s:	\$601,400.85		
Change Ord	ers due to Scope Cha	nges for Project as a % of orig	inal contract:	\$0.00	0.000%	
Change Ord	ers Generated by CSE	) for Project Improvements as	a % of original	\$950,073.00	1.992%	
Change Ord	lers Requested by Oth	ers as a % of original contract	:	\$161,865.00	0.339%	
Total Architect/Engineer omissions to date as a % of original contract: \$16,304.00 0.034%						
		, ,				
SUBMITTE	Mark D	Smith, Project Manager	<u></u>			
is this a De	sign/Build continuing c	ontract project? YesNo_	/ If Yes, ent	er this C.O. amount here:	= \$	

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

Change Order			: : :	ė .
DDO IFOT. (Many and address)	CHANGE ORDER NUM	MBER:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	OWNER □
PROJECT: (Name and address) Riverview High School Administration/Cafeteria/Classrooms	DATE:	040	in the second se	ARCHITECT □
Energy Plant/Media Center	ARCHITECT'S PROJE		g Arth	CONTRACTOR □
One Ram Way Sarasota, Florida 34231	ARCHITECT'S PROJE	CLINGUÉTAS	006-005	
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUMB	ER: 20748	FIELD
	CONTRACT DATE:	11/27/2007		OTHER □
W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34	124CONTRACT FOR:	GMP Constructio	n Management	
The Contract is changed as follows: (Include, where applicable, any undisput				
To modify Contract by an amount include #028,(SDLE Enclosure), #029,(Bldg. #6) (Delete window insect screens).	ed in Change Order Request Elect/Mech), #030, (Roof	st (COR) #040 whi Deck Fire Damper)	ch includes Potentia ), #035 (Chilled Wa	ter Valves) and RFP 008
The original (Contract/Seco.) (Guarantee)	l Maximum Price) was		\$	47,685,279.00
The net change by previously authorized	Change Orders			(9,738,414.00)
The (Market Street) (Guaranteed Maxim	um Price) prior to this (	Change Order wa	is Electrical	37,946,865.00
The (Contract Sum) (Guaranteed Maxim	num Price) will be (incre	eased) (decressed	k) (Unclaraged)	
by this Change Order in the amount of		100 ° 100	<u>.</u>	49,487.00
The new (Contract Surp) (Guaranteed M	aximum Price) includin	ng this Change On	rder will be	37,996,352,00
The Contract Time will be (increases) (	Yecreasop) (unchanged)	by	( O) days	
The date of Substantial Completion as o	f the date of this Change	e Order therefore	is	
(Note: This Change Order does not incl which have been authorized by Construc- Owner and Contractor, in which case a	ude changes in the Con ction Change Directive Change Order is execu	tract Sum, Contro until the cost and ted to supersede	act Time or Guard Ltime have been t	unteed Maximum Price agreed upon by both the Change Directive.)
NOT VALID UNTIL SIGNED BY THE ARCH	HITECT, CONTRACTOR	HIAD CAMILEY:		
BMK Architects, Inc.	W. G. Mills, Inc.	-1	The School B  OWNER (Barm nan	oard of Sarasota County, ne)
ARCHITECT (Firm name)	CONTRACTOR (Firm name 3301 Whitfield Road			Road, Sarasota, Floirda
323 Central Avenue, Sarasota,	Florida 34243 — -		ADDRESS	<del></del>
ADDRESS AO A	ADDRESS	./	Che	CEOC
Harel Mh BY (Signature)	BY (Signature)	Harry	BY (Signature)	
	Tim Hensey, Executi	ive Vice	Charles Colli	is, Director of Construction
— Darrell McLain (Typed name)	(Typedesident	140 4100	(Typed name)	1/20
7/21/00	7.17.08	3	DATE	1/00
DATE	DATE		DATE	original assures that
DATE  CAUTION: You should sign an original Al	A Contract Document, or	1 which this text a	hhears in tien vii	

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# PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (37)

BOARD DATE: September 2, 2008

ITEM 1)	Description:	Close existing direct materials purchase order with Tom Barrow, Inc. for ductwork fabrication				
	Reason for Change:	After the direct materials purchase order for Tom Barrow, Inc. was written for ductwork in the auditorium. The type of ductwork to be used was changed from round to square ductwork for improved acoustics. This necessitated a change in ductwork fabricators causing the current DPO to be closed and another issued. This exercise is an accounting function and does not increase the total project cost.				
	Cost of Change:	ADD:	\$234,598.00			
SUMMARY:	ITEM 1)	ADD:	\$234,598.00			
TOTAL COS	Т:	ADD:	\$234,598.00			
Total Direct Material Purchase amount to date: \$3,408,896.23 -19.					-19.92%	
Total Tax Sa	vings to date as a resul	It of Direct Material Pur	chases:	\$205,833.77		
Change Orde	ers due to Scope Chan	ges for Project as a % o	of original contract:	\$0.00	0.000%	
Change Orde	ers Generated by CSD	for Project Improveme	nts as a % of original contract:	\$2,926.00	0.017%	
Change Orde	ers Requested by Othe	rs as a % of original co	ntract:	\$13,810.00	0.078%	
Total Architect/Engineer omissions to date as a % of original contract: \$3,806.00 0.022%						
SUBMITTED BY: Mark D. Smith, Project Manager						
Is this a Desi	Is this a Design/Build continuing contract project? Yes No _X_ / If Yes, enter \$ figure here: \$					



