CONSTRUCTION SERVICES CHANGE ORDERS

*		&	œ	œ	œ	œ	œ	œ	œ	∢	œ	œ	œ	œ	
SALES TAX SAVINGS *		\$2,126.40			\$5,180.45										
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 9/16/2008 SCHOOL BOARD MEETING	\$37,959,619.00 DMP: Dolphin Innovations (building insulation)	Install underground drainage piping; Add chilled water line value & valve box; Install final seal coat of paint; Add 1 fire hose valve cabinet; Change room from classroom to athletic first aide/training room; Add additional tube steel.	Revise plans.	DMP: Trident Survacing/Connor Sport Flooring (ceramic tile)	Modify existing water service, relocate existing fire hydrant supply line & install new fire hydrant; Reroute water line; Add concrete sidewalk.	Apply stucco to all exterior columns.	Add back for unused portion of Owner paid material plus sales tax (Kawneer Co.)	Add back for unused portion of Owner paid material plus sales tax (HD Supply White Cap Construction)	Add back for unused portion of Owner paid material plus sales tax (Cemex construction materials)	\$11,743,864.20 Furnish & install a display case.	Add back for unused portion of Owner paid material plus sales tax (Spectra Contract Flooring)	Add back for unused portion of Owner paid material plus sales tax (Spectra Forbo Flooring)	Add back for unused portion of Owner paid material plus sales tax (Aqua Services Inc.)	
REVISED	OR RATIFICATION	\$37,959,619.00	\$38,008,652.00	\$4,775,021.00	\$14,121,233.00	\$1,232,913.00	\$11,673,580.61	\$11,675,835.03	\$11,684,803.09	\$11,735,034.20	\$11,743,864.20	\$11,744,196.80	\$11,744,322.86	\$11,747,088.53	
CHANGE	R APPROVAL AND	(\$36,733.00)	\$49,033.00	\$40,081.00	(\$90,688.00)	\$26,367.00	\$11,989.00	\$2,254.42	\$8,968.06	\$50,231.11	\$8,830.00	\$332.60	\$126.06	\$2,765.67	
	D FOI	1	+	+	+	+	+	+	+	+	+	+	+	+	
CURRENT CONTRACT AMOUNT	NDERS PRESENTE	\$37,996,352.00	\$37,959,619.00	\$4,734,940.00	\$14,211,921.00	\$1,206,546.00	\$11,661,591.61	\$11,673,580.61	\$11,675,835.03	\$11,684,803.09	\$11,735,034.20	\$11,743,864.20	\$11,744,196.80	\$11,744,322.86	
# 00	SE OF	14	42	9	42	7	99	29	89	69	2	7	72	73	
CONTRACTOR	TION SERVICES CHANG	W.G. Mills, Inc.	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.	Willis A. Smith Const.	Willis A. Smith Const.	Willis A. Smith Const.	Willis A. Smith Const.	
PROJECT	SUMMARY OF CONSTRUC	Riverview High School - Admin/Cafeteria/ Classrooms/Energy Plant/Media Center	Riverview High School - Admin/Cafeteria/ Classrooms/Energy Plant/Media Center	Riverview High School - Cafeteria/Media	Riverview High School - Gym & Auditorium	Riverview High School - Off Site Improvements	Technical High School "BBB" {aka Suncoast Polytechnical High School}	Technical High School "BBB" {aka Suncoast Polytechnical High School}	Technical High School "BBB" {aka Suncoast Polytechnical High School}	Technical High School "BBB" {aka Suncoast Polytechnical High School}	Technical High School "BBB" {aka Suncoast Polytechnical High School}	Technical High School "BBB" {aka Suncoast Polytechnical High School}	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

\$7,306.85

TOTAL IN TAX SAVINGS:

\$73,556.92

PROJECT NAME:

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

CHANGE ORDER NO. (041)

BOARD DATE: September 16, 2008

ITEM 1) <u>Description:</u>		Deduct the cost of will be direct purcha	materials for building insulation (I ased by the Sarasota County Scho	Dolphin Innovations). These items
	Reason for Change:	Board from the con savings on these m suppliers which will	deletes the value of materials to be astruction contract. This allows the naterials. Purchase orders will be I total the same amount as the chof \$2,126.40 will be realized.	e School Board to re written directly to th	ealize a tax e material
	Cost of Change:	Deduct:	\$36,733.00		
SUMMARY:	ITEM 1)	Deduct:	\$36,733.00		
TOTAL COST:		Deduct:	\$36,733.00		
Total Direct	Material Purchase amo	ount to date:		\$10,029,620.75	-22.30%
Total Tax Sa	avings to date as a resu	ult of Direct Material	Purchases:	\$603,527.25	
Change Ord	lers due to Scope Chan	nges for Project as a	% of original contract:	\$0.00	0.000%
Change Ord	lers Generated by CSD	for Project Improve	ments as a % of original contract:	\$900,586.00	1.889%
Change Ord	ders Requested by Othe	ers as a % of origina	I contract:	\$211,352.00	0.443%
Total Archite	ect/Engineer omissions	to date as a % of or	iginal contract:	\$16,304.00	0.034%
SUBMITTE		. Smith, Project M	No X / If Yes, enter \$ figu	horo: ¢	



