# CONSTRUCTION SERVICES CHANGE ORDERS

| *                             |   | œ   | 껕                                    | 叱   | ď   | ď  | œ  | œ   | ~  | ď   | ď  |
|-------------------------------|---|---|--------------------------------------|---|---|--|--|---|--|---|--|
| SALES TAX<br>SAVINGS *        |   | \$2,595.14  |                                      |   |   | \$7,169.00   | \$11,926.00  |   |  |   |  |
| EXPLANATION (see attached)    | SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 9/18/2007 SCHOOL BOARD MEETING | \$7,648,733.00 DMP: ITT Flygt (sanitary sewer pumps material) | \$41,959.66 Return unused allowance. | \$314,240.00 Delete Builder's Risk Insurance. | \$12,036,696.00 Add weepholes to concrete retaining wall. | \$11,922,527.00 DMP: Harbor Steel, Inc. (reinforching materials) | \$11,732,601.00 DMP: Schwab Ready Mix (concrete ready mix materials) | \$4,097,548.00 Provide power poles; Reroute & repair imgation lines; Construct sidewalk & ramp. | \$3,943,464.00 Remove signalization work from Proctor Road & Lords Avenue intersection from this contract. | \$11,761,857.00 Move teacher & admin items, includes trucking & unloading of surplus furniture; Load, truck & unload surplus furniture; Trailer rentals; Pull intercom homeruns to call buttons, pull wire from call buttons to center of room; Pull main feeds from media center, bldg. #4, Bldg. #2 and 2nd floor communications closet to intercom head. | \$11,792,907.00 Disconnect & remove all utilities to 15 portables on Osprey Ave. |
| REVISED<br>AMOUNT             | VOR RATIFICATION  | \$7,648,733.00  | \$41,959.66                          | \$314,240.00                                  | \$12,036,696.00   | \$11,922,527.00  | \$11,732,601.00  | \$4,097,548.00  | \$3,943,464.00   | \$11,761,857.00   | \$11,792,907.00  |
| CHANGE                        | OR APPROVAL AND   | (\$45,014.14)   | (\$1,863.34)                         | (\$2,222.00)                                  | \$13,793.00   | (\$114,169.00)   | (\$189,926.00)   | \$6,682.00  | (\$154,084.00)   | \$49,960.00   | \$31,050.00  |
| CURRENT<br>CONTRACT<br>AMOUNT | RDERS PRESENTED F   | \$7,693,747.14  | \$43,823,00                          | \$316,462.00                                  | \$12,022,903.00   | \$12,036,696.00  | \$11,922,527.00  | \$4,090,866.00  | \$4,097,548.00   | \$11,711,897.00   | \$11,761,857.00  |
| #00                           | IGE O   | 9   | 2                                    | -   | ო   | 4  | 5  | 18  | 19   | 88  | 89   |
| CONTRACTOR                    | TION SERVICES CHAP  | Kraft Construction Co.  | Willis A. Smith Const.               | Willis A. Smith Const.                        | 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.   |
| PROJECT                       | SUMMARY OF CONSTRUC   | Middle School "EE" - Phase 1: Sitework                        | Pine View - Portable Design          | Pine View - Portable Installation             | Riverview High - On-Site Improvement                      | Riverview High - On-Site Improvement                             | Riverview High - Site Preparation                                    | Riverview High - Site Preparation   | Riverview High - Site Preparation  | Southside - Classroom Wing & HVAC Renov.  | Southside - Classroom Wing & HVAC Renov.   |

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

\$21,690.14

TOTAL IN TAX SAVINGS:

(\$405,793.48)

### PROJECT NAME: MIDDLE SCHOOL "EE" PHASE 1 - SITEWORK

### CHANGE ORDER NO. SIX (6)

BOARD DATE: September 18, 2007

| ITEM 1)   | Description:  Deduct the cost of the sanitary sewer pumps material to be supplied by ITT Flygt.  This material will be direct purchased by the Sarasota County School Board. |  |   |   |  |  |
|---|--|--|---|---|--|--|
|   | Reason for Change:   | School Board from the cons<br>realize a tax savings on these | ne value of materials to be purch<br>struction contract. This allows to<br>materials Purchase orders will<br>will total the same amount as the<br>14 will be realized | he School Board to<br>be written directly to    |  |  |
| 1 (2015), 1991 ( 2016)                          | Cost of Change:  | DEDUCT:  | (\$45,014.14)   | om til sæsemenn er et skinner sæmne.            |  |  |
| - Constitution and Constitution of Constitution | Cost of Change:  |  | (\$45,014.14)   | ett gjang om mengeng til styrer i skriviter i s |  |  |
| SUMMARY:  |  | DEDUCT:  | (\$45,014 14)   |   |  |  |
| TOTAL COS                                       | Т:   | DEDUCT:  | (\$45,014.14)   |   |  |  |
| Total Direct N                                  | Material Purchase amo  | unt to date:   | \$638,411.32  | -8.13%  |  |  |
| Total Tax Sav                                   | vings to date as a resu  | ult of Direct Material Purchases:                            | \$38,604.68   |   |  |  |
| Change Orde                                     | ers due to Scope Chan  | ges for Project as a % of origin                             | al contract: \$0.00   | 0.000%  |  |  |
| Change Orde                                     | ers Generated by CSD   | for Project Improvements as a                                | % of original d \$0.00  | 0.000%  |  |  |
| Change Orde                                     | ers Requested by Othe  | ers as a % of original contract:                             | \$0.00  | 0.000%  |  |  |
| Total Architec                                  | ot/Engineer omissions  | to date as a % of original contra                            | act: \$0.00   | 0.000%  |  |  |
| SUBMITTED                                       | S <sub>i</sub> ne Bou  | Bufail C<br>uffard, Froject Manager                          |   |   |  |  |
| Is this a Design                                | gn/Build continuing con  | itract project? Yes No _X                                    | <ul><li>✓ / If Yes, total adds = \$</li></ul>   |   |  |  |

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

### Change Order

| PROJECT (Name and address):                     | CHANGE ORDER NUMBER: 06                                    | OWNER: 🛛                |
|---|--|-------------------------|
| Middle School "EE" Phase I Site Work            | <b>DATE</b> : June 01, 2007                                | ARCHITECT: ⊠            |
| 2700 Panacea Boulevard North Port, FL 34289     |  | CONTRACTOR: 🖾           |
| TO CONTRACTOR (Name and address)                | ARCHITECT'S PROJECT NUMBER: 0520                           | FIELD: ⊠                |
| Kraft Construction Company, Inc.                | CONTRACT DATE: February 14, 2007                           | OTHER: □                |
| 40'South Pineapple Avenue<br>Sarasota, FL 34236 | CONTRACT FOR: General Construction                         |                         |
|   | In.  |                         |
| THE CONTRACT IS CHANGED AS FOLLOW               | 15. Id amount attributable to previously executed Construc | tion Change Directives) |

