

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 8/7/2007 SCHOOL BOARD MEETING							
Glenallen - Cafetorium & Renovations	Tandem Construction	39	\$6,461,802.80	(\$50,743.67)	\$6,410,859.13	Reduction in overall contract sum for allowances & items of work deleted from original scope of work in GMP.	
Gocio - HVAC Renovations	Jon F. Swift, Inc.	1	\$3,046,563.98	\$38,030.00	\$3,084,593.98	Delete carpet/VCT/porcelain tile - replace w/SBSC flooring standards	R
Gocio - HVAC Renovations	Jon F. Swift, Inc.	2	\$3,084,593.98	\$13,393.00	\$3,097,986.98	Provide 4-hour rated wall.	R
Gocio - HVAC Renovations	Jon F. Swift, Inc.	3	\$3,097,986.98	\$16,001.00	\$3,113,987.98	Provide 4 new light poles.	R
Gocio - HVAC Renovations	Jon F. Swift, Inc.	4	\$3,113,987.98	\$9,578.00	\$3,123,565.98	Provide aluminum walkway covers.	R
Gocio - HVAC Renovations	Jon F. Swift, Inc.	5	\$3,123,565.98	(\$47,224.98)	\$3,076,341.00	DMP: Spectra Contract Flooring (carpet)	R
Gocio - HVAC Renovations	Jon F. Swift, Inc.	6	\$3,076,341.00	\$30,822.00	\$3,107,163.00	Fill manhole; install exit & fire alarm devices; Reconnect wall electrical power.	R
Gocio - HVAC Renovations	Jon F. Swift, Inc.	7	\$3,107,163.00	\$22,027.00	\$3,129,190.00	Provide labor & material to replace 34 VAV boxes.	R
Gocio - HVAC Renovations	Jon F. Swift, Inc.	8	\$31,129,190.00	\$14,186.00	\$31,143,376.00	Provide new water heater-remove old; Install added C channel; Replace gate valves; Replace domestic water backflow preventor assembly.	R
Gocio - HVAC Renovations	Jon F. Swift, Inc.	9	\$31,143,376.00	\$34,750.00	\$31,178,126.00	Provide labor & material to install intercom speakers & call switches.	R
Oak Park - HVAC Renovation	Willis A. Smith Const.	21	\$6,838,923.00	\$11,278.00	\$6,850,201.00	Replace light fixtures; Reroute duct; Replace light fixtures.	R
Riverview High - On-site Improvements	W.G. Mills, Inc.	1	\$12,239,425.00	(\$176,215.00)	\$12,063,210.00	DMP: Ferguson Waterworks (water & sewer lines)	R
Riverview High - On-site Improvements	W.G. Mills, Inc.	2	\$12,063,210.00	(\$40,307.00)	\$12,022,903.00	DMP: Oldcastle Precast (stormwater lines)	R
Riverview High - Site Preparation	W.G. Mills, Inc.	17	\$4,069,850.00	\$21,016.00	\$4,090,866.00	Repair & connect irrigation system, install pressure tank; Construct mockup of concrete floors; Remove trees, stumps, grade & hydroseed.	R
Wilkinson - Phase 1B & 2	Tandem Construction	85	\$11,974,916.55	(\$54,278.50)	\$11,920,638.05	Budget reimbursement for curb/bumper painting; Budget reimbursement for CCTV curtain; Budget reimbursement for allowances.	R

(\$157,688.15)

TOTAL IN TAX SAVINGS:

\$15,121.28

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

**A=Approval, R=Ratification

CHANGE ORDER SUMMARY

**PROJECT NAME:
GLENALLEN ELEMENTARY SCHOOL - CAFETORIUM & RENOVATIONS**

CHANGE ORDER NO. THIRTY NINE (39)

**BOARD DATE:
August 7, 2007**

ITEM 1)	<u>Description:</u>	Reduction in overall contract sum for allowances and items of work that were deleted from the original scope of work included in the guaranteed maximum price.
	<u>ALLOWANCES:</u>	
	Builder's Risk Insurance	(2,005.76)
	Pachometer Testing	(3,415.00)
	Offsite Restoration	(1,375.00)
	Condensing Unit Fence	395.00
	Landscaping	1,617.33
	Sod	2,904.00
	Alternate #12 - Window Relocation	(25,247.84)
	Fire Protection in Cafetorium	380.00
	<u>DELETED ITEMS OF WORK</u>	
	Dumpster Pad	(2,500.00)
	Temporary Paving	(18,837.07)
	Delete Eight Marker Boards	(2,659.33)
	Total Deduct	(50,743.67)

Reason for Change: This change was done as a final reconciliation of these allowances and deleted work items.