PROJECT: (Name and address)  CHANGE ORDER NUMBER: 037  OWNER   Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231  ARCHITECT'S PROJECT NUMBER: 20531  CONTRACTOR: (Name and address)  W. G. Mills, Inc.
One Ram Way Sarasota, Florida 34231  ARCHITECT'S PROJECT NUMBER: 20531  CONTRACTOR: PROJECT NUMBER: 20531  CONTRACTOR: PROJECT NUMBER: 20728  W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240  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) #037 which Includes Potential Change Order #037 for Ball Contractors/Tom Barrow to close PO #9042-20806315 under Original Potential Change Order #DPO #021.  The net change by previously authorized Change Orders  The (Contract State) (Guaranteed Maximum Price) prior to this Change Order was  The (Contract Time will be (Secretary) (Guaranteed Maximum Price) including this Change Order will be  \$ 234,598.00  The new (Contract Time will be (Secretary) (Include Change) 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.)
The original (Contractors of the per amounts included in Change Order Request (COR) #037 which includes Potential Change Order #037 for Beil Contractors of the previously executed Construction Change Order #037 for Beil Contractors of the previously authorized Change Order Request (COR) #037 which includes Potential Change Order #037 for Beil Contractors of the previously executed Construction Change Order #037 for Beil Contractors of the previously executed Construction Change Order #037 for Beil Contractors of the previously executed Construction Change Order #037 for Beil Contractors of the previously executed Construction Change Order #037 for Beil Contractors of the previously executed Construction Change Order #037 for Beil Contractors of the previously executed Construction Change Order #037 for Beil Contractors of the previously authorized Change Orders (COR) #037 which includes Potential Change Order #037 for Beil Contractors of the previously authorized Change Orders (3,601,322.00)  The net change by previously authorized Change Orders (4,067,682.00)  The (Contract Time) (Guaranteed Maximum Price) will be (increased) (forcessed) (
W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240  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) #037 which includes Potential Change Order #037 for Bell Contractors/Tom Barrow to close PO #9042-20806315 under Original Potential Change Order #DPO #021.  The original (Quaranteed Maximum Price) was  \$ 17,669,004.00  The net change by previously authorized Change Orders  The (Contract Stark) (Guaranteed Maximum Price) prior to this Change Order was  The (Quaranteed Maximum Price) will be (increased) (dacessase) (trachases)  by this Change Order in the amount of  The new (Goodward Stark) (Guaranteed Maximum Price) including this Change Order will be  \$ 14,302,280.00  The Contract Time will be (Maximum 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.)
W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240  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) #037 which includes Potential Change Order #037 for B81 Contractors/Tom Barrow to close PO #9042-20806315 under Original Potential Change Order #DPO #021.  The original (Contractors/Tom Barrow to close PO #9042-20806315 under Original Potential Change Order #DPO #021.  The net change by previously authorized Change Orders  The (Contractors/Tom Garrow to close PO #9042-20806315 under Original Potential Change Order #DPO #021.  The (Contractors/Tom Barrow to close PO #9042-20806315 under Original Potential Change Order #DPO #021.  The original (Contractors/Tom Barrow to close PO #9042-20806315 under Original Potential Change Order #DPO #021.  The original (Contractors/Tom Barrow to close PO #9042-20806315 under Original Potential Change Order #DPO #021.  The original (Contractors/Tom Barrow to close PO #9042-20806315 under Original Potential Change Order #DPO #021.  The original (Contractors/Tom Barrow to close PO #9042-20806315 under Original Potential Change Order was 14,067,682.00  The original (Contractors/Tom Barrow to close PO #9042-20806315 under Original Potential Change Order was 14,067,682.00  The (Contractors/Tom Barrow to close PO #9042-20806315 under Original Potential Change Order was 14,067,682.00  The original (Contractors/Tom Barrow to close PO #9042-20806315 under Order was 14,067,682.00  The original (Contractors/Tom Barrow to close PO #9042-20806315 under Order was 14,067,682.00  The original (Contractors/Tom Barrow to close PO #9042-20806315 under Order was 14,067,682.00  The original (Contractors/Tom Barrow to close PO #9042-20806315 under Order was 14,067,682.00  The original (Contractors/Tom Barrow to close PO #9042-20806315 under Order was 14,067,682.00  The original (Contractors/Tom Barrow to close PO #
3301 Whitfield Avenue Sarasota, Florida 34240  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) #037 which Includes Potential Change Order #037 for B81 Contractors/Tom Barrow to close PO #9042-20806315 under Original Potential Change Order #DPO #021.  The original (Contractors/Tom Barrow to close PO #9042-20806315 under Original Potential Change Order #DPO #021.  The net change by previously authorized Change Orders  The (Contractors/Tom) (Guaranteed Maximum Price) prior to this Change Order was  The (Contractors/Tom) (Guaranteed Maximum Price) will be (increased) (Increased) (Increased)  by this Change Order in the amount of  \$ 234,598.00  The new (Contract Time will be (Maranteed Maximum Price) including this Change Order will be  \$ 14,302,280.00  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.)
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The net-change by previously authorized Change Orders  The (Contract State) (Guaranteed Maximum Price) prior to this Change Order was  14,067,682.00  The (Contract State) (Guaranteed Maximum Price) will be (increased) (Increased) (Increased)  by this Change Order in the amount of  \$ 234,598.00  The new (Contract Time will be (increased) (decreased) (unchanged) by  The Contract Time will be (increased) (decreased) (unchanged) by  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.)
The net-change by previously authorized Change Orders  The (Contract State) (Guaranteed Maximum Price) prior to this Change Order was  14,067,682.00  The (Contract State) (Guaranteed Maximum Price) will be (increased) (Increased) (Increased)  by this Change Order in the amount of  \$ 234,598.00  The new (Contract Time will be (increased) (decreased) (unchanged) by  The Contract Time will be (increased) (decreased) (unchanged) by  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.)
The (Contract Street) (Guaranteed Maximum Price) prior to this Change Order was  The (Contract Street) (Guaranteed Maximum Price) will be (increased) (Including the Change Order in the amount of  \$ 234,598.00  The new (Contract Time will be (increased) (Including this Change Order will be \$ 14,302,280.00  The Contract Time will be (increased) (Including this Change Order will be \$ 14,302,280.00  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.)
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by this Change Order in the amount of \$ 234,598.00  The new (Yourast Shire) (Guaranteed Maximum Price) including this Change Order will be \$ 14,302,280.00  The Contract Time will be (Maximum) (Geographical) (Unchanged) by ( o ) 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.)
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The Contract Time will be (increased) (decorated) (unchanged) by  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.)
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.)
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which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.
BMK Architects, Inc. W. G. Mills, Inc. The School Board of Sarasota County, FL
ARCHITECT (Firm name) CONTRACTOR (Firm name) OWNER (Firm name)
323 Central Avenue 3301 Whitfield Avenue 7895 Fruitville Road Sarasota, Florida 34236 Sarasota, Florida 34240 Sarasota, Florida 34240
ADDRESS ADDRESS
Daul Mile Star Challet
BY (Signature)  BY (Signature)  BY (Signature)
Darrell Mclain Timothy D. Hensey, Executive V. — Charles E. Collins, Director of
(Typed name) (Typed name)
1/21/00
DATE DATE DATE 7 9/3/2008  CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that