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

Deductive change for the School Board of Sarasota County direct purchase of sanitary sewer pump supplied by ITT Flygt to be installed by ET Mackenzie Company Of FL, Inc. on the Middle School EE project in North port, FL

| The original Guaranteed Maximum Price was  | \$<br>8,325,749.00 |
|--|--------------------|
| The original Guaranteed Maximum Price was The net change by previously authorized Change Orders  | \$<br>-632,001.86  |
| The Guaranteed Maximum Price prior to this Change Order was  | \$<br>7,693,747.14 |
| The Guaranteed Maximum Price will be decreased by this Change Order in the amount of   | \$<br>45,014.14    |
| The new Guaranteed Maximum Price including this Change Order will be   | \$<br>7,648,733.00 |
| The lie with a ship to the state of the stat |                    |

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

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

| Seibert Architects, P A.              | Kraft Construction Company, Inc                 | The School Board of Sarasota County, Florida |
|---------------------------------------|---|--|
| ARCHITECT (Firm name)                 | CONTRACTOR (Firm name)                          | OWNER (Firm name)                            |
| 325 Central Avenue Sarasola, FL 34236 | 40 South Pineapple Avenue<br>Sarasota, FL 34236 | 7895 Fruitville Road<br>Sarasota, FL 34240   |
| William CAMMARIA                      | ADDRESS'  | ADDRESS AS 5 (8)                             |
| BY (Signature) Samuel C. Holladay     | BY (Signature) Kenneth Wingo                    | BY (Signature) Charles E. Collins            |
| (Typed name)                          | (Typed name) August 21, 2007                    | (Typed name) 31/3)                           |
| DATE                                  | DATE  | DATE / /                                     |

### PROJECT NAME: PINEVIEW ELEMENTARY SCHOOL - PORTABLE INSTALLATION

### CHANGE ORDER NO. TWO (2) BOARD DATE: SEPTEMBER 18, 2007

| ITEM 1)           | Description:  | Return allowance not used                         |            |        |
|-------------------|---|---|------------|--------|
| <u>_</u> ,        | Reason for Change:  | Services not rendered                             |            |        |
|                   | reason for Onlinge,   | Services not rendered                             |            |        |
|                   | Cost of Change:   | DELETE (\$1,863.34)                               |            |        |
|                   |   |   |            |        |
| SUMMARY:          | ITEM 1)   | DELETE(\$1,863.34)                                |            |        |
|                   | TOTAL COST:   | (\$1,863.34)                                      |            |        |
|                   |   |   |            |        |
| - 1 Di            | to the Landau and the same and | in data:  | 0.00       | 0.00%  |
|                   | terial Purchase amount t  |   |            | 0 00%  |
| Total Tax Savin   | gs to date as a result of   | Direct Material Purchases:                        | 0 00       |        |
| Change Orders     | due to Scope Changes  | of Project as a % of original contract:           | (4,103.34) | -8.91% |
| Change Orders     | Generated by CSD for I  | Project Improvements as a % of original contract: | 0 00       | 0 00%  |
| Change Orders     | Requested by Others as  | s a % of original contract:                       | 0 00       | 0 00%  |
| Total Architect/I | Engineer omissions to d   | ate as a % of original contract:                  | 0.00       | 0.00%  |
|                   |   |   |            |        |
| SUBMITTED B       | y: Ollms  | lle   |            |        |
|                   | Dennis J. Costa, F  | Project Manager                                   |            |        |

/ If Yes, total deduct = (\$1,863.34)

Is this a Design/Build continuing contract project? Yes X No



| PROJECT (Name and address):  | CHANGE ORDER NUMBER: 002  | OWNER: ⊠   |
|--|---|--|
| Pineview Portable Installation   | <b>DATE:</b> August 13, 2007  | ARCHITECT: ⊠   |
| 1 Python Lane<br>Osprey. Florida 34229   |   | CONTRACTOR: 🗹  |
| TO CONTRACTOR (Name and address)   | ARCHITECT'S PROJECT NUMBER:   | FIELD: 🔲   |
| Willis A Smith Construction, Inc.<br>2902 Hyde Park Street<br>Sarasota Florida 34239   | CONTRACT DATE: CONTRACT FOR: General Construction   | OTHER:   |
| THE CONTRACT IS CHANGED AS FOLLOW (Include where applicable any undisputed   | S:<br>I amount attributable to previously executed Con  | nstruction Change Directives)  |
| Following items deleted from the Contract<br>Design Team Reimbursable  | :<br>(\$1,500.00)   |  |
| Buildres Risk Budget (not req d on Pre-Co.   |   |  |
| Total  | (\$1,863.34)  |  |
| 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 decreased by thi The new Contract Sum including this Chan | ler was<br>s Change Order in the amount of  | \$ 46,063.00<br>\$ -2,240.00<br>\$ 43,823.00<br>\$ -1,863.34<br>\$ 41,959.66 |
| The Contract Time will be unchanged by Z<br>The date of Substantial Completion as of the   | Zero ( 0 ) days.<br>he date of this Change Order therefore is unchan  | ged  |
| have been authorized by Construction Cha   | c changes in the Contract Sum, Contract Time or<br>nge Directive until the cost and time have been a<br>is executed to supersede the Construction Chang | igreed upon by both the Owner and  |
| NOT VALID UNTIL SIGNED BY THE ARC  | CHITECT, CONTRACTOR AND OWNER   |  |
| Fawley Bryant Architects, Inc  | Willis A. Smith Construction Inc.   | The School Board of Sarasota County,<br>Florida                              |
| ARCHITECT (Firm name)  | CONTRACTOR (Firm name)  | OWNER (Firm name)  |
| 1001 Manatee Avenue West   | 2902 Hyde Park Street<br>Sarasota, Florida 34239  | 1960 Landings Boulevard<br>Sarasota, Florida 34231                           |
| ADDRESS  Much 1  | ADDRESS ADDRESS   | ADDRESS S  |
| BY (Signature)   | BY (Signature)  | BY (Signature)   |
| Michael J Ivko, Project Manager  | Steven G Arrington, Project Manager   | Charles E. Collins, Director of Const. Services                              |
| (Typed name) 8/17/07   | (Typed name)  | (Typed name) 2 7   |
| DATE   | DATE  | DATE   |

### PROJECT NAME: PINE VIEW ELEMENTARY SCHOOL - PORTABLE INSTALLATION

# CHANGE ORDER NO. ONE (1) BOARD DATE: SEPTEMBER 18, 2007

| ITEM 1)            | Description:               | Delete Builders Risk insurance                  |          |        |
|--------------------|----------------------------|---|----------|--------|
|                    | Reason for Change:         | Not required for scope of project               |          |        |
|                    | Cost of Change:            | DELETE(\$2,222.00)                              |          |        |
| SUMMARY:           | ITEM 1)  TOTAL COST:       | DELETE(\$2,222.00) (\$2,222.00)                 |          |        |
| Total Direct Mater | rial Purchase amount to    | date:   | 0 00     | 0 00%  |
| Total Tax Savings  | s to date as a result of D | rirect Material Purchases:                      | 0 00     | 0 00%  |
| Change Orders d    | ue to Scope Changes o      | f Project as a % of original contract:          | (222.00) | 0.070% |
| Change Orders G    | enerated by CSD for Pr     | oject Improvements as a % of original contract: | 0 00     | 0.00%  |
| Change Orders R    | equested by Others as      | a % of original contract:                       | 0 00     | 0 00%  |
| Total Architect/En | Lengte                     | e as a % of original contract:                  | 0.00     | 0 00%  |