PRQJECT: (Name and address)	CHANGE ORDER NUMBER: 041	1g = 3	OWNER □
Riverview High School Administration/Cafeteria/Classrooms	DATE: 6/16/2008		ARCHITECT □
Energy Plant/Media Center One Ram Way	ARCHITECT'S PROJECT NUMBER:	006-005	CONTRACTOR □
Sarasota, Florida 34231 TO CONTRACTOR: (Name and address)	CONTRACTOR'S PROJECT NUM	MBER: 20748	FIELD
The control of the co	CONTRACT DATE: 11/27/2007		OTHER
W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34	243	tion Management	OTHER
	CONTRACT FOR: GMP Construc		
The Contract is changed as follows:	t with table to proviously	executed Construction (Change Directives)
The Contract is changed as follows: (Include, where applicable, any undisput	ed amount attributable to previously	executed Construction (ange Orders (PCOs)
To modify Contract by an amount include DPO #036 for Dolphin Innovations, LLC/S	d in Change Order Request (COR) #041 v pecialty Products & Insulation under PO 9	vhich includes Potential Ch 9042-20901289.	ange Orders (1 CO3)
	D: \	\$	47,685,279.00
The original (Guaranteed Santa) (Guaranteed		٠ -	(9,688,927.00)
The net change by previously authorized	Change Orders		37,996,352.00
The (Praire Supp) (Guaranteed Maxim	num Price) prior to this Change Order	Was alford south	
The (Contract Sunga) (Guaranteed Maxim	num Price) will be (interpassed) (decrea	sed) (Veoranges)	(36,733.00)
by this Change Order in the amount of		\$	37,959,619.00
The new (North Yard Stray) (Guaranteed M	aximum Price) including this Change	Order will be \$	
The Contract Time will be (Mondated) ((unchanged) by	(0) days	
The date of Substantial Completion as o	f the date of this Change Order theref	ore 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 Contract Sum, Concion Change Directive until the cost of Change Order is executed to superse	ntract Time or Guarante and time have been agre	,000
NOT VALID UNTIL SIGNED BY THE ARCH		The School Board	of Sarasota County,
BMK Architects, Inc.	W. G. Mills, Inc.	Florida	
ARCHITECT (Firm name) 323 Central Avenue, Sarasota, Florida 34240	CONTRACTOR (Firm name) 3301 Whitfield Road, Sarasota, Florida 34243	OWNER (Firm name) 7895 Fruitville Ro 34240	ad, Sarasota, Floirda
ADORESS	ADDRESS	ADDRESS	2501
the deal Charles &		Man	260
BY (Signature)	BY (Signature)	BY (Signature)	
Darrell McLain	Tim Hensey, Executive Vice		Director of Construction
(Typed name)	(Typea name)	(Typed name)	100
6/8/08	8.15.08	0 / 0	8/00
0/ 9/00		DATE /	

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

CHANGE ORDER NO. (42)

BOARD DATE: September 16, 2008

ITEM 1) Description:

Install underground drainage piping for wet columns in aluminum walkway covers in

Buildings no. 5 (Classroom Building) south end and building downspouts for Building

no. 4 (Cafeteria/media Building).

Reason for Change:

At the direction of SCSB on-site staff, an underground rain leader collection system

was installed to remove storm water run-off from the courtyard area near the

classroom building and from around the cafeteria/media building.

Cost of Change:

ADD:

\$10,624.00

ITEM 2)

Description:

Add chilled water line valve and valve box for chilled water line which will service the

Building no. 4 (weight room).

Reason for Change: At the direction of SCSB on-site staff, a valve and valve box were installed at the

termination point of the chilled water line that will service the existing weight room. This will allow the weight room chilled water system to be isolated for ease of future

maintenance.

Cost of Change:

ADD:

\$2,894.00

ITEM 3)

Description:

Install final seal coat of paint at exposed structural steel to receive intumescent paint

Reason for Change: Intumescent paint is part of the epoxy paint system specified for the exposed structural

steel on the exterior of the buildings. It was originally thought that the final coat of intumescent paint was not required and was deleted in the value engineering package,

but was later found to be a requirement for proper coating.

Cost of Change:

ADD:

\$12,760.00

ITEM 4)

Description:

Add one (1) fire hose valve cabinet

Reason for Change: After a review of the fire valve cabinet locations in Building no. 1 (Administration

Bldg.), the project team determined that a fire fighting valve cabinet should be added

to meet fire/safety requirements.

Cost of Change:

ADD:

\$5,387.00

ITEM 5)	Description:	Change room no. 5-101 fro	om a classroom to an athletic first aide/training room				
	Reason for Change:	aide/training room had been bldg.). The best location was	by the project team, it was noticed that the athletic first en omitted from the plans for Building no. 5 (classroom as classroom 5-101 which was then converted to the above e charged against the architect's one percent (1%) errors				
	Cost of Change:	ADD:	\$10,339.00				
ITEM 5)	Description:	Add addition tube steel as r	required to structure around windows				
	Reason for Change:	management team noticed parts of the project were not to insure that the windows	ng plans for window installation, the construction is that steel tube window reinforcement items used in other of detailed on the Building no. 5 plans. The tube were added would withstand wind and impact loads. This item will be ect's one percent (1%) error and omissions allowance.				
	Cost of Change:	ADD:	\$7,029.00				
SUMMARY:	ITEM 1)	ADD:	\$10,624.00				
	ITEM 2)	ADD:	\$2,894.00				
	ITEM 3)	ADD:	\$ 12,760.00				
	ITEM 4)	ADD:	\$5,387.00				
	ITEM 5)	ADD:	\$10,339.00				
	ITEM6)	ADD:	\$7,029.00				
TOTAL COS	ST:	ADD:	\$49,033.00				
Total Direct	Material Purchase am	ount to date:	\$9,960,407.55 -22.14%				
Total Tax Sa	avings to date as a res	ult of Direct Material Purchas	ses: \$599,274.45				
Change Ord	ders due to Scope Cha	nges for Project as a % of or	riginal contract: \$0.00 0.000%				
Change Ord	ders Generated by CSI	O for Project Improvements a	as a % of origina \$939,280.00 1.970%				
Change Ord	Change Orders Requested by Others as a % of original contract: \$211,352.00 0.443%						
Total Archit	Total Architect/Engineer omissions to date as a % of original contract: \$26,643.00 0.056%						
	, 1-						
SUBMITTE	SUBMITTED BY: Mark D. Smith Project Manager						
Is this a De	sign/Build continuing c	ontract project? Yes No	o / If Yes, enter this C.O. amount here: = \$				