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

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

CHANGE ORDER NO. (38)

BOARD DATE: September 2, 2008

ITEM 1)	Description:	Deduct the cost of metal ductwork and sheet metal material supplied by Tom Barrow.  These items will be direct purchased by the Sarasota County School Board				
	Reason for Change:	This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers, less sales tax. A sales tax savings of \$7351.66 will be realized.				
	Cost of Change:	DEDUCT:	(\$129,046.0	0)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$129,046.0	0)		
TOTAL COS	ST:	DEDUCT:	(\$129,046.0	0)		
Total Direct	Total Direct Material Purchase amount to date:			\$3,530,590.57	-20.65%	
Total Tax Sa	avings to date as a resu	ult of Direct Material Purcha	ses:	\$213,185.43		
Change Ord	ers due to Scope Char	iges for Project as a % of o	riginal contract:	\$0.00	0.000%	
Change Ord	ers Generated by CSD	for Project Improvements	as a % of original contract	\$2,926.00	0.017%	
· · · · · · · · · · · · · · · · · · ·					0.078%	
Total Architect/Engineer omissions to date as a % of original contract: \$3,806.00 0.022%						
SUBMITTED BY: Mark D. Smith, Project Manager						
is this a Des	Is this a Design/Build continuing contract project? Yes No X / If Yes, enter \$ figure here: \$					



# IA Document G701™ – 2001

#### Change Order

Onungo Ordor			
PROJECT: (Name and address)	CHANGE ORDER NUMBE	R: <sub>038</sub>	e owner □
Riverview High School - Gym & Auditorium	<b>DATE:</b> 4/2/2008		ARCHITECT □
One Ram Way Sarasota, Florida 34231	ARCHITECT'S PROJECT	NUMBER: 20531	CONTRACTOR $\square$
TO CONTRACTOR: (Name and address)	CONTRACTOR'S PRO	JECT NUMBER: 20728	FIELD 🗆
	CONTRACT DATE:	1/2007	OTHER 🗆
W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACT FOR: Co		ım, music rooms and auditorium
The Contract is changed as follows: (Include, where applicable, any undisputed) To modify Contract per amounts included in			
To modify Contract per amounts included if #032 under Purchase Order#9042-209006	1 Change Order Request (Co 325 for B&I Contractors/Tom	Barrow.	
	<i>集</i> 7000 代		
	erikişe Zaina ayı		مِنْ الْمِنْ ا ما 17.669,004.00
The original (Contract Supp) (Guaranteed I	Maximum Price) was		(3,366,724.00)
The net change by previously authorized C	hange Orders	يت .	14,302,280.00
The (Contract Seps) (Guaranteed Maximum	n Price) prior to this Cha	nge Order was	
The (Contract South) (Guaranteed Maximu	m Price) will be (interess	d) (decreased) (xoshare	<i>ĕ</i> ₿)
by this Change Order in the amount of		ş <sup>1</sup> ş v <sup>1</sup>	\$ (129,046.00)
The new (Contract Suga) (Guaranteed Man	timum Price) including th	is Change Order will be	
The Contract Time will be (increased) (de	reased) (unchanged) by	( 0)	) days
The date of Substantial Completion as of t	he date of this Change Or	der therefore is	Tata Laura Padas
(Note: This Change Order does not include which have been authorized by Construction Owner and Contractor, in which case a Country of the contractor of the	on Change Directive unit hange Order is executed t	to supersede the Constru	
NOT VALID UNTIL SIGNED BY THE ARCHIT	ECT, CONTRACTOR AND	OWNER.	
BMK Architects, Inc.	W. G. Mills, Inc.	The So	thool Board of Sarasota County, I
AUGINIEGI (Z MINI MANINO)	ONTRACTOR (Firm name) 3301 Whitfield Ayenue	7895 F	ruitville Road
323 Central Avenue Sarasota, Florida 342367	Sarasota, Florida 34240	Saraso ADDRESS	ta, Florida 34240
ABBRESS	DDRESS	ADDITION A	041
Daulon-h	1-7 1	DV (Signate	ural 3 5
BY (Signature)	(Signature)	BY (Signate	월 활동론
Darrell Mcl ain	Timothy D. Hensey, Exec	cutive V. Charle (Typeanski	S E. Collins, Director of
(Typed name)	Typ&d name)	(1 ypeartan	70125
7/21/08	1.17.08	0	16100
	ATE	DATE	1 1

changes will not be obscured.