Dennis J. Costa, Project Manager

Is this a Design/Build continuing contract project? Yes X No \_\_\_\_ / If Yes, total deduct = (\$2,222.00)



| PROJECT (Name and address):   | CHANGE ORDER NUMBER: 001  | OWNER: [  |
|---|---|---|
| Pineview Portable Installation 27029  | DATE: August 24 2007  | ARCHITECT: □                                      |
| 1 Python Lane<br>Osprey, Florida 34229  |   | CONTRACTOR: □                                     |
| TO CONTRACTOR (Name and address)  | ARCHITECT'S PROJECT NUMBER:   | FiELD: □  |
| Willis A. Smith Construction. Inc   | CONTRACT DATE:  |   |
| 2902 Hyde Park Street<br>Sarasota, Florida 34239                                      | CONTRACT FOR: General Construction  | OTHER:  |
| THE CONTRACT IS CHANGED AS FOLLOW<br>(Include where applicable, any undispute         | WS: cd amount attributable to previously executed C   | onstruction Change Directives)                    |
| Credit for Buildres Risk Policy, was not g  | ourchased for this contract (\$2,222 00)  | )   |
| The original Contract Sum was   |   | \$316,462.00                                      |
| The net change by previously authorized   |   | \$ 0.00   |
| The Contract Sum prior to this Change On<br>The Contract Sum will be decreased by the |   | \$ 316,462.00<br>\$ -2,222.00                     |
| The new Contract Sum including this Cha   | •   | \$ 314,240.00                                     |
| The Contract Time will be unchanged by The date of Substantial Completion as of       | Zero ( $0$ ) days<br>the date of this Change Order therefore is uncha   | anged   |
| have been authorized by Construction Ch   | le changes in the Contract Sum. Contract Time ange Directive until the cost and time have beer is executed to supersede the Construction Char | agreed upon by both the Owner and                 |
| NOT VALID UNTIL SIGNED BY THE AR  | CHITECT, CONTRACTOR AND OWNER   |   |
| Fawley Bryant Architects, Inc.  | Willis A. Smith Construction, Inc   | The School Board of Sarasota County, Florida      |
| ARCHITECT (Firm name)   | CONTRACTOR (Firm name)  | OWNER (Firm name)                                 |
| 1001 Manatee Avenue, West   | 2902 Hyde Park Street   | 1960 Landings Boulevard                           |
| Bradenton, Florida 34205 ADDRESS  | Sarasota, Florida 34239 ADDRESS   | Sarasota, Florida 34231 ADDRESS                   |
| Mille   |   | fred (  |
| BY (Signature)  | BY (Signature)  | BY (Signature)                                    |
| Michael J. Ivko/Project Manager   | Steven G Arrington Project Manager  | Charles E. Collins. Director of Const<br>Services |
| (Typed name)  | (Typed name)  | (Typed name)                                      |
| <u> 8/28/9</u>  | 8 29/07   | * / // ~/   |
| DATE  | DATE  | DATE  |

## PROJECT NAME: RIVERVIEW HIGH SCHOOL - ON SITE IMPROVEMENTS

### CHANGE ORDER NO. THREE (3)

### BOARD DATE: September 18, 2007

| ITEM 1) Description: Add weepholes to concrete retaining wall |   |   |                   |                 |  |
|---|---|---|-------------------|-----------------|--|
|   | Reason for Change:  | This change is recommended by the geotechni moisture seeping through the retaining wall | cal consultant to | reduce the risk |  |
|   | Cost of Change:   | ADD \$ 13,793.00  |                   |                 |  |
| SUMMARY:  | ITEM 1)   | ADD: \$ 13,793.00   |                   |                 |  |
| TOTAL COST:   |   | ADD\$ 13, 793.00  |                   |                 |  |
| Total Direct M  | aterial Purchase amount to  | o date:   | 204,171 00        | -1.77%          |  |
| Total Tax Sav   | ings to date as a result of D                                       | Direct Material Purchases:  | 12,350.30         |                 |  |
| Change Order  | rs due to Scope Changes fo  | or Project as a % of original contract:   | \$13,793.00       | 0 113%          |  |
| Change Order  | rs Generated by CSD for P   | roject Improvements as a % of original contract   | 0.00              |                 |  |
| Change Order  | Change Orders Requested by Others as a % of original contract: 0.00 |   |                   |                 |  |
| Total Architec  | t/Engineer omissions to da  | te as a % of original contract:   | 0 00              |                 |  |