	OHANGE OPDER MIMDER.		
PROJECT: (Name and address) Riverview High School	CHANGE ORDER NUMBER: 042		OWNER □
Administration/Cafeteria/Classrooms	DATE: 6/16/2008		ARCHITECT □
Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	ARCHITECT'S PROJECT NUMBER:	006-005	CONTRACTOR \square
TO CONTRACTOR: (Name and address)	CONTRACTOR'S PROJECT NUMBE	R: 20748	FIELD
W. C. Mille, Tee	CONTRACT DATE: 11/27/2007		OTHER □
W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 3424.	CONTRACT FOR: GMP Construction	Management	and and a second
	GPIII CONSTRUCTION	nunugum	
The Contract is changed as follows: (Include, where applicable, any undisputed)	amount attributable to previously exec	cuted Construct	ion Change Directives)
To modify Contract by an amount included ir 033 - Walkway canopy (RFI 144), PCO 041 - RFP #007 - Bldg. #1 Fire Hose Cabinet, RFP additions at 5CW3	Change Order Request (COR) #041 which	includes Potentia	al Change Orders PCO of paint at exposed SS,
The original (Contract Sum) (Guaranteed M	Javimum Price) was		\$ 47,685,279.00
The original (Contract Sum) (Guaranteed F			\$ (9,725,660.00)
The (Contract Sum) (Guaranteed Maximur		3	\$ 37,959,619.00
The (Contract Sum) (Guaranteed Maximur			
by this Change Order in the amount of	•		\$ 49,033.00
The new (Contract Sum) (Guaranteed Max	imum Price) including this Change Ord	der will be	\$ 38,008,652.00
The Contract Time will be (increased) (dec		(,) days	3
The date of Substantial Completion as of the		is	
(Note: This Change Order does not include which have been authorized by Construction Owner and Contractor, in which case a Cl	changes in the Contract Sum, Contract Contract Sum, Contract Change Directive until the cost and change Order is executed to supersede the	ct Time or Guar time have been t	agreea upon by boin ine
	W. G. Mills, Inc.	The School Bo	oard of Sarasota County,
323 Central Avenue, Sarasota,	NTRACTOR (Firm name) 3301 Whitfield Road, Sarasota, Florida 34243 DRESS	OWNER Prim na	
Daulln L	(Signature)	BY (Signature)	eif
Darrell McLain (Typed name) DATE DATE DATE DATE	Tim Hensey, Executive Vice ViPredsident) C · 1 · 5 · 0 · 8 TE	Charles Colling (Typed name) DATE	s, Director of Construction
CAUTION: You should sign an original AIA C	ontract Document, on which this text app	oears in RED. An	original assures that

changes will not be obscured.

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PROJECT NAME: Riverview High School Cafeteria/Media Center

CHANGE ORDER NO. 010

BOARD DATE: September 16, 2008

ITEM 1)	Description:	Revise plans due to	changes required by SCSB Build	ding Department	
	Reason for Change:	schedule. The cafet permit issuance w maximum price pro- identified in plan rev	te the project by summer 200 seria/media Building plans were hile the construction manage posal. Several issues regarding iew as being problematic and wor proposal. This resulted in the	reviewed for code r was preparing g fire safety and f rere resolved by the	the guaranteed ire ratings were
	Cost of Change:	ADD:	\$40,081.00		
SUMMARY:	ITEM 1)	ADD:	\$40,081.00		
TOTAL COST:		ADD:	\$40,081.00		
Total Direct I	Material Purchase amo	unt to date:		\$1,373,488.68	-23.85%
Total Tax Sa	vings to date as a resu	It of Direct Material P	urchases:	\$82,759.32	
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 Improvem	ents as a % of original contract:	\$5,958.00	0.098%
Change Ord	ers Requested by Othe	ers as a % of original o	contract:	\$79,700.00	1.305%
Total Archite	ect/Engineer omissions	to date as a % of orig	inal contract:	\$40,081.00	0.656%
SUBMITTE	Mark D.	Smith, Project Ma			0
Is this a Des	sign/Build continuing co	ntract project? Yes _	No X / If Yes, enter this C.	O. amount nere: =	Φ