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

CHANGE ORDER NO. (39)

BOARD DATE: September 2, 2008

ITEM 1)	Description:	Deduct the cost of ceramic tile purchased by the Sarasota Coun	Deduct the cost of ceramic tile supplied by Sun tile/Dal tile. These items will be direct purchased by the Sarasota County School Board						
	Reason for Change:	Board from the construction consavings on these materials. Pu	This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers, less sales tax. A sales tax savings of \$1451.23 will be realized.						
	Cost of Change:	DEDUCT:	(\$24,805.00	)					
SUMMARY:	ITEM 1)	DEDUCT:	(\$24,805.00	) 					
TOTAL COS	ST:	DEDUCT:	(\$24,805.00	)					
Total Direct	Material Purchase amo	ount to date:		\$3,507,236.79	-20.51%				
Total Tax Sa	avings to date as a resu	ılt of Direct Material Purchases:		\$211,734.21					
Change Ord	lers due to Scope Chan	ges for Project as a % of original c	contract:	\$0.00	0.000%				
Change Ord	lers Generated by CSD	for Project Improvements as a %	of original contract:	\$2,926.00	0.017%				
Change Ord	Change Orders Requested by Others as a % of original contract: \$13,810.00 0.0789								
Total Architect/Engineer omissions to date as a % of original contract: \$3,806.00 0.022%									
SUBMITTED BY: Mark D. Sprith, Project Manager									
Is this a Des	sign/Build continuing co	ntract project? Yes No <u>X</u>	/ If Yes, enter \$ figu	Is this a Design/Build continuing contract project? Yes No _X / If Yes, enter \$ figure here: \$					



Change Order				
PROJECT: (Name and address)	CHANGE ORDER NU	MBER: 039		owner □
Riverview High School - Gym & Auditorium	<b>DATE:</b> 4/2/2008	¥ å	<b>يا۔</b> اولان	► ARCHITECT □
One Ram Way Sarasota, Florida 34231	ARCHITECT'S PROJE	CT NUMBER	20531	CONTRACTOR □
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUMP	ER: 20728	FIELD 🗆
W. G. Mills, Inc.	CONTRACT DATE:	9/4/2007		OTHER □
3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACT FOR:	• •	he gymnasium, m	nusic rooms and auditorium
The Contract is changed as follows: (Include, where applicable, any undisputed) To modify Contract per amounts included i #033 under Purchase Order#9042-209000	n Change Order Request	to previously exect	cuted Construct	
#U33 Under Pulchase Older#9042-20900	, , , , , , , , , , , , , , , , , , ,			
The original ( (Square Super) (Guaranteed I	Maximum Price) was			\$
The net change by previously authorized C	hange Orders		- (V-)	(3,495,770.00)
The (Courts Susa) (Guaranteed Maximum				\$ 14,173,234.00
The (Contract Swap) (Guaranteed Maximus	m Price) will be (🎾	accd) (decreased	) (priehavged)	
by this Change Order in the amount of			ļ.:*	\$ (24,805.00)
The new (Contract Sieza) (Guaranteed Max	cimum Price) includin	g this Change Or	der will be	\$14,148,429.00
The Contract Time will be (Whereasod) (No			( <b>o</b> ) days	3
The date of Substantial Completion as of t			is	
(Note: This Change Order does not includ which have been authorized by Constructi Owner and Contractor, in which case a Co	le changes in the Cont. on Change Directive i hange Order is execut	ract Sum, Contra until the cost and ted to supersede t	ct Time or Guar time have been	agreed upon of comme
NOT VALID UNTIL SIGNED BY THE ARCHIT	ECT, CONTRACTOR A	ND OWNER.		
BMK Architects, Inc.	W. G. Mills, Inc.			Board of Sarasota County, FL
11101111201 (111111111111111111111111111	ONTRACTOR (Firm name) 3301 Whitrield Avenu	ie Ie	OWNER (Firm na. 7895 Fruitvil	
323 Central Avenue Sarasota, Florida 34236	Sarasota, Florida 342	40	Sarasota, Flo	
ADDRESS	ODRES8	1	ADDRESS	0018
Sault Th	1-1-	Harry	DV (Glanatura)	
BY (Signature)	((Signaturē)	· •	BY (Signature)	er
Darrell McLain (Typed name) (2	Timothy D. Hensey, E Typ&d name)	Executive V.	(Typednature)io	ollins, Director of
7/21/06	7.17.0	8	₹ /⟨	5/88
DATE	ATE		DATE /	$\iota$
CAUTION: You should sign an original AIA (	Contract Document. on	which this text ap	pears in RED. An	original assures that

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

CHANGE ORDER NO. 040

BOARD DATE: September 2, 2008

ITEM 1)	Description:	Add additional sprinkler heads	located at mechanical mezzanine
	Reason for Change:	117A by the project team, it w mechanical rooms. These spri	mezzanine mechanical rooms no. 3-110A and 3- as noticed that there were no fire sprinklers in the inklers heads were added to meet fire safety code e charged against the architect's one percent (1%) se.
	Cost of Change:	ADD:	\$1,065.00
ITEM 2)	Description:	Revise the auditorium door so	hedule
	Reason for Change:	finish hardware errors were id- of which were the changing of review by SCSB on-site staff, hollow metal per SCSB guidel	n/gymnasium door schedule, a number of door and entified which were corrected by the architect, some hollow metal doors to wood doors. Upon a second most of the wood doors were changed back to line standards. This item will be charged against the errors and omissions allowance.
	Cost of Change:	ADD:	\$2,527.00
ITEM 3)	Description:	Add fire hose valve cabinet in piping size per revised plans	Auditorium (Bldg no. 2) and increase fire sprinkler
	Reason for Change:	While reviewing the fire sprint team determined that an addi proper coverage for fire safety	kler shop drawings for the Auditorium, the project tional fire hose cabinet was needed to provide y.
	Cost of Change:	ADD:	\$8,911.00
ITEM 4)	Description:	Revise and add activ board ic no. 2-6	ocations, smoke dampers and changes to air handler
	Reason for Change:		Network Services and Security departments, data

Cost of Change:

ADD:

\$34,670.00

connections and backbone, door security contacts, and motion sensors were added to the auditorium. To comply with the local fire marshal recommendations, fire detection sensors and smoke dampers were added to air handler no. 2-6.