SUBMITTED BY

hn M. Neel, Project Manager

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



| PROJECT: (Name and address)  | CHANGE ORDER N  |                                | •  |  | OWNER □                               |
|--|---|--------------------------------|--|--|---------------------------------------|
| Riverview High School - On Site Improvemer<br>One Ram Bowl Way, Sarasota, FL 34231   | nts <b>DATE</b> : 8/21/2007   | 7                              |  |  | ARCHITECT □                           |
| , ,  | ARCHITECT'S PRO   | JECT NUMBER                    | <b>t:</b>  |  | CONTRACTOR                            |
| TO CONTRACTOR: (Name and address)  | CONTRACTOR'S  | PROJECT NUM                    | MBER: 20720  |  | FIELD □                               |
| W. G. Mills, Inc.  | CONTRACT DATE:  | 4/3/2007                       |  |  | OTHER                                 |
| 3301 Whitfield Avenue<br>Sarasota, Florida 34240   | CONTRACT FOR:   | On Site Impro                  | vements - Phase II   |  | VIII-IX —                             |
| The Contract is changed as follows: (Include, where applicable, any undispute  | ed amount attributable  | le to previously               | executed Constru   | ection (   | Change Directives                     |
| To modify contract by an amount included in  |   |                                |  |  |                                       |
| #RFP-001, for the structural wall waterproof   | ing protection board  |                                |  |  |                                       |
| The original ( <b>Congrect Sum)</b> (Guaranteed  | Maximum Price) wa   | e                              |  | \$   | 12,239,425 00                         |
| The net change by previously authorized (  |   |                                |  | \$<br>\$   | (216,522 00)                          |
| The (************************************  |   | change Order                   | r was  | \$ -<br>\$   | 12,022,903 00                         |
| ine ( <b>Kanawerssag</b> a) (Guaranteed Maximu<br>The ( <b>Kanacessag</b> a) (Guaranteed Maximu  |   |                                |  | Ψ_   |                                       |
|  | im rice) will be (inc   | reased) (quye res              | (MINTERNAL)  | \$   | 13,793 00                             |
| oy this Change Order in the amount of<br>The new ( <b>XXXXXXXXXXXX</b> ) (Guaranteed Ma  | virnum Price) includ  | ing this Chang                 | e Order will be  | \$ -   | 12,036,696.00                         |
| •  |   |                                | ( <b>0</b> ) da  | •  |                                       |
| The Contract Time will be (**Mexicons) (**Action of the date of Substantial Completion as of the contract of t |   |                                | 4/1/2010   | -90  |                                       |
| (Note: This Change Order does not includ   | de changes in the Cor   | ntract Sum, Co                 | ntract Time or Gu  | arante<br>n agre   | ed Maximum Pric<br>ed upon by both th |
| which have been authorized by Construct.<br>Owner and Contractor, in which case a C<br>NOT VALID UNTIL SIGNED BY THE ARCHI   | ion Change Directive<br>hange Order is exect<br>TECT, CONTRACTOR  | uted to superse                | and time have bee  | on Cha   | inge Directive )                      |
| which have been authorized by Construct. Owner and Contractor, in which case a C NOT VALID UNTIL SIGNED BY THE ARCHI BMK Architects, Inc   | ion Change Directive Change Order is execu TECT, CONTRACTOR W. G. Mills, Inc.   | uted to superse                | and time have bee<br>ade the Construction  The School B                                | on Cha   | Sarasota County,                      |
| which have been authorized by Construct. Owner and Contractor, in which case a C NOT VALID UNTIL SIGNED BY THE ARCHI BMK Architects, Inc   | ion Change Directive<br>hange Order is exect<br>TECT, CONTRACTOR  | uted to superse AND OWNER.     | and time have been the Construction  The School B                                      | on Cha<br>oard of<br>anne)<br>e Road   | Sarasota County,                      |
| which have been authorized by Construct.  Owner and Contractor, in which case a C  NOT VALID UNTIL SIGNED BY THE ARCHI  BMK Architects, Inc  ABSHITEMITM AVERGETS outh  Sarasota, Florida 34240  | ion Change Directive Change Order is execu TECT, CONTRACTOR W. G. Mills, Inc  | uted to superse AND OWNER.     | and time have been the Construction  The School B  Florida  OWNER (Full Will)          | on Cha<br>oard of<br>anne)<br>e Road   | Sarasota County,                      |
| which have been authorized by Construct.  Owner and Contractor, in which case a C  NOT VALID UNTIL SIGNED BY THE ARCHI  BMK Architects, Inc  ABOUTEENT OF WERE South  Sarasota, Florida 34240  | ion Change Directive Change Order is execu- TECT, CONTRACTOR W. G. Mills, Inc.  Sarasota, Florida 3424  | uted to superse AND OWNER.     | The School B Florida OWSER FLINGING Sarasota, Flo                                      | on Cha<br>oard of<br>anne)<br>e Road   | Sarasota County,                      |
| which have been authorized by Construct.  Owner and Contractor, in which case a Contractor of which ca | ion Change Directive hange Order is executed than the contractor will be a supplied of the contractor | AND OWNER                      | The School B Florida OWNER FLINVING Sarasota, Flo ADDRESS BY (Signature)               | on Charles of Charles  | F Sarasota County,                    |
| which have been authorized by Construct.  Owner and Contractor, in which case a Construct.  NOT VALID UNTIL SIGNED BY THE ARCHI  BMK Architects, Inc  ABSENTENTIAL AVERGENSOUTH  Sarasota, Florida 34240  ADDRESS  ADDRESS  ADDRESS  A  Darrell McLain   | ion Change Directive Change Order is exect TECT, CONTRACTOR W. G. Mills, Inc.  SYNTAWARE Sarasota, Florida 3424  ADDRESS  IY (Signature) Timothy D. Hensey, Ex.   | AND OWNER                      | The School B Florida OWSER FLINVING Sarasota, Flo ADDRESS BY (Signature) Charles E. Co | on Charleson Cha | F Sarasota County,                    |
| which have been authorized by Construct.  Owner and Contractor, in which case a Construct.  NOT VALID UNTIL SIGNED BY THE ARCHI  BMK Architects, Inc  ABSENTER INVERTIGIES Outh  Sarasota, Florida 34240  ADDRESS  ADDRESS  ADDRESS  A  Darrell McLain   | ion Change Directive hange Order is executed than the contractor will be a supplied of the contractor | AND OWNER  Se)  So  Accutive V | The School B Florida OWNER FLINVING Sarasota, Flo ADDRESS BY (Signature)               | on Charleson Cha | F Sarasota County,                    |

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# PROJECT NAME: RIVERVIEW HIGH SCHOOL - ON SITE IMPROVEMENTS

### **CHANGE ORDER NO. FOUR(4)**

### BOARD DATE: September 18, 2007

| ITEM 1)        | Description:                  | Deduct the costs of materials for reinforcing materials as supplied by Harbor Steel, Inc. These items will be direct purchased by the School Board  |            |        |  |  |
|----------------|-------------------------------|---|------------|--------|--|--|
|                | Reason for Change:            | This Change Order deletes the value of materials to be purchased directly to the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase Orders will be writted directly to the material supplier which will total the same amount as the Change Order total minus sales tax. A tax savings of \$7,169.00 will be realized. |            |        |  |  |
|                | Cost of Change:               | DEDUCT (\$114,169 00)   |            |        |  |  |
| SUMMARY:       | ITEM 1)                       | DEDUCT (\$114,169.00)   |            |        |  |  |
| тот            | AL COST:                      | DEDUCT  |            |        |  |  |
| Total Direct M | laterial Purchase amount to   | date:   | 489,171 70 | -4 25% |  |  |
| Total Tax Sav  | ings to date as a result of D | Direct Material Purchases:  | 29,657.57  |        |  |  |
| Change Orde    | rs due to Scope Changes fo    | or Project as a % of original contract:   | 13,793.00  | 0.113% |  |  |
| Change Orde    | rs Generated by CSD for P     | roject Improvements as a % of original contract   | 0 00       | 0.000% |  |  |
| Change Orde    | rs Requested by Others as     | a % of original contract:   | 0 00       | 0.000% |  |  |
| Total Architec | t/Engineer omissions to da    | te as a % of original contract: 0 00 0.000%   |            |        |  |  |
|                |                               |   |            |        |  |  |