Cost of Change: ADD: (\$50,743.67)

SUMMARY: ITEM 1) ADD: (\$50,743.67)

TOTAL COST: ADD: (\$50,743.67)

Total Direct Material Purchase amount to date:	\$1,193,191.15	-17.39%
Total Tax Savings to date as a result of Direct Material Purchases:	\$72,832.72	
Change Orders due to Phasing of Project as a % of original contract:	\$52,329.06	0.708%
Change Orders Generated by CSD & Project Requirements as a % of original contract:	\$49,010.41	0.663%
Change Orders due to changes made by Non-CSD Staff as a % of original contract:	\$182,675.34	2.471%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Sue Bouffard, Project Manager

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

CHANGE ORDER SUMMARY

PROJECT NAME:
GOCIO ELEMENTARY HVAC RENOVATION

CHANGE ORDER NO. ONE (1)

BOARD DATE: August 7, 2007

ITEM 1) Description: Delete the carpet, VCT, and porcelain tile as originally bid and replace with new SBSC flooring standards

Reason for Change: To reduce maintenance costs.

Cost of Change: ADD \$38,030.00

SUMMARY: ITEM 1) ADD \$38,030.00

TOTAL COST: ADD: \$38,030.00

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 for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$38,030.00	1.248%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Ronald J Schwied, Project Manager

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



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Change Order

PROJECT: <i>(Name and address)</i> Gocio Elementary School 3450 Gocio Road Sarasota, Florida 34235	CHANGE ORDER NUMBER: One (1)	OWNER <input type="checkbox"/>
	DATE: 6/11/07	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 06-0770	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> Jon F. Swift, Inc 2221 Eighth Street Sarasota, Florida 34237	CONTRACT DATE: 4/18/07	FIELD <input type="checkbox"/>
	CONTRACT FOR: HVAC Renovations	OTHER <input type="checkbox"/>

The Contract is changed as follows:

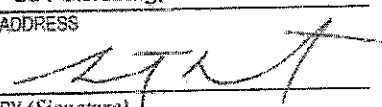
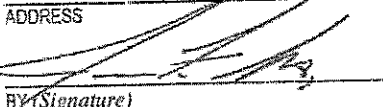
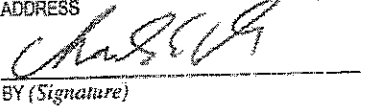
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Delete the flooring including carpet, VCT, and porcelain as originally bid. Provide all labor and materials necessary to change the flooring scope of work to comply with ASI No. 1, PR No. 1, and COR No. 1.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	3,046,563.98
The net change by previously authorized Change Orders	\$	0
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	3,046,563.98
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	38,030.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	3,084,593.98
The Contract Time will be (increased) (decreased) (unchanged) by	Zero (0) days	
The date of Substantial Completion as of the date of this Change Order therefore is		August 10, 2007

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

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

<u>Engineering Matrix, Inc.</u> ARCHITECT <i>(Firm name)</i> 2860 Scherer Drive, Suite 640 St. Petersburg, FL 33716 ADDRESS	<u>Jon F. Swift, Inc.</u> CONTRACTOR <i>(Firm name)</i> 2221 Eighth Street Sarasota, FL 34237 ADDRESS	<u>Sarasota County School Board</u> OWNER <i>(Firm name)</i> 1960 Landings Boulevard Sarasota, FL 34231 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
Stanley P. Newton, P.E. <i>(Typed name)</i>	Jason Swift, <i>JS</i> <i>(Typed name)</i>	Charles E. Collins <i>(Typed name)</i>
6/19/07 DATE	6/22/07 DATE	6/27/07 DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
GOCIO ELEMENTARY HVAC RENOVATION

CHANGE ORDER NO. TWO (2)

BOARD DATE: August 7, 2007

ITEM 1) Description: Provide a four hour rated wall between two new mechanical rooms and the existing building 1.

Reason for Change: Uncovered existing conditions. Rated wall required to meet current building code

Cost of Change: ADD \$13,393.00

SUMMARY: ITEM 1) ADD \$13,393.00

TOTAL COST: ADD: \$13,393.00

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 for Project as a % of original contract:	\$0.00	0.00%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$13,393.00	0.44%
Change Orders Requested by Others as a % of original contract:	\$38,030.00	1.25%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.00%

SUBMITTED BY: 
Ronald J Schwied, Project Manager

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



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Change Order

PROJECT: <i>(Name and address)</i> Gocio Elementary School 3450 Gocio Road Sarasota, Florida 34235	CHANGE ORDER NUMBER: Two (2)	OWNER <input type="checkbox"/>
	DATE: 6/11/07	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 06-0770	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> Jon F. Swift, Inc. 2221 Eighth Street Sarasota, Florida 34237	CONTRACT DATE: 4/18/07	FIELD <input type="checkbox"/>
	CONTRACT FOR: HVAC Renovations	OTHER <input type="checkbox"/>