PROJECT: (Name and address)	CHANGE ORDER N	UMBER: 010			OWNER □
Riverview High School-Building #6:Cafeteria/	MPATE: 3/24/2008	8	*		ARCHITECT □
One Ram Way, Sarasota, Florida 34231	ARCHITECT'S PRO	JECT NUMBER:	006-005		CONTRACTOR □
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUMB	ER: 20758		FIELD
W. C. Mille Inc.	CONTRACT DATE:	2/28/2008			OTHER □
W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT FOR:	General Construc	tion	(*)	· ·
The Contract is changed as follows:		8 14			l Divertions
(Include, where applicable, any undisputed	d amount attributabl	e to previously ex	ecuted Constru	ction Ci	nange Directives)
To modify the Contract by amounts included 001RRR) for MEP Plan Revisions.	in Change Order Requ	iest (COR) #010, w	hich includes Req	_l uest for	Proposal (RFP
The original (Source Sura) (Guaranteed I	Maximum Price) wa	s		\$	6,105,530.00
The net change by previously authorized C				\$	(1,370,590.00)
The (Workset Stry) (Guaranteed Maximum		Change Order w	as	\$_	4,734,940.00
The (Workfact Says) (Guaranteed Maximus					
by this Change Order in the amount of				\$	40,081.00
The new (Southfact State) (Guaranteed Max	ximum Price) includ	ing this Change O	rder will be	\$_	4,775,021.00
The Contract Time will be (inches will) (de			(•) da	ıys	
The date of Substantial Completion as of t			e is		
(Note: This Change Order does not include which have been authorized by Construction Owner and Contractor, in which case a Contractor of the ARCHIT NOT VALID UNTIL SIGNED BY THE ARCHIT	le changes in the Coi ion Change Directive Thange Order is exec	ntract Sum, Contr e until the cost an uted to supersede	act Time or Gu d time have bee	n agree	a upon by bom me
BMK Architects, Inc.	W. G. Mills, Inc.				f Sarasota County,
ARCHITECT (Firm name)	ONTRACTOR (Firm nam	ie)	owNeriderirm i		
323 Central Avenue	3301 Whitfield Avenu Sarasota, Florida 342	ie	7895 Fruitvi Sarasota, Fl		
Sarasota, Florida 34236	DDRESS PIONUS 342	1	ADDRESS	/	10
the DOM &	1- 0	Long	_ CA	M	
BY (Signature)	Y (Signature)	1	BY (Signature)		
Darrell McLain	Tim Hensey, Executi	ve Vice	Charles Coll (T)\$exviitegre)	ins, Dire	ector of Construction
(Typed name)	T) presidence)			17.5	- /2 0
8/13/08	8.13.0-	3	DATE	V)	100
DATE CAUTION: You should sign an original AIA		on which this text a	ppears in RED.	An origi	nal assures that
CAUTION, Tou should sign an original AIA		and the second s			

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PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (42)

BOARD DATE: September 16, 2008

ITEM 1)	Description:	Deduct the cost of ceramic tile supplied by Trident Surfacing/Connor Sport Flooring. These items will be direct purchased by the Sarasota County School Board					
Reason for Change:		Board from the construct savings on these mater	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 tale savings on these materials. Purchase orders will be written directly to the material suppliers, less sales tax. A sales tax savings of \$5,180.45 will be realized.				
	Cost of Change:	DELETE:	(\$90,688.00)				
SUMMARY:	ITEM 1)	DELETE:	(\$90,688.00)				
TOTAL COS	Т:	DELETE:	(\$90,688.00)				
Total Direct I	Material Purchase amo	unt to date:		\$3,592,744.34	-21.02%		
Total Tax Sa	vings to date as a resu	It of Direct Material Purcha	ases:	\$216,914.66			
Change Ord	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:	\$62,826.00	0.356%		
Change Ord	ers Requested by Othe	act:	\$13,810.00	0.078%			
Total Architect/Engineer omissions to date as a % of original contract: \$7,398.00 0.04							
SUBMITTE	Mark D.	Smith, Project Manag		la a constitución de la constitu			
Is this a Des	ign/Build continuing co	ntract project? Yes I	No X / If Yes, enter \$ figur	e nere: \$			



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Change Order

PROJECT: (Name and address)	CHANGE	ORDER NU	MBER:	042				OWNER □
Riverview High School - Gym & Auditorium	DATE:	7/23/200	8					ARCHITECT □
One Ram Way Sarasota, Florida 34231		CT'S PROJI	ECT NUMB	ER:	20531			CONTRACTOR □
TO CONTRACTOR: (Name and address)	CONTE	ACTOR'S	PROJECT	NUM	3ER: 20	728	ï	FIELD
W. G. Mills, Inc.	CONTRA		9/4/2007					OTHER □
3301 Whitfield Avenue Sarasota, Florida 34240	CONTRA	CT FOR:		tion of	the gymi	nasium, r	nusic i	rooms and auditorium
The Contract is changed as follows:	=3		977.07.07.07.03.03.03.03.03.03.03.03.03.03.03.03.03.			onetruc	tion (Thange Directives)
(Include, where applicable, any undisputed								
To modify Contract per amounts included i #034 for Trident Surfacing/Connor Sport F	n Change C looring Corp	rder Reques o. under PO	t (COR) #04 #9042-2090	42 whic)1288.	ch include	es Direct	Purch	ase Order (DPO)
The select Sheet (Conventeed)	Maximum	Price) was					\$	17,669,004.00
The original (Contract State) (Guaranteed I				2			\$	(3,457,083.00)
The net change by previously authorized C The (ੴhtenet Surm) (Guaranteed Maximu			Change Or	der wa	ıs		\$	14,211,921.00
The (Contract Stren) (Guaranteed Maximu The (Contract Stren) (Guaranteed Maximu	m Price) u	ill he (into	Sward) (dec	reasec	l) (wash	meal)	5822	
	m r nec) w	III DC (#RCIA	ousea) (acc		-/ (-1	0 ,	\$	(90,688.00)
by this Change Order in the amount of The new (Worksan Supp) (Guaranteed Man	zimum Prie	ce) includin	σ this Cha	nge O	rder will	be	\$	14,121,233.00
					(0) day	/S	
The Contract Time will be (insteased) (Ne. The date of Substantial Completion as of t				erefore	is	5 35		
(Note: This Change Order does not include which have been authorized by Construction Owner and Contractor, in which case a Construction of the contractor of	le changes	in the Con	tract Sum, until the co	Contro	act Time I time ho	ive been	ugic	cu upon of oom
NOT VALID UNTIL SIGNED BY THE ARCHIT	TECT, CON	TRACTOR A	AND OWNE	R.				
BMK Architects, Inc.	W. G. M				-			l of Sarasota County, F
ARCHITECT (Firm name)	ONTRACTOR	(Firm name hitfield Aven) e		OWNER 78	(Firm no 95 Fruity	<i>ame)</i> ille Ro	ad
323 Central Avenue Sarasota, Florida 34236	Sarasota	, Florida 342		-	Sa	rasota, F	lorida	34240
ADDRESS	DDRES8				ADDRES		00	618
BY (Signature) BY	Y (Signature		4	7	BY (Sig	nature)		
Darrell McLain (Typed name)	Timothy Typ&d name	D. Hensey,	Executive V	<u>. </u>		narles E.		, Director of
	ATE	3.15.			DATE	8/	10	190
CAUTION: You should sign an original AIA or changes will not be obscured.	Contract Do	ocument, on	which this	text ap	opears ir	RED. A	n orig	inal assures that