SUBMITTED BY

John M. Neel, Project Manager

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



| PROJECT: (Name and address)   | CHANGE ORDER NU                             | JMBER:                    | 004R                         |                    | <del></del> - | OWNER               |
|---|---|---------------------------|------------------------------|--------------------|---------------|---------------------|
| Riverview High School - On Site Improvement   | n <b>@ATE</b> : 8/21/200                    | )7                        | 00                           |                    |               | ARCHITECT □         |
| One Ram Bowl Way, Sarasota, FL 34231  ARCHITECT'S PROJECT NUMBER:   |   |                           |                              |                    |               |                     |
|   | ARCHITECTOTRO                               | /LO1 140III               | DLIN.                        |                    |               | CONTRACTOR          |
| TO CONTRACTOR: (Name and address)   | CONTRACTOR'S                                | PROJECT                   | NUMBER:                      | 20720              |               | FIELD 🗆             |
| W. G. Mills, Inc.<br>3301 Whitfield Avenue  | CONTRACT DATE:                              | 4/3/2007                  | ,                            |                    |               | OTHER 🗆             |
| Sarasota, Florida 34240   | CONTRACT FOR:                               | On Site                   | Improvement                  | s - Phase II       |               |                     |
| The Contract is changed as follows: (Include, where applicable, any undisputed) To modify Contract per Change Order Reques SBSC Purchase Order #9042-20801867 (Ma                   | est (COR) #004, which                       | includes D                |                              |                    |               |                     |
| The original (Notice Single) (Guaranteed M  | Maximum Price) was                          |                           |                              |                    | <b>\$</b> _   | 12,239,425.00       |
| The net change by previously authorized C   | hange Orders                                |                           |                              |                    | \$_           | (202,729.00)        |
| The (Market San) (Guaranteed Maximum Price) prior to this Change Order was  |   |                           |                              |                    | \$_           | 12,036,696.00       |
| The (Consess South) (Guaranteed Maximur   | n Price) will be (🍇                         | <b>12006/d</b> ) (de      | ecreased) ()                 | clones)            |               |                     |
| by this Change Order in the amount of   |   |                           |                              |                    | \$_           | (114,169.00)        |
| The new (Constant State) (Guaranteed Max  | imum Price) includii                        | ng this Ch                | ange Order v                 | vill be            | \$_           | 11,922,527.00       |
| The Contract Time will be ( ) ( )   |   |                           | (                            | <b>0</b> ) day     | ys            |                     |
| The date of Substantial Completion as of the  | •   |                           | erefore is                   | 4/1/2010           | )             |                     |
| (Note: This Change Order does not include<br>which have been authorized by Construction<br>Owner and Contractor, in which case a Change of the NOT VALID UNTIL SIGNED BY THE ARCHIT | on Change Directive<br>hange Order is execu | until the o<br>ted to sup | ost and time<br>ersede the C | have been          | a agre        | ed upon by both the |
| BMK Architects, Inc   | W. G. Mills, Inc                            |                           |                              | The School I       | Board         | of Sarasota County, |
| ARCHITECT (Firm name) CONTRACTOR (Firm name) OWNER (Firm name) 323 Central Avenue South 3301 Whitfield Avenue 7895 Fruitville Road Sarasota, Florida 34240 Sarasota, Florida 34240  |   |                           |                              |                    |               |                     |
| Daulom La   | OBESS<br>(Signature)                        | 1                         |                              | RESS<br>Signature) | مر<br>وس      | RELL                |
| 2/23/07   | Timothy D. Hensey, E<br>lyfed name)<br>& 21 |                           | (Ty)                         | Charles E. C       |               | Director of         |
| DATE DATE DATE DATE DATE DATE DATE DATE   | TE  | which this                | DATI                         |                    | a oriai       | V                   |

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# PROJECT NAME: RIVERVIEW HIGH SCHOOL - ON SITE IMPROVEMENTS

### **CHANGE ORDER NO. FIVE (5)**

### BOARD DATE: September 18, 2007

| ITEM 1)   | Description:                   | Deduct the costs of concrete ready mix materials as supplied by Schwab Ready Mix These items will be direct purchased by the 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 supplier which will total the same amount as the Change Order total minus sales tax. A tax savings of \$11,926.00 will be realized |            |        |  |  |
|   | Cost of Change:                | DEDUCT  | 26.00)     |        |  |  |
| SUMMARY:  | ITEM 1)                        | DEDUCT. (\$189,92   | 26.00)     |        |  |  |
| тот   | AL COST:                       | DEDUCT (\$189,92  | 26 00)     |        |  |  |
| Total Direct M  | laterial Purchase amount to    | o date:   | 489,171.70 | -4.25% |  |  |
| Total Tax Sav   | rings to date as a result of [ | Direct Material Purchases:  | 29,657.57  |        |  |  |
| Change Orde   | rs due to Scope Changes fo     | or Project as a % of original contract:   | 13,793 00  | 0.113% |  |  |
| Change Orde   | rs Generated by CSD for Plact: | 0 00  | 0 000%     |        |  |  |
| Change Orders Requested by Others as a % of original contract:          |                                |   | 0 00       | 0.000% |  |  |
| Total Architect/Engineer omissions to date as a % of original contract: |                                |   | 0 00       | 0.000% |  |  |
| SUBMITTED BY: July Neel, Project Manager                                |                                |   |            |        |  |  |

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



|  |  |                                  |                    |                               | <u> </u> |                     |
|--|--|----------------------------------|--------------------|-------------------------------|----------|---------------------|
| PROJECT: (Name and address)  | CHANGE ORDER N                                     | JMBER: 00!                       | 5R                 |                               |          | OWNER □             |
| Riverview High School - On Site Improveme  | nts <b>DATE:</b> 8/21/2007                         | 7                                |                    |                               |          | ARCHITECT □         |
| One Ram Bowl Way, Sarasota, FL 34231   | ARCHITECT'S PROJ                                   | ARCHITECT'S PROJECT NUMBER:      |                    |                               |          | CONTRACTOR □        |
| TO CONTRACTOR: (Name and address)  | CONTRACTOR'S F                                     | ROJECT NU                        | IMBER: 20          | 720                           |          | FIELD 🗀             |
| W. G. Mills, Inc.  | CONTRACT DATE:                                     | 4/3/2007                         |                    | , = 0                         |          | OTHER 🗆             |
| 3301 Whitfield Avenue<br>Sarasota, Florida 34240   | CONTRACT FOR:                                      | On Site Impr                     | ovements -         | Phase II                      |          |                     |
| The Contract is changed as follows: (Include, where applicable, any undispute  |  |                                  |                    |                               |          |                     |
| To modify Contract per Change Order Reques SBSC Purchase Order #9042-2080166 (Mari   | est (COR) #005, which i<br>k Williams Constr/Schwa | ncludes Direct<br>b Ready Mix).  | Purchase O         | rder (D <del>P</del> O        | ) #004   | created under       |
| The original (Common Sway) (Guaranteed   | Maximum Price) was                                 |                                  |                    |                               | \$_      | 12,239,425.00       |
| The net change by previously authorized (  |  |                                  |                    |                               | \$       | (316,898.00)        |
| The (Consest Sout) (Guaranteed Maximum Price) prior to this Change Order was   |  |                                  |                    |                               | \$_      | 11,922,527.00       |
| The (Volumes Surpe) (Guaranteed Maximu   |  |                                  |                    | hangerit)                     |          |                     |
| by this Change Order in the amount of  |  |                                  |                    |                               | \$_      | (189,926.00)        |
| The new (Acceptable) (Guaranteed Maximum Price) including this Change Order will be  |  |                                  |                    |                               | \$_      | 11,732,601.00       |
| The Contract Time will be (Kipreased) (A   |  |                                  | (                  | <b>ه</b> ) day                | /S       |                     |
| The date of Substantial Completion as of   |  |                                  | fore is            | 4/1/2010                      |          |                     |
| (Note: This Change Order does not include which have been authorized by Construct Owner and Contractor, in which case a Construct of the case of the c | ion Change Directive<br>Thange Order is execu      | until the cost<br>ited to supers | and time h         | iave beer                     | ı agree  | ed upon by both the |
| NOT VALID UNTIL SIGNED BY THE ARCHI  |  | AND OWNER.                       |                    |                               |          | in a comb           |
| BMK Architects, Inc  | W. G. Mills, Inc                                   | .1                               |                    | School B<br>Refirm n          |          | Sarasota County,    |
| 323 Central Avenue South   | ONTRACTOR (Firm name<br>3301 Whitfield Avenue      |                                  | 789                | 5 Fruitville                  | e Road   |                     |
| Sarasota, Florida 34240 Sarasota, Florida 34240 Sarasota, Flo  |  |                                  |                    |                               | ida 34   | 240                 |
| ADDRESS  | MILOS  | _ /                              | //                 |                               | 25       |                     |
| BY (Signature) BY  | Y (Signature)                                      | Z/                               | $\frac{C}{BY(Si)}$ | gnature)                      |          | (v)                 |
| Darrell McLain (Typed name)  | Timothy D. Hensey, Ex $T_{ped}^{p}$ name)          | recutive V                       |                    | irles E. Co<br>estrumetico)n, | llins, D | irector of          |
| 8/23/07<br>DATE 0  | 8 21-Z   |                                  | DATE 8/29/1        |                               |          |                     |
| CAUTION: You should sign an original AIA   | Contract Document, on                              | which this te                    | xt appears i       | n RED. A                      | n origi  | nal assures that    |