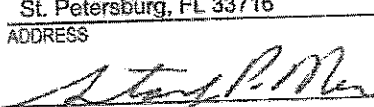

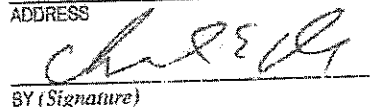
The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Provide all labor and materials necessary to achieve a four (4) hour rating to the wall between the new mechanical equipment room and existing building in Rooms 059 and 060 of Building 1 in accordance with PR No. 2 and COR No. 2.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 3,046,563.98
The net change by previously authorized Change Orders	\$ 38,030.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 3,084,593.98
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 13,393.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 3,097,986.98
The Contract Time will be (increased) (decreased) (unchanged) by Zero (0) days	
The date of Substantial Completion as of the date of this Change Order therefore is	August 10, 2007

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

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER

<u>Engineering Matrix, Inc.</u> ARCHITECT <i>(Firm name)</i> 2860 Scherer Drive, Suite 640 St. Petersburg, FL 33716 ADDRESS	<u>Jon F. Swift, Inc.</u> CONTRACTOR <i>(Firm name)</i> 2221 Eighth Street Sarasota, FL 34237 ADDRESS	<u>Sarasota County School Board</u> OWNER <i>(Firm name)</i> 1960 Landings Boulevard Sarasota, FL 34231 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
Stanley P. Newton, P.E. <i>(Typed name)</i>	Jason Swift <i>(Typed name)</i>	Charles E. Collins <i>(Typed name)</i>
6/6/07 DATE	6/19/07 DATE	6/27/07 DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
GOCIO ELEMENTARY HVAC RENOVATION
CHANGE ORDER NO. THREE (3)
BOARD DATE: August 7, 2007

ITEM 1) Description: Provide four new light poles in the parking lot.

Reason for Change: Two existing poles were not reusable. Two new poles were added to comply with current building code.

Cost of Change: ADD \$16,001.00

SUMMARY: ITEM 1) ADD \$16,001.00

TOTAL COST: ADD: \$16,001.00

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 for Project as a % of original contract:	\$0.00	0.00%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$29,394.00	0.96%
Change Orders Requested by Others as a % of original contract:	\$38,030.00	1.25%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.00%

SUBMITTED BY:


Ronald J. Schwied, Project Manager

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



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Change Order

PROJECT: <i>(Name and address)</i> Gocio Elementary School 3450 Gocio Road Sarasota, Florida 34235	CHANGE ORDER NUMBER: Three (3)	<input type="checkbox"/> OWNER
	DATE: 6/11/07	<input type="checkbox"/> ARCHITECT
	ARCHITECT'S PROJECT NUMBER: 06-0770	<input type="checkbox"/> CONTRACTOR
TO CONTRACTOR: <i>(Name and address)</i> Jon F. Swift, Inc. 2221 Eighth Street Sarasota, Florida 34237	CONTRACT DATE: 4/18/07	<input type="checkbox"/> FIELD
	CONTRACT FOR: HVAC Renovations	<input type="checkbox"/> OTHER

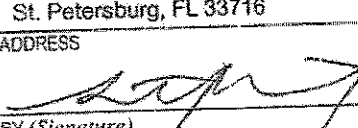
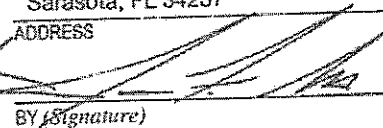
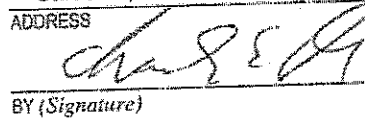
The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Provide all labor and material necessary to install four (4) new 400W, metal halide, fixtures on 25' poles and concrete bases in accordance with PR No. 3 and COR No. 3.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	3,046,563.98
The net change by previously authorized Change Orders	\$	51,423.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	3,097,986.98
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	\$	16,001.00
by this Change Order in the amount of	\$	3,113,987.98
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	
The Contract Time will be (increased) (decreased) (unchanged) by Zero (0) days		
The date of Substantial Completion as of the date of this Change Order therefore is		August 10, 2007

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

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

<u>Engineering Matrix, Inc.</u> ARCHITECT <i>(Firm name)</i> 2860 Scherer Drive, Suite 640 St. Petersburg, FL 33716 ADDRESS	<u>Jon F. Swift, Inc.</u> CONTRACTOR <i>(Firm name)</i> 2221 Eighth Street Sarasota, FL 34237 ADDRESS	<u>Sarasota County School Board</u> OWNER <i>(Firm name)</i> 1960 Landings Boulevard Sarasota, FL 34231 ADDRESS
 BY <i>(Signature)</i> Stanley P. Newton, P E <i>(Typed name)</i>	 BY <i>(Signature)</i> Jason Swift <i>(Typed name)</i>	 BY <i>(Signature)</i> Charles E. Collins <i>(Typed name)</i>
DATE <u>6/6/07</u>	DATE <u>6/19/07</u>	DATE <u>6/27/07</u>

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CHANGE ORDER SUMMARY

PROJECT NAME:
GOCIO ELEMENTARY HVAC RENOVATION
CHANGE ORDER NO. FOUR (4)
BOARD