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PROJECT NAME: Riverview High School - Off site Improvements

CHANGE ORDER NO. (07)

BOARD DATE: September 16, 2008

ITEM 1)	Description:	Modify existing water service to school and relocate existing fire hydrant suline and install new fire hydrant at Lords Avenue		
	Reason for Change:	couplings were installed and a	a County Utilities Department, valves and an existing "T" removed from the water service to by hydrant service line was relocated and a new fire	
	Cost of Change:	ADD:	\$14,506.00	
ITEM 2)	Description:	Re-route the eight inch (8") won Lords Avenue.	ater line around an existing storm water structure	
	Reason for Change:	between a storm drainage str	n drainage system on Lords Avenue, a conflict ucture and the existing water line was discovered. outed and five (5) water services to residences flict.	
	Cost of Change:	ADD:	\$10,297.00	
ITEM 3)	Description:	Add Concrete sidewalk on so	uthwest side of Lords Avenue	
	Reason for Change:	At the direction of SCSB on-s the west side of Lords Avenu the school to give students a	site staff, a section of sidewalk was added along e between Proctor Road and the first entrance in to safe pathway.	
	Cost of Change:	ADD:	\$1,564.00	
SUMMARY:	ITFM 1)	ADD:	\$14,506.00	
OOMINIATT.	ITEM 2)	ADD:	\$10,297.00	
	ITEM 3)	ADD:	\$1,564.00	
TOTAL COS	ST:	ADD:	\$26,367.00	

Total Direct Material Pure	chase amount to date:	\$217,896.23	-16.52%				
Total Tax Savings to date	e as a result of Direct Material Purchases:	\$13,273.77					
Change Orders due to So	Change Orders due to Scope Changes for Project as a % of original contract: \$0.00 0.000%						
Change Orders Generate	ed by CSD for Project Improvements as a % of origin	nal \$34,151.00	2.440%				
Change Orders Requeste	ed by Others as a % of original contract:	\$30,500.00	2.179%				
Total Architect/Engineer	omissions to date as a % of original contract:	\$0.00	0.000%				
SUBMITTED BY:	2100/10						
CODIVITIED DT.	Mark D. Smith, Project Manager						

No.

/ If Yes, total adds = \$

Is this a Design/Build continuing contract project? Yes

\mathbf{AIA}° Document G701 – 2001

Change Order

	3.5	
PROJECT: (Name and address)	CHANGE ORDER NUMBER: 007	OWNER □
Riverview High School - Off-Site Impro	ovement DATE: 8/4/2008	ARCHITECT □
One Ram Way, Sarasota, Florida 3424	ARCHITECT'S PROJECT NUMBER:	: 006-005 CONTRACTOR □
TO CONTRACTOR: (Name and address	contractor's Project NUM	MBER: 20736 FIELD □
W. G. Mills, Inc.	CONTRACT DATE: 7/6/2007	OTHER 🗆
3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACT FOR: Reconstruction	n of Lords Avenue and Proctor Road intersection
The Contract is changed as follows: (Include, where applicable, any undi	sputed amount attributable to previously	executed Construction Change Directives)
To modify Contract per amounts inclu #007R (Conflict with existing fire hydrosidewalk on SW side of Lords Avenue)	rant line), PCO #010 (install the 6 Water mail	hich includes Potential Change Orders (PCOs) n deviation), and PCO #011 (add concrete
		1,399,432.00
The original (Kontrolet/Sayn) (Guarar		(192.886.00)
The net change by previously author		1,206,546.00
The (XXXXXII) (Guaranteed Ma	eximum Price) prior to this Change Order	• was \$
The (Coverage Surf c) (Guaranteed Ma	aximum Price) will be (increased) (Vector	
by this Change Order in the amount		1.232.913.00
The new (Coatract Serie) (Guarantee	d Maximum Price) including this Change	e Order will be \$
The Contract Time will be (Note as		(0) days
The date of Substantial Completion	as of the date of this Change Order theref	fore is
which have been authorized by Cons Owner and Contractor, in which case	struction Change Directive until the cost of se a Change Order is executed to superse	ntract Time or Guaranteed Maximum Price and time have been agreed upon by both the cle the Construction Change Directive.)
NOT VALID UNTIL SIGNED BY THE A	RCHITECT, CONTRACTOR AND OWNER.	The School Board of Sarasota County,
BMK Architects, Inc.	W. G. Mills, Inc.	Elorida
ARCHITECT (Firm name) 323 Central Avenue	CONTRACTOR (Firm name) 3301 Whitfield Avenue	OWNER (Firm name) 7895 Fruitville Road
Sarasota, Florida 34236	Sarasota, Florida 34240	Sarasota, Florida 34240 ADDRESS
ADDRESS	ADDRESS	The 25Cl
Daul M Ky	- John John	BY (Signature)
BY (Signature)	BY (Signature)	Charles E. Collins, Director of
Darrell McLain (Typed name)	Timothy D. Hensey, Executive (Type President	Construction (Typea name)
	ρ , ρ	0/1/8/08
8 13 00 DATE	B.13.08	DATE

changes will not be obscured.