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### PROJECT NAME: RIVERVIEW HIGH SCHOOL SITE PREPARATION

# CHANGE ORDER NO. EIGHTEEN (18) BOARD DATE: SEPTEMBER 18, 2007

| ITEM 1)  | Description:                    | Provide power poles for CTE Journalism Classroom  |   |           |  |  |
|--|---------------------------------|---|---|-----------|--|--|
| ٠  | Reason for Change:              | These items were not included in the FF&E package                                       | These items were not included in the FF&E package |           |  |  |
|  | Cost of Change:                 | ADD: \$1,080.00   |   |           |  |  |
| ITEM 2)  | Description:                    | Reroute and repair irrigation lines serving the practice                                | efield  |           |  |  |
|  | Reason for Change:              | The lines are in the path of the permanent storm drain                                  | nage  |           |  |  |
|  | Cost of Change:                 | ADD:  |   |           |  |  |
| ITEM 3)  | Description:                    | Construct sidewalk and ramp into the south side of Bo                                   | uilding #19                                       |           |  |  |
|  | Reason for Change:              | This ingress/egress path will be the primary entrance construction of the new buildings | for students and sta                              | ff during |  |  |
|  | Cost of Change:                 | ADD: \$2,893 00   |   |           |  |  |
| SUMMARY  | ( ITEM 1)<br>ITEM 2)<br>ITEM 3) | ADD \$1,080.00<br>ADD \$2,709.00<br>ADD \$2,893.00                                      |   |           |  |  |
| TOTAL CO   | OST:                            | ADD\$6,682.00   |   |           |  |  |
| Total Direc  | t Material Purchase amo         | unt to date:  | 0 00  | 0 00%     |  |  |
| Total Tax Savings to date as a result of Direct Material Purchases:                  |                                 | 0 00  |   |           |  |  |
| Change Orders due to Scope Changes of Project as a % of original contract:           |                                 | \$960,950 00  | 32 320%   |           |  |  |
| Change Orders Generated by CSD for Project Improvements as a % of original contract: |                                 | \$28,869 00   | 0 971%  |           |  |  |
| Change Orders Requested by Others as a % of original contract: \$133,379 00 4        |                                 |   | 4 486%  |           |  |  |

\$1,275.00

0 043%

SUBMITTED BY

John M Neel, Project Manager

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



|  | OUANOE OBDED N                                      | UMDED.                      |                                 |  |   |
|--|---|-----------------------------|---------------------------------|--|---|
| PROJECT: (Name and address)  | CHANGE ORDER N                                      |                             | 018R                            |  | OWNER □   |
| Riverview High School – Phase I Site Prepa   | rati <b>DATE</b> : 8/8/2007                         |                             |                                 |  | ARCHITECT □                                       |
| One Ram Bowl Way<br>Sarasota, Florida 34231  | ARCHITECT'S PROJECT NUMBER:                         |                             |                                 | CONTRACTOR □                           |   |
| TO CONTRACTOR: (Name and address)  | CONTRACTOR'S  | PROJECT                     | NUMBER:                         | 20644                                  | FIELD 🗆   |
| W.G. Mills, Inc.   | CONTRACT DATE:                                      | 6/20/2006                   |                                 |  | OTHER 🗆   |
| 3301 Whitfield Avenue<br>Sarasota, Florida 34243   | CONTRACT FOR:                                       | Phase I S                   | lite Preparatio                 | n                                      |   |
| The Contract is changed as follows:  |   |                             | _                               |  |   |
| (Include, where applicable, any undisput   | ed amount attributable                              | e to previo                 | usly executed                   | d Constructio                          | on Change Directives)                             |
| To modify contract by amounts included in Orders (PCOs) #073 (CTE Classroom Powe at Weight Room).  | Change Order Requests<br>r Poles), #075 (Irrigation | (CORs) #06<br>Repairs to    | 60, #062, and<br>main line by l | #063 which i<br>Practice Field)        | include Potential Change<br>, and #076, (Sidewalk |
| The original (Contest Susa) (Guaranteed  | Maximum Price) was                                  | 5                           |                                 | \$                                     | 2,973,231.00                                      |
| The net change by previously authorized  |   |                             |                                 |  | 1,117,635 00                                      |
| The (Contract State) (Guaranteed Maxim   |   | Change O                    | rder was                        | \$                                     | 4,090,866 00                                      |
| The (Votract State) (Guaranteed Maxim  | um Price) will be (inc                              | reased) (sk                 | errococost) (ter                | (document)                             |   |
| by this Change Order in the amount of  |   |                             |                                 | \$                                     | 6,682.00  |
| The new (Contract State) (Guaranteed Maxxxxxxxxxx  | aximum Price) includi                               | ng this Cha                 | ange Order v                    | vill be \$                             | 4,097,548.00                                      |
| The Contract Time will be (keyssessed) (d  |   |                             | (                               | o) days                                |   |
| The date of Substantial Completion as of   |   |                             | erefore is                      | -                                      |   |
| (Note: This Change Order does not inclu<br>which have been authorized by Construc<br>Owner and Contractor, in which case a C<br>NOT VALID UNTIL SIGNED BY THE ARCH | tion Change Directive<br>Change Order is exect      | until the c<br>ited to sup- | ost and time<br>ersede the Co   | have been a                            | greed upon by both the                            |
| BMK Architects   | W.G. Mills, Inc.                                    |                             |                                 | he School Bo                           | ard of Sarasota County                            |
| ARCHITECT (Firm name)  | CONTRACTOR (Firm name                               |                             |                                 | ER <i>(Firm nam</i><br>1895 Fruitville |   |
| 323 Central Avenue South Sarasota, Florida   | 3301 Whitfield Avenu<br>Sarasota, Florida 343       |                             | . 9                             | arasota, Florid                        | da 34240  |
| ADDRESS  | ADDRESS   | 1                           | ADDF                            | RESS /                                 | 000   |
| A Jun Omten  | 1-47  |                             | (                               | Ke                                     | 950   |
| BY (Signature)   | BY (Signature)                                      |                             | BY (5                           | Signature)                             |   |
| Darrel McLain  | Timothy D. Hensey,                                  | Executive V                 | P. (                            | Charles E. Coll                        | ins, Director of                                  |
|  | (Typed name)  |                             | (Typ)                           | Onstruction S                          | 1 - /-  |
| %।श्रेल  | 8.13.0  | 7                           | OATE                            | 8/2                                    | 76/21   |
| DATE CAUTION: You should sign an original AIA  | DATE  | which this                  | DATE<br>text appears            | /                                      | /<br>priginal assures that                        |
| CAUTION: You should sign an original AIA   | Contract Document, or                               | AATHOTE HIES                | . cove abbeggs                  | .,, .,_,, .,, .,                       |   |