SUMMARY: ITEM ITEM ITEM	12) ADD: 13) ADD:	\$1,065.00 \$2,527.00 \$8,911.00 \$34,670.00			
TOTAL COST:	ADD:	\$47,173.00			
Total Direct Materi	al Purchase amount to da	te:	\$3,507,236.79	-20.51%	
Total Tax Savings	to date as a result of Dire	ct Material Purchases:	\$211,734.21		
Change Orders du	e to Scope Changes for P	roject as a % of original contract:	\$0.00	0.000%	
Change Orders Ge	enerated by CSD for Proje	ct Improvements as a % of original	\$62,826.00	0.356%	
Change Orders Requested by Others as a % of original contract: \$13,810.00 0.078					
Total Architect/Engineer omissions to date as a % of original contract: \$7,398.00 0.042%					
SUBMITTED BY:	Mark D. Smith,	Project Manager			

No \_X\_ / If Yes, total adds = \$

Is this a Design/Build continuing contract project? Yes



onango oras				, 14 <u> </u>
PROJECT: (Name and address)	CHANGE ORDER	IUMBER:	17 - Tag Pag 18	OWNER □
and the Cabanal Com & Ariditarium	DATE: 7/23/20			ARCHITECT □
Riverview High School - Gym & Auditorlum One Ram Way Sarasota, Florida 34231	ARCHITECT'S PRO	<u>-5</u> 2. Z	20531	CONTRACTOR □
TO CONTRACTOR: (Name and address)	CONTRACTORS	PROJECT NUMB	ER: 20728	FIELD 🗀
	CONTRACT DATE	9/4/2007		OTHER 🗆
W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACT FOR:	• •	he gymnasium, m	usic rooms and auditorium
The Contract is changed as follows:				d Obrasa Diventivas)
The Contract is changed as ionows: (Include, where applicable, any undisputed	d amount attributab	le to previously exe	ecuted Construct	tion Change Directives)
To modify Contract per amounts included in #010RR for Revised Aud. Door Schedule; #Damper and AHU 2-6 changes, and PCO #0				s for Proposal (RFPs) r Activboard, Smoke
•		•		
The original (Contract Supa) (Guaranteed	Maximum Price) w	as		\$17,669,004.00
			:	(3,520,575.00)
The net change by previously authorized (	inange Orders	is Changa Order 1119	e Fig.	\$ 14,148,429.00
The (Countract Supa) (Guaranteed Maximu	m Price) prior to th	s Change Order wa	io	11/110/125.55
The (Contract Source) (Guaranteed Maximu	ım Price) will be (in	creased) (MOVE AND	a) (Atherwalesaa)	<b>A</b>
by this Change Order in the amount of			in the second se	\$47,173.00
The new (Southard Supp) (Guaranteed Ma	ximum Price) inclu	ling this Change Or	rder will be	\$ 14,195,602.00
The Contract Time will be (Marsassa) (see			( <b>O</b> ) day	rs
The date of Substantial Completion as of	the date of this Char	nge Order therefore	is	
(Note: This Change Order does not include which have been authorized by Construct Owner and Contractor, in which case a Contractor of the ARCHI	ion Change Directiv Change Order is exe	cuted to supersede		
NOT VALID ON THE GIORES ET THE			The School E	Board of Sarasota County, FL
BMK Architects, Inc.	W. G. Mills, Inc.	ne)	OWNER (Firm no	ime)
323 Central Avenue	3301 Whitfield Ave	, hue	7895 Fruitvill	le Road
Sarasota Florida 34236	Sarasota, Florida 3 \DDBE\$\$	1240	Sarasota, Flo ADDRESS	1110d 34240
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BY (Signature)				is=
	Timothy D. Hensey Typped name)	, Executive V	Charles E. C. (Type Astruction	ollins, Director of
8/4/06	8.6.08	3	8/	1 y 10
DATE	DATE		DATE /	n original accurac that
CAUTION: You should sign an original AIA changes will not be obscured.	Contract Document,	on which this text ap	ppears in HED. A	ii Originai assures mai

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# PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (41)

BOARD DATE: September 2, 2008

ITEM 1)	Description:	Adjust and modify color selections for gymnasium and theater				
	Reason for Change:	At the direction of the SCSB Facilities Department, all VCT and several sealed concrete floor areas were changed to rubber tile to minimize long term maintenance. At the direction of SCSB on-site staff, ceramic tile splash areas were added behind all drinking fountains and sinks.				
	Cost of Change:	ADD:	\$16,139.00			
SUMMARY:	ITEM 1)	ADD:	\$16,319.00	())(())		
TOTAL COS	BT:	ADD:	\$16,319.00			
Total Direct	Material Purchase amo	unt to date:		\$3,507,236.79	-20.51%	
Total Tax Sa	avings to date as a resu	It of Direct Material Pu	rchases:	\$211,734.21		
Change Ord	ers due to Scope Chan	ges for Project as a %	of original contract:	\$0.00	0.000%	
Change Ord	ers Generated by CSD	for Project Improvement	ents as a % of original contract:	\$62,826.00	0.356%	
	ers Requested by Othe			\$13,810.00	0.078%	
Total Archite	Total Architect/Engineer omissions to date as a % of original contract: \$7,398.00 0.0429					
SUBMITTED BY: Mark D. Smith, Project Manager						
Is this a Des	Is this a Design/Build continuing contract project? Yes No _X_ / If Yes, enter \$ figure here: \$					