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PROJECT NAME: Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. #66

BOARD DATE: September 16, 2008

ITEM 1)

Description:

Apply stucco to all exterior columns

Reason for Change:

The finish on the cast in place concrete columns was very rough with many voids

and transition imperfections. Stucco provides a much better finish and texture.

Cost of Change:

ADD \$11,989.00

SUMMARY:

ITEM 1)

ADD\$11,989.00

TOTAL COST

ADD\$11,989.00

Total Direct Material Purchase amount to date:

(\$3,152,501.07) -21.33%

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

(\$191,650.06)

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: = \$_____

$\blacksquare AIA^{\circ}$ Document G701 $^{\text{\tiny{IM}}}$ – 2001

PROJECT (Name and address):	CHANGE ORDER NUMBER: 066	OWNER: ⊠
1 HOOLOT (Hame time that been	DATE: July 11, 2008	ARCHITECT: ⊠
High School BBB	SS 900	CONTRACTOR: ⊠
4650 Beneva Road, Sarasota Florida		FIELD:
34233 TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
	CONTRACT DATE: October 17, 2007	OTHER: □
	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLOWS: (Include, where applicable, any undisputed in the contract of the contract	: amount attributable to previously executed Co.	
Apply light stucco coat with smooth finish to	o exterior concrete columns.	\$11,989.00
The original Contract Sum was The net change by previously authorized Ch The Contract Sum prior to this Change Orde The Contract Sum will be increased by this The new Contract Sum including this Change	er was Change Order in the amount of	\$ \\ \begin{array}{c} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	e date of this Change Order therefore is unchai	
1 1 hariand by Construction Chan	changes in the Contract Sum, Contract Time o ge Directive until the cost and time have been s executed to supersede the Construction Chan	agreed apon of com
NOT VALID UNTIL SIGNED BY THE ARC		
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,	2902 Hyde Park Street	1960 Landings Boulevard Sarasota, Florida 34231
Tampa, Florida 33609 ADDRESS	Sarasota, Florida 34239 ADDRESS	ADDRESS - C C
1 1150	Down I Som	ADDRESS has 50
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const. Services
(Typed name)	(Typed name)	(Typed name) 25 0
29 July 08	7/25/08	
DATE	DATE	DATE /

PROJECT NAME: Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. #67

BOARD DATE: September 16, 2008

ITEM 1)

Description:

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

Kawneer Company.

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 \$2,254.22 AV

SUMMARY:

ITEM 1)

ADD\$2,254.22

TOTAL COST

ADD\$2,254.22

Total Direct Material Purchase amount to date:

(\$3,180,812.26)

-21.15%

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

(\$193,398.73)

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: = \$____



Onango oras.		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 067	OWNER: ⊠
North County Technical Center Phase 1	DATE: July 23, 2008	ARCHITECT: ⊠
High School BBB	State 35 Anni Addison ✓ 10 Anni Anni Anni Anni Anni Anni Anni Ann	CONTRACTOR: ⊠
4650 Beneva Road, Sarasota Florida 34233		FIELD: □
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	Total Mark State Care Care Care Care Care Care Care Car
Willis A. Smith Construction, Inc.	CONTRACT DATE: October 17, 2007	OTHER:
2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT FOR: General Construction	
Add back for unused portion of Owner Pa Key Glass LLC/Kawneer Company Inc Sales Tax Total	aid Material plus sales tax	\$2,126.81 \$127.61 \$2,254.42
The original Contract Sum was The net change by previously authorized The Contract Sum prior to this Change O The Contract Sum will be increased by th The new Contract Sum including this Ch	order was nis Change Order in the amount of	\$ 15,039,639.00 \$ -3,366,058.39 \$ 11,673,580.61 \$ 2,254.42 \$ 11,675,835.03
The Contract Time will be increased by 2 The date of Substantial Completion as of	Zero (0) days. The date of this Change Order therefore is unchanged.	
1 1 I I I Construction C	de changes in the Contract Sum, Contract Time or Guarante hange Directive until the cost and time have been agreed upour is executed to supersede the Construction Change Directive.	on by bein me

NOT VALID UNTIL SIGNED BY THE ARCHITECT, 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, Tampa, Florida 33609 ADDRESS	2902 Hyde Park Street Sarasota, Florida 34239 ADDRESS ADDRESS	1960 Landings Boulevard Sarasota, Florida 34231 ADDRESS BY (Signature)
BY (Signature) James Robison	BY (Signature) Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const. Services
(Typed name) 29 コルレ 08 DATE	(Typed name) 7/25/08 DATE	(Typed name) DATE

PROJECT NAME: Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. #68

BOARD DATE: September 16, 2008

ITEM 1) <u>Description</u>:

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

HD Supply White Cap Construction.