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### PROJECT NAME: RIVERVIEW HIGH SCHOOL SITE PREPARATION

**CHANGE ORDER NO. NINETEEN (19) BOARD DATE: SEPTEMBER 18, 2007** 

ITEM 1)

Description:

Removal of the signalization work from the Proctor Road and Lords Avenue Intersection

from this contract

Reason for Change:

The cost deducted in this change will be added to the Lords Avenue improvements

allowing this contract to be finalized and closed

Cost of Change:

DEDUCT:

. . (\$154,084,00)

SUMMARY ITEM 1)

DEDUCT:

(\$154,084 00)

TOTAL COST:

DEDUCT: ..... (\$154,084.00)

Total Direct Material Purchase amount to date:

0 00

0.00%

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

0 00

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

\$806,866.00

27 138%

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

\$28,869.00

0.971%

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

\$133,379 00

4 486%

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

\$1,275 00

0 043%

Is this a Design/Build continuing contract project? Yes

No X / If Yes, total adds = \$



| PROJECT: (Name and address)  | CHANGE ORDER NU   | IMBER: 019   | OWNER 🗆  |
|--|---|--|--|
| Riverview High School – Phase I Site Pi  | <sub>герага</sub> рат <b>Е:</b> 8/8/2007  |  | ARCHITECT □  |
| One Ram Bowl Way Sarasota, Florida 34231   | ARCHITECT'S PROJ  |  | CONTRACTOR   |
| TO CONTRACTOR: (Name and address,  | )   |  | FIELD  |
|  | CONTRACTOR'S CONTRACT DATE:   | PROJECT NUMBER: 20644  |  |
| W.G. Mills, Inc.<br>3301 Whitfield Avenue<br>Sarasota, Florida 34243   | CONTRACT FOR:   | 6/20/2006  Phase I Site Preparation  | OTHER □  |
| The Contract is changed as follows:  |   |  |  |
| (Include, where applicable, any undisp   | uted amount attributable  | to previously executed Const   | ruction Change Directives)   |
| To modify contract by an amount inclu#013R002 and Owner Change Order #   | ded in Change Order Reque<br>004  | st (COR) #061, which includes P  | otentiał Change Order (PCO)  |
| The original (Concest Stud) (Guarante  | ed Maximum Price) was   |  | \$ 2,973,231.00  |
| The net change by previously authorize   |   |  | \$ 1,124,317.00  |
| The (Constant) (Guaranteed Maxi  | \$ 4,097,548.00   |  |  |
| The (Contract Synt) (Guaranteed Maxi   | mum Price) will be (low)  | aasad) (decreased) (mochange   | <del></del>  |
| by this Change Order in the amount of  | , , , ,   | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  | \$ (154,084.00)  |
| The new (Karanteed )   | Maximum Price) includir   | ng this Change Order will be   | \$ 3,943,464.00  |
| The Contract Time will be (incress)  |   |  | days   |
| The date of Substantial Completion as  |   | •  |  |
| (Note This Change Order does not inc<br>which have been authorized by Constr.<br>Owner and Contractor, in which case | lude changes in the Consuction Change Directive<br>a Change Order is execu        | tract Sum, Contract Time or C<br>until the cost and time have b<br>ted to supersede the Construc | een agreed upon by both the  |
| NOT VALID UNTIL SIGNED BY THE ARC  |   |  | and Demark of Carpoota County  |
| BMK Architects  ARCHITECT (Firm name) 323 Central Avenue South Sarasota, Florida                                     | W.G Mills, Inc  CONTRACTOR (Firm name, 3301 Whitfield Avenu Sarasota, Florida 342 | ) OWNER ( <i>Fin</i><br>le 7895 Fru<br>243 Sarasota  | ool Board of Sarasota County<br><i>n name)</i><br>iitville Road<br>, Florida 34240   |
| ADDRESS  Cuell M L  BY (Signature)   | ADDRESS  1 ~ 4 1  BY (Signature)  | ADDRESS BY (Signature  | her character of the contraction |
| Darrel McLain  | Timothy D Hensey, E   |  | E. Collins, Director of  |
| (Typed name)   | (Typled name)<br>8 - 13 - 07  | (Туईश्वरानासम  | - 10 - 110   |
| 8[3]07<br>DATE   | DATE  | DATE   | 150101   |
|  |   | which this toxt annears in RED   | An original accurae that   |

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### SOUTHSIDE ELEMENTARY SCHOOL

### CHANGE ORDER NO 68

### **BOARD DATE: SEPTEMBER 18,2007**

| ITEM 1) | <u>Description</u> : | Move teacher and administration items in two phases, (July 16 <sup>th</sup> and August 6 <sup>th</sup> ). Also includes trucking and unloading to Myrtle Street warehouse of surplus furniture previously stored at Transportation/Telecom.  |
|---------|----------------------|--|
|         | Reason for Change:   | In preparation for the opening of school, the administrative staff and teachers had to be relocated from their temporary locations to the new spaces created in Building no. 1 (historic Building). Surplus furniture from the school that had been stored in trailers at the Osprey Center were transported to the SCSB Surplus warehouse and unloaded. |
|         | Cost of Change:      | ADD \$ 13,392.00   |
| ITEM 2) | Description:         | Load, truck and unload at Myrtle warehouse all surplus furniture currently on-site at Southside Elementary   |
|         | Reason for Change:   | The majority of furniture in building no. 1 (historic building) was replaced with new furniture and the excess furniture was taken to the surplus warehouse and unloaded.  |
|         | Cost of Change:      | ADD \$7,744.00   |
| ITEM 3) | Description:         | Trailer rentals for June and July not previously included on RFC 62.   |
|         | Reason for Change:   | This cost is the additional storage trailer rental for trailers housing the surplus furniture.   |
|         | Cost of Change:      | ADD \$ 788 00  |
| ITEM 4) | Description:         | Pull intercom homeruns to call buttons and pull wire from call buttons to center of room above ceiling for intercom speakers.  |
|         | Reason for Change:   | At the request of the SCSB Telecom Department, new intercom wire homeruns in the classrooms were installed to accommodate new intercom   |

Cost of Change:

\$5,000.00 ADD

call buttons and speakers

ITEM 5) Description: Pull main feeds from Media Center, Building no. 4, Building no. 2 and second floor communications closet to intercom head end in administration

Reason for Change:

At the request of the SCSB Telecom Department, additional intercom wire homeruns to the intercom head end unit in the administrative office were installed These runs were installed to accommodate future usage and the new intercom head end unit

Cost of Change:

ADD \$ 19,400.00

| SUMMARY: | ITEM 1)  | ADD/DEDUCT | \$ 13,392.00 |
|----------|----------|------------|--------------|
|          | ITEM 2)  | ADD/DEDUCT | \$ 7,744 00  |
|          | ITEM 3)  | ADD/DEDUCT |              |
|          | ITEM 4)  | ADD/DEDUCT |              |
|          | ITEM 5)  | ADD/DEDUCT | \$ 19,400.00 |
| TO       | TAL COST | ADD/DEDUCT | \$ 49,960.00 |

Total Direct Material Purchase amount to date:

(\$2,585,586.88)

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

(\$148,004.35)

Change Orders excluding Direct Material Purchases as a % of original contract:

\$1,741,150.00

<u>14.05%</u>

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

\$16,072.00

<u>0.13%</u>

SUBMITTED BY

Mark D. Smith, Project Manager

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

# 

### Change Order

OWNER: X **CHANGE ORDER NUMBER: 068** PROJECT (Name and address): **DATE:** August 06, 2007 ARCHITECT: X Southside Elementary School Classroom Wing & HVAC Renovation CONTRACTOR: 1901 Webber Street Sarasota, Florida 34239 FIELD: ARCHITECT'S PROJECT NUMBER: TO CONTRACTOR (Name and address): OTHER: | CONTRACT DATE: September 06, 2005 Willis A Smith Construction, Inc. 2902 Hyde Park Street CONTRACT FOR: SBSC Project #3191 Sarasota, Florida 34239

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

- 1 Move teacher and administration items in two phases (July 16th & August 6th) at Southside Elementary Also includes trucking and unloading to Myrtle Warehouse of surplus furniture previously stored at Transportation/Telecom
- Load, truck and unload at Myrtle Warehouse all surplus furniture currently on-site at Southside Elementary
- 3. Trailer rentals for June and July not previously included on RFC 62.

\$23,758 00

- 4 Pull intercom homeruns to call buttons and pull wire from call buttons to center of room above ceiling for intercom speakers
- Pull main feeds from Media Center, Building #4. Building #2, and second floor communications closet to intercom \$26,202.00 head end in administration

\$49,960.00 Total

| The original Guaranteed Maximum Price was  The net change by previously authorized Change Orders  The Guaranteed Maximum Price prior to this Change Order was  The Guaranteed Maximum Price will be increased by this Change Order in the amount of | <b>\$</b> \$ \$ \$ \$ | 12,395,221.00<br>-683,324.00<br>11,711,897.00<br>49,960.00<br>11,761.857.00 |
|---|-----------------------|---|
| The new Guaranteed Maximum Price including this Change Order will be  | \$                    | 11,761,857.00   |

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 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.

| TRO - The Ritchie Organization           | Willis A Smith Construction, Inc.                | The School Board of Sarasofa County, Florida          |
|--|--|---|
| ARCHITECT (Firm name)                    | CONTRACTOR (Firm name)                           | OWNER (Firm name)                                     |
| 1330 Main Street Sarasota, Florida 34236 | 2902 Hyde Park Street<br>Sarasota, Florida 34239 | 1960 Landings Boulevard<br>Sarasota, Florida 34231    |
| ADOPES (ST)                              | ADDRESS Dale Wolfe                               | ADDRESS S   |
| B (Signature)                            | BY (Signature)                                   | BY (Signature)  |
| Wayne Vert, Construction Architect       | C Wade Wolfe, Project Manager                    | Charles E. Collins, Director of Construction Services |
| (Typed name) 8 - 23 - 67                 | (Typed name)  Angust 22, 2007  DATE              | (Typed name) 3/1                                      |
| DATE                                     | DATE   | DATE  |

### SOUTHSIDE ELEMENTARY SCHOOL

### CHANGE ORDER NO 69

BOARD DATE: September 18, 2007

ITEM 1)

Description:

Disconnect and remove all utilities to the 15 portables along Osprey Ave.

Reason for Change:

As the school renovation and restoration project is now complete, the fourteen (14) portables which were put in place to house students over the course of the project are no longer needed. The electrical service, plumbing service and sewer lines will be removed, the center wood walkway demolished and the area graded out and sod placed to restore the area as a playground. The portables are leased units which will be returned to the leasing company

Cost of Change:

ADD

\$ 31,050.00

SUMMARY:

ITEM 1)

ADD ......\$ 31,050 00

**TOTAL COST** 

ADD ..... \$ 31,050.00

Total Direct Material Purchase amount to date:

(\$2,585,276.88)

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

(\$148,004.35)

Change Orders excluding Direct Material Purchases as a % of original contract:

\$1,772,200.00

14.3%

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

\$16,072.00

0.13%

SUBMITTED BY:

Smith Project Manager

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

# AIA Document G701 – 2001

### Change Order

| Change Order  |  |  |
|---|--|--|
| PROJECT (Name and address):   | CHANGE ORDER NUMBER: 069   | OWNER: ⊠                                     |
| Southside Elementary School Classroom   | <b>DATE:</b> August 21, 2007   | ARCHITECT: ⊠                                 |
| Wing & HVAC Renovation 1901 Webber Street                                     |  | CONTRACTOR: ⊠                                |
| Sarasota, Florida 34239   |  | FIELD: [                                     |
| TO CONTRACTOR (Name and address):   | ARCHITECT'S PROJECT NUMBER:  | OTHER: □                                     |
| Willis A Smith Construction, Inc.   | CONTRACT DATE: September 06, 2005  | 511 <u>12</u> 11                             |
| 2902 Hyde Park Street<br>Sarasota, Florida 34239                              | CONTRACT FOR: SBSC Project #3191   |  |
| THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute   | <b>S:</b><br>d amount attributable to previously executed Con  | nstruction Change Directives)                |
| RFC #69 - Disconnect and remove all utili                                     | ties to the 14 portables along Osprey Avenue. \$3  | 31,050 00                                    |
| The original Guaranteed Maximum Price   | was  | \$ 12,395,221.00                             |
| The net change by previously authorized (                                     | Change Orders  | \$ -633,364.00<br>\$ 11,761,857.00           |
| The Guaranteed Maximum Price prior to t                                       | his Change Order was<br>acreased by this Change Order in the amount of   | \$ 31,050.00                                 |
| The Guaranteed Maximum Price will be in The new Guaranteed Maximum Price incl | ading this Change Order will be  | \$ 11,792,907.00                             |
| The Contract Time will be unchanged by 2                                      |  |  |
| The date of Substantial Completion as of t                                    | he date of this Change Order therefore is unchan   | ged.   |
| have been outhorized by Construction Chi                                      | e changes in the Contract Sum, Contract Time or<br>inge Directive until the cost and time have been<br>is executed to supersede the Construction Chang | agreed about by bout me owner and            |
| NOT VALID UNTIL SIGNED BY THE AR  | CHITECT, CONTRACTOR AND OWNER.   |  |
| IRO - The Ritchie Organization  | Willis A. Smith Construction, Inc.   | The School Board of Sarasota County, Florida |
| ARCHITECT (Firm name)   | CONTRACTOR (Firm name)   | OWNER (Firm name)                            |
| 1330 Main Street  | 2902 Hyde Park Street  | 1960 Landings Boulevard                      |
| Sarasota Florida 34236  | Sarasota, Florida 34239  | Sarasota, Florida 34231                      |
| ADDRESS   | ADDRESS  | ADDRESS                                      |
| (() b > 1 b   | ( ) Wade Wolf  | _ Come 10)                                   |
| ey Eignature)   | BY (Signature)   | BY (Signature)                               |
| Wayne Vert, Construction Architect  | C. Wade Wolfe, Project Manager   | Charles E. Collins, Director of              |
|   | (Typed name)   | Construction Services (Typed name)           |
| (Typed name)  |  | 8/3/19                                       |
| 8.22.07   | Hugust 21, 2007  | DATE   |
| DATE  | DATE   |  |