# ATA Document G701™ – 2001

#### Change Order

			<u></u>	
PROJECT: (Name and address)	CHANGE ORDER NU	MBER: 041	2011 漫舞之	OWNER □
Riverview High School - Gym & Auditorium	DATE: 7/23/2008	8 4 4		ARCHITECT □
One Ram Way Sarasota, Florida 34231	ARCHITECT'S PROJ	ECT NUMBER 20	531	CONTRACTOR □
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUMBER	: 20728	FIELD 🗆
M. C. Mille Inc.	CONTRACT DATE	9/4/2007		OTHER 🗆
W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACT FOR:		gymnasium, music	rooms and auditorlum
The Contract is changed as follows:				Change Directives)
Include, where applicable, any undispute	d amount attributable	to previously execut	ea Construction	Change Directives,
To modify Contract per amounts included i #029 for Gym and Auditorium Color Select	n Change Order Requestions.	t (COR) #041 which inc	cludes Potential Ch	ange Orders (PCOs)
		· 독대학 1		*.
	(*** <u>**</u>			
The original (KopstMc+Supa) (Guaranteed	Maximum Price) was		\$	17,669,004.00
The net change by previously authorized	Change Orders			(3,473,402.00)
The (Contract Surve) (Guaranteed Maximu	m Price) prior to this	Change Order was	\$	14,195,602.00
The (Nontract Seven) (Guaranteed Maximu	ım Price) will be (incr	eased) (décreased) (t	unchanged)	
by this Change Order in the amount of		- 11 (1) (1) (1) (1) (1) (1) (1) (1) (1)	\$	16,319.00
The new (Contract Supp) (Guaranteed Ma	ximum Price) includi	ng this Change Order	r will be \$	14,211,921.00
The Contract Time will be (Yverested) (di	cressed) (unchanged)	by (	( <b>0</b> ) days	
The date of Substantial Completion as of	the date of this Chang	e Order therefore is		
(Note: This Change Order does not inclu- which have been authorized by Construct Owner and Contractor, in which case a Construction	de changes in the Con ion Change Directive Change Order is execu	ntract Sum, Contract until the cost and tin uted to supersede the	Time or Guaran ne have been agi Construction Ch	teed Maximum Price reed upon by both the ange Directive.)
NOT VALID UNTIL SIGNED BY THE ARCHI		AND OWNER.	The School Boar	d of Sarasota County, F
BMK Architects, Inc.	W. G. Mills, Inc.	0'	WNER (Firm name)	
ARCHITECT (Firm name) 323 Central Avenue	3301 Whitfield Aven	ue	7895 Fruitville R	oad
Caracota Florida 34236a	Sarasota, Florida 34:	240 AI	Sarasota, Florida	1 34240
AODRESS	ADDRESS	1	10	
BY (Signature)	BY (Signature)	Herry B'	Y (Signature)	
11 (p.8)	Timothy D. Hensey,	Evecutive V	Charles E. Collin	s, Director of
Dagoil McLain	(Typed name)	Ç	Typeohistmetion	x 100
8/4/06	8 · 6 · 0	<u>·8</u>	ATE 8 / / /	0/-
DATE  CAUTION: You should sign an original AIA	Contract Document. of	n which this text appe	ars in RED. An or	iginal assures that
changes will not be obscured.				corved WARNING This

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# PROJECT NAME: Riverview High School - Off site Improvements

#### CHANGE ORDER NO. (06)

#### BOARD DATE: September 2, 2008

		Copic	ittibát El Pada	•
TTEM 1)	Description:	Divert existing wa	ter main at Intersection of Lords A	Ave. and Ft. Worth Street
	Reason for Change:	main was found to	of the trench for new storm water be in conflict with the storm drai resolve the conflict.	piping, the county water n pipe. The water main had
	Cost of Change:	ADD:	\$11,411,00	
ITEM 2)	Description:	Relocate traffic si	gnal pole on the North side of Pro	octor Road
	Reason for Change:	At the request of traffic signal pole	the Sarasota County Roads and I was moved away from the curb I	Oralnage Department, the ine of the road.
	Cost of Change:	ADD:	\$7,716.00	
ITEM 3)	Description:	Replace the traffi County Roads an	o light controller specified with on d Drainage Department	e required by the Sarasota
	Reason for Change.	enecified video to	he Sarasota County Roads and D ack traffic light controller system system which is now the county s	was replaced by the Unit
આ આ આ આ આ આ આ આ આ આ આ આ આ આ આ આ આ આ આ	Cost of Change:	ADD:	\$8,278.00	ૡૡઌઌૡૡ૽ૡૢઌૢઌૢઌૢઌૢૣઌૣઌૢઌૢઌૣઌઌઌઌઌઌઌ૽ૣ૽ઌૢ૽ઌઌઌઌઌઌ
SUMMARY:		ADD:	\$11,411.00	
	ITEM 2)	ADD:	\$7,716.00	
เลยเกล้อมีรับให้ผู้ทุกให้ผู้ผู้เ	(TEM 3)	ADD:	\$8,278.00	<u>ការការព័ត្រក្រុមក្រុមក្រុមក្រុមក្រុមក្រុមក្រុមក្រ</u>
TOTAL CO	ST:	ADD:	\$27,405.00	
Total Direct	Material Purchase am	ount to date:	\$217	7,898.23 -16,52%
	avings to date as a res		al Purchases: \$13	3,273.77
			a % of original contract:	\$0.00
Change Ord	ders Generated by CSI	o for Project Improv	rements as a % of original \$22	2,290.00 1.593%