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 \$8,968.06

SUMMARY:

ITEM 1)

ADD\$8,968.06

TOTAL COST

ADD\$8,968.06

Total Direct Material Purchase amount to date:

(\$3,172,351.83) <u>-21.09%</u>

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

(\$192,891.10)

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:

<u>\$3,517.00</u> <u>0.02%</u>

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

\$12,965.00 <u>0.09%</u>

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: = \$____



		OWNED: M
PROJECT (Name and address):	CHANGE ORDER NUMBER: 068	OWNER: ⊠
North County Technical Center Phase 1	DATE : July 23, 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.	CONTRACT DATE: October 17, 2007	OTTEN E
2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT FOR: General Construction	
Add back for unused portion of Owner Pa Faulkner Inc/HD Supply Sales Tax Total	id amount attributable to previously executed Construction and Material plus sales tax	\$8,460.43 \$507.63 \$8,968.06
The original Contract Sum was The net change by previously authorized The Contract Sum prior to this Change O The Contract Sum will be increased by th The new Contract Sum including this Cha	rder was is Change Order in the amount of ange Order will be	\$ 15,039,639.00 \$ -3,363,803.97 \$ 11,675,835.03 \$ 8,968.06 \$ 11,684,803.09
	the date of this Change Order therefore is unchanged.	
1 b authorized by Construction Ch	de changes in the Contract Sum, Contract Time or Guarant lange Directive until the cost and time have been agreed up r is executed to supersede the Construction Change Direct	5011 by com
NOT VALID UNTIL SIGNED BY THE AF	RCHITECT, 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,	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
Tampa, Florida 33609 ADDRESS	ADDRESS	ADDRESS ALEC
BY (Signature)	BY (Signdfule)	BY (Signature)
James Robison	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const. Services
(Typed name)	(Typed name)	(Typed name)
DATE 29 JULOB	7/25/08 DATE	DATE

PROJECT NAME: Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. #69

BOARD DATE: September 16, 2008

ITEM 1) <u>Description</u>:

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

CEMEX Construction Materials.

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 \$50,231.11

SUMMARY:

ITEM 1)

ADD\$50,231.11

TOTAL COST

ADD\$50,231.11

Total Direct Material Purchase amount to date:

(\$3,124,963.99) -20.78%

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

(\$190,047.83)

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 <u>0.09%</u>

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: = \$____



Change Order PROJECT (Name and address):	CHANGE ORDER NUMBER: 069	OWNER: ⊠
North County Technical Center Phase 1	DATE: July 23, 2008	ARCHITECT: ⊠
High School BBB	#####################################	CONTRACTOR: ⊠
4650 Beneva Road, Sarasota Florida 34233		FIELD: □
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER:
Willis A. Smith Construction, Inc.	CONTRACT DATE: October 17, 2007	OTILIC. L
2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undisputed	S: I amount attributable to previously executed C	onstruction Change Directives)
Add back for unused portion of Owner Pai		
Faulkner Inc/Cemex Construction Materia	ls	\$47,387.84 \$2,843.27
Sales Tax Total		\$50,231.11
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ore The Contract Sum will be increased by thi The new Contract Sum including this Cha	der was s Change Order in the amount of	\$ 15,039,639.0 \$ -3,354,835.9 \$ 11,684,803.0 \$ 50,231.1 \$ 11,735,034.2
	he date of this Change Order therefore is unch	
1 1 Construction ('h'	e changes in the Contract Sum, Contract Time ange Directive until the cost and time have been is executed to supersede the Construction Cha	il agreed apon of som me
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, 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), 2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
Tampa, Florida 33609 ADDRESS	ADDRESS	ADDRESS A C C
Janus Pom	Secretary Days	010
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const. Services
(Typed name)	(Typed name)	(Typed name)
29 106 06	7/25/08	81/0) 190

PROJECT NAME: Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. #70

BOARD DATE: September 16, 2008

ITEM 1)

Description:

Furnish and install a display case in the main office reception area.

Reason for Change:

The display case was originally in the furniture plan but the decision was made to

install a built in wall case due to space and sizing concerns.

Cost of Change:

ADD \$8,830.00

SUMMARY:

ITEM 1)

ADD\$8,830.00

TOTAL COST

ADD\$8,830.00

Total Direct Material Purchase amount to date:

(\$3,124,963.99)

-20.78%

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

(\$190,047.83)

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

\$2,755.00

0.02%

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: = \$___



	OWNER: ⊠
CHANGE ORDER NUMBER: 070	
DATE: July 25, 2008	ARCHITECT: ⊠
	CONTRACTOR: ⊠
	FIELD: □
	OTHER: □
	01112111
CONTRACT FOR: General Construction	
	CHANGE ORDER NUMBER: 070 DATE: July 25, 2008 ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) RFC#18 - Furnish & install display case per Proposal Request #9 from Schenkel Shultz dated 7/15/08. Included is drywall rework at the opening to accomodate standard size unit and electrical work to provide power for the built in light fixture. Power will be pulled from the nearest 120 or 277V circuit in the reception, not a dedicated homerun.

\$8,830.00

The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was	\$ 15,039,639.00 \$ -3,304,604.80 \$ 11,735,034.20
The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be	\$ <u>8,830.00</u> \$ 11,743,864.20

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.

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, Tampa, Florida 33609	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS BY (Signature)	ADDRESS Coow (Da BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const. Services
(Typed name)	(Typed name)	(Typed name)
DATE 29 JUV 8	7/28/08 DATE	DATE

PROJECT NAME: Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. #71

BOARD DATE: September 16, 2008

ITEM 1) Description: Add back for unused portion of Owner Paid Material plus sales tax purchased from Spectra Contract Flooring.

Spectra Contract Flooring.

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 \$332.60

SUMMARY: ITEM 1) ADD\$332.60

TOTAL COST ADD<u>\$332.60</u>

Total Direct Material Purchase amount to date: (\$3,124,650.22) -20.78%

Total Tax Savings to date as a result of Direct Material Purchases: (\$190,029.00)

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: Jaul Ville

Paul J/Pitcher, Project Manager

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



Change Order	OVANCE OPPER NUMBER, 071	OWNER: 🛛
1 HOOLOT (Trame and data oss).	CHANGE ORDER NUMBER: 071 DATE: August 04, 2008	ARCHITECT: ⊠
North County Technical Center Phase 1 High School BBB	DATE: August 04, 2006	
4650 Beneva Road, Sarasota Florida		CONTRACTOR: ☑
34233	ARCHITECT'S PROJECT NUMBER:	FIELD:
TO CONTRACTOR (Name and address): 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	i: amount attributable to previously executed Co	onstruction Change Directives)
Add back for unused Direct Material Purch		\$313.77
Tax 6% Total		\$18.83 \$332.60
The original Contract Sum was The net change by previously authorized Cl 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	\$ \[\frac{15,039,639.00}{-3,295,774.80} \] \$ \[\frac{11,743,864.20}{332.60} \] \$ \[\frac{11,744,196.80}{11,744,196.80} \]
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 uncha	nnged.
t t t t L. Constantion ('hou	changes in the Contract Sum, Contract Time on the Contract Time on the Contract time have been because the Construction Change of the Construction Changes.	agreed apon of
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, 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,	2902 Hyde Park Street	1960 Landings Boulevard Sarasota, Florida 34231
Tampa, Florida 33609 ADDRESS	Sarasota, Florida 34239 ADDRESS	ADDRESS 2 C ()
BY (Signature)	BY (Signayire)	BY (Signature)
James Robison	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const. Services
(Typed name)	(Typed name) 8/5/8	(Typed name) / 5 / 5 / 5
DATE 5 UULUB	DATE	DATE /

PROJECT NAME: Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. #72

BOARD DATE: September 16, 2008

ITEM 1)

Description:

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

Spectra Forbo Flooring.

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 \$126.06

SUMMARY:

ITEM 1)

ADD\$126.06

TOTAL COST

ADD\$126.06

Total Direct Material Purchase amount to date:

(\$3,124,531.30) -20.78%

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

(\$190,021.86)

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

(\$6,075.00) <u>-0.04%</u>

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 <u>0.09%</u>

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: 072	OWNER:	\boxtimes
North County Technical Center Phase 1	DATE: August 04, 2008	ARCHITECT:	
High School BBB	The state of the s	CONTRACTOR:	
4650 Beneva Road, Sarasota Florida 34233		FIELD:	
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:		
Willis A. Smith Construction, Inc.	CONTRACT DATE: October 17, 2007	OTHER	: LJ
2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT FOR: General Construction		
THE CONTRACT IS CHANGED AS FOLLOWS (Include, where applicable, any undisputed	S: amount attributable to previously executed Con		
Add back for unused Direct Material Purch	ase Spectra/Forbo	\$118.92 \$7.14	
Tax 6%		\$126.06	
Total		\$ 15,039,63	9.00
The original Contract Sum was The net change by previously authorized C	hange Orders	\$ -3,295,44 \$ 11,744,19	2.20
The Contract Sum prior to this Change Ord	ler was	\$ 12	6.06
The Contract Sum will be increased by this The new Contract Sum including this Char	nge Order will be	\$ 11,744,32	2.86
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	e changes in the Contract Sum, Contract Time or nge Directive until the cost and time have been a is executed to supersede the Construction Chang	Guaranteed Maximum Price which greed upon by both the Owner and	
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, 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	, 2902 Hyde Park Street	1960 Landings Boulevard Sarasota, Florida 34231	
Tampa, Florida 33609 ADDRESS	Sarasota, Florida 34239 ADDRESS 106	ADDRESS / OCC	
Jam H. Rom	Lengum Illan_	- Carl EC	
BY (Signature)	BY (Signature)	BY (Signature)	
James Robison	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const. Services	n
(Typed name)	(Typed name)	(Typed name)	1
5 dul 08	8/5/08	0/10/9	
DATE	DATÉ	DATE / /	

PROJECT NAME: Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. #73

BOARD DATE: September 16, 2008

ITEM 1)

Description:

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

Aqua Services Inc.

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 \$2,765.67

SUMMARY:

ITEM 1)

ADD\$2,765.67

TOTAL COST

ADD<u>\$2,765.67</u>

Total Direct Material Purchase amount to date:

(\$3,121,922.18) <u>-20.76%</u>

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

(\$189,865.31)

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: = \$_____



	CHANGE ORDER NUMBER: 073	OWNER: ⊠
PROJECT (Name and address):		and an artifaction of the control of
North County Technical Center Phase 1 High School BBB	DATE: August 04, 2008	ARCHITECT: ⊠
4650 Beneva Road, Sarasota Florida		CONTRACTOR: ⊠
34233	ARCHITECT'S PROJECT NUMBER:	FIELD: □
TO CONTRACTOR (Name and address):	CONTRACT DATE: October 17, 2007	OTHER: □
Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLOWS (Include, where applicable, any undisputed Add back unused funds for Direct Material Tax 6% Total	amount attributable to previously executed Con	nstruction Change Directives) \$2,609.12 \$156.55 \$2,765.67
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 \$ -3,295,316.14 \$ 11,744,322.86 \$ 2,765.67 \$ 11,747,088.53
	ne date of this Change Order therefore is unchan	
have been authorized by Construction ('ha	changes in the Contract Sum, Contract Time or nge Directive until the cost and time have been is executed to supersede the Construction Change	agreed upon by both the sitters
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, 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.	2902 Hyde Park Street	1960 Landings Boulevard
Tampa, Florida 33609	Sarasota, Florida 34239 ADDRESS / A	Sarasota, Florida 34231 ADDRESS
ADDRESS	Sugar Old du	Me ECC
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const. Services
(Typed name)	(Typed name)	(Typed name)
05 V4600	DATÉ	DATE