Change Orders Requested by Others as a % of original contract:  Total Architect/Engineer omissions to date as a % of original contract:	\$15,994.00 \$0.00	0.000%
SUBMITTED BY:  Mark D. Smith, Project Manager		
Is this a Design/Build continuing contract project? Yes No _X/ if Y	es, total adds = \$	· · · · · · · · · · · · · · · · · · ·

# **ATA** Document G701™ – 2001

#### Change Order

	Ŧ			<u> </u>
PROJECT: (Name and address)	CHANGE ORDER NU	MBER:		OWNER 🗆
Riverview High School - Off-Site Improven	DATE: 7/14/200			ARCHITECT []
One Ram Way, Sarasota, Florida 34240	ARCHITECT'S PROJ	ECT NUMBER:	006-005	CONTRACTOR []
TO CONTRACTOR: (Name and address)			Pn. sanc	FIELD C
	CONTRACTOR'S CONTRACT DATE:		EK; 20736	OTHER 🗆
W. G. Mills, Inc. 3301 Whitfield Avenue	CONTRACT FOR:	7/6/2007	er zugu Kushina age	l Proctor Road Intersection.
Sarasota, Florida 34240 = 5		Reconstruction of	Lotos Avenue ou	Control of the second of the s
The Contract is changed as follows: (Include, where applicable, any undispute	อัส สมัยสมัย attributable	to previously exec	cuted Construction	on Change Directives)
#003R(water main diversion per RFI 001)	In Change Order Reques	t (COR) #006, which	h Includes Potentia	il Change Orders (PCUs) 05 (Uni-Track System).
#003R(water main diversion per RFI 001)	), #004 (tranic signal #2	s idagir aliquada bar	. Or a game, and and	
				: :
			. :	\$ 1399,432.00
The original (Oxinitat Strat) (Guaranteed			,	(220,291,00)
The net change by previously authorized	Change Orders	and the second second	변 : 1 항 항 : 2 :	\$ 1,179, <u>141.00</u>
The (SankachSae) (Guaranteed Maxim	um Price) prior to this	Change Order was		3 1,179,141.00
The (Kontract Sum) (Guaranteed Maxim	um Price) will be (incr	eased) (Nocreased	(AuctumSen)	\$27,405,00
by this Change Order in the amount of		સ્વર્ધિકો 	en de la companya d	\$ <u>27,405.00</u> \$ 1,206,546.00
The new (Contract Sura) (Guaranteed Ma			der Will De	E
The Contract Time will be (theressed) (8	erressed) (unchanged)	by	( ஜ) days ·	
The date of Substantial Completion as of	the date of this Chang	e Order therefore	18	in de la companya de
(Note: This Change Order does not included which have been authorized by Construc				
which have been authorized by Construct  Owner and Contractor, in which case a	Change Oraer is execu	AND OWNER	NO SOUGH AT THE	
NOT VALID UNTIL SIGNED BY THE ARCH	ILECT, CONTRACTOR	With Official	ens out al b	oard of Sarasota County,
BMK Architects, Inc.	W. G. Mills, Inc. CONTRACTOR (Firm name	2)	OWNERVIEW HAVE HAVE	
Thomas is the second	3301 Whitfield Aven		7895 Fruitvill	e Road
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Ell much		i/	Men	Q COM
BY (Signature)	BY (Signature)	4-7	BY (Signature)	
	T. 111.7.1	Diocuttuo	Charles E. Q	nijins, Djrector of
— Darrell-McLain — — == (Typed name) =	Timothy D. Hensey, (T)percurvesident	-EYGCHUAG	(T) pedistruction	
1/2/06	7.17.08	3	8/	1/08
DATE:	DATE	. "	DATE DED An	original accurac that
CAUTION; You should sign an original AIA	Contract Document, or	n which this text ap	pears in HED. An	กเกลิเหมี ของกาคง กายก

changes will not be obscured.

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# PROJECT NAME: Riverview High School - On site Improvements

#### CHANGE ORDER NO. 17

BOARD DATE: September 2, 2008

		Geptember 2, 2				
ITEM 1)	Description:	Add area drains at Building	no. 5 (Classroc	om Wing) east stairwe	lis	
	Reason for Change:	Upon review of the classro- determined that area storm water run-off quickly from	ı drains would b	e desirable to drain ex	cess storm	
	Cost of Change:	ADD:	\$7,054.00			
ITEM 2)	Description:	Blackout traffic arrows and and replace as directed by	parking space i school staff	numbers at temporary	parking area	
	Reason for Change:	At the request of school state enhance safety along with parking bumbers installed.	24 parking space	lot traffic patterns wer ces which were re-nun	e changed to nbered and	
	Cost of Change:	ADD:	\$482.00			
SUMMARY:	ITEM 1)	ADD:	\$7,054.00			
	ITEM 2)	ADD:	\$482.00	ļ.		
TOTAL COS	ST:	ADD:	\$7,536.00			
Total Direct	Material Purchase amo	ount to date:		\$451,992.45	-3.93%	
Total Tax Sa	avings to date as a res	ult of Direct Material Purcha	ses:	\$27,376.81		
Change Ord	lers due to Scope Char	nges for Project as a % of or	iginal contract:	\$217,239.00	1.775%	
Change Ord	Change Orders Generated by CSD for Project Improvements as a % of original \$38,745.00 0.317%					
Change Orders Requested by Others as a % of original contract: \$14,269.00 0.117%						
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 Des	sign/Build continuing co	ontract project? Yes N	lo _X_ / If Yes, t	otal adds = \$		



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

#### Change Order

			1 <u>***</u>	9.1.
PROJECT: (Name and address)	CHANGE ORDER NU	MBER: 017	· 真真:	OWNER □
Riverview High School - On Site Improvement	er <b>PATE:</b> 1/7/2008		·m. 74	ARCHITECT □
One Ram Bowl Way, Sarasota, FL 34231	ARCHITECT'S PROJE	ECT NUMBER:	006-001	CONTRACTOR □
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUMBI	ER: 20720	FIELD 🗆
W. G. Mills, Inc.	CONTRACT DATE	4/3/2007		OTHER □
3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACT FOR:	On Site Improven	nents - Phase II	
The Contract is changed as follows:				
(Include, where applicable, any undisputed	d amount attributable	to previously exec	uted Construc	tion Change Directives)
To modify contract by amounts included in #042 (Area drain addition at Bldg. #5), an	Change Order Request of PCO 043 (Black out pa	(COR) #017, which in rking space humber	includes Potenti s at temp. pkg.	al Change Orders (PCOs) area).
				\ \
The original (Santrack Sana) (Guaranteed I	Maximum Price) was			\$12,239,425.00
The net change by previously authorized C			_	(196,205.00)
The (Contract Sura) (Guaranteed Maximum		Change Order was		\$ 12,043,220.00
The (Contract Surg) (Guaranteed Maximum		· ·	. //L 25/#	
by this Change Order in the amount of				<b>\$</b> 7,536.00
The new (Escarge Surge) (Guaranteed Max	imum Price) including	e this Change Ord	er will be	\$ 12,050,756.00
The Contract Time will be (incressed) (the			( <b>o</b> ) day	vs
The date of Substantial Completion as of the			•	
(Note: This Change Order does not includ which have been authorized by Constructi Owner and Contractor, in which case a Ch NOT VALID UNTIL SIGNED BY THE ARCHIT	e changes in the Conti on Change Directive v hange Order is execut	ract Sum, Contrac until the cost and t ed to supersede th	t Time or Gua ime have been	agreea upon by boin ine
	W. G. Mills, Inc.		The School	Board of Sarasota County,
BMK Architects, Inc.  ARCHITECT (Firm name)	ONTRACTOR (Firm name)		OWNER Prom no	
323 Central Avenue South	3301 Whitfield Avenue		7895 Fruitvi	
Sarasota, Florida 34240	Sarasota, Florida 3424	<u> 10</u>	Sarasota, Flo ADDRESS	orida 34240
ABBRESS	DRESS_	<i>.</i>		0 6 181
The 00m/ 4	19-7 7.	<del>U-7</del>	Man	Xo + V-1
BY (Signature) BY	(Signature)	- [	BY (Signature)	- 첫 현실로 
Darrell McLain	Timothy D. Hensey, E	xecutive V.	Charles E. C	Collins, Director of
(Typed name) (T	'yp₽d name)	(	Typ@dnatrisetion	12/20
7/21/08	7.17.0		DATE 8	1/00
DATE CAUTION: You should sign an original AIA C	ontract Document on t			/ original assures that
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changes will not be obscured.

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#### PROJECT NAME: Sarasota High School Building 18 Renovations

CHANGE ORDER NO. (1)

BOARD DATE: <del>August 19, 2008</del> 9/2/2008

ITEM 1)	Description:	Remove ceiling and drywall materials damaged by water originating from the roof and replace with new materials.			
	Reason for Change:	At the request of facili requested due to dama	ities, repair work to the ceil ge by water intrusion.	ing and walls at Sa	arasota High is
		•			
	Cost of Change:	ADD:	\$8,380.00		
SUMMARY:	ITEM 1)	ADD:	\$8,380.00		
TOTAL COS	ST:	ADD:	\$8,380.00		
Total Direct	Material Purchase amo	unt to date:		\$0.00	0.00%
Total Tax Sa	avings to date as a resu	It of Direct Material Purcl	nases:	\$0.00	
Change Ord	ers due to Scope Chan	ges for Project as a % of	original contract:	\$8,380.00	2.454%
Change Ord	ers Generated by CSD	for Project Improvement	s as a % of original contract:	\$0.00	0.000%
Change Ord	ers Requested by Othe	rs as a % of original cont	tract:	\$0.00	0.000%
Total Archite	ect/Engineer omissions	to date as a % of origina	contract:	\$0.00	0.000%
SUBMITTE	Dennis	Voosta, Project Mar	nager  No X / If Yes, enter \$ figu	ro here: \$	
He this a Des	sign/Build continuing/co	ntract project? Yes	NO VIIIEZ CHELLA HA	10 11010. ¥	

# $\mathbb{A}\mathbf{I}\mathbf{A}^{^{\!\circ}}$ Document G701 $^{^{\!\circ}}$ – 2001

#### Change Order

Change Order		ı
PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: ⊠
Sarastoa High School Building 18	DATE: May 29, 2008	ARCHITECT: ⊠
Renovation 1000 School Avenue		CONTRACTOR: ⊠
Sarasota, Florida 34237		FIELD: ☐
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER:
Willis A. Smith Construction, Inc.	CONTRACT DATE: February 21, 2006	
2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute	IS: d amount attributable to previously executed	Construction Change Directives)
Sarastoa County Facilities Department rec	uested additional work	\$8,380.00
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change On The Contract Sum will be increased by the The new Contract Sum including this Change	Change Orders der was is Change Order in the amount of	\$ 341,454.00 \$ 0.00 \$ 341,454.00 \$ 8,380,00 \$ 349,834.00
The Contract Time will be increased by 7		hanged.
have been sutherized by Construction Ch	le changes in the Contract Sum, Contract Timange Directive until the cost and time have be is executed to supersede the Construction Cl	en agreed upon of cour are a miles and
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.	
The School Board of Sarasota County, Florida	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
7895 Fruitville Road Sarasota, Florida/54240	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS Well.	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Dennis Costa	C. Wade Wolfe, Project Manager	Charles E. Collins, Director of Construction Services
(Typed name)	(Typed name)	(Typed name)
(Typed name) 6 - 4 - 08  DATE	1/ay 29, 2008 DATE	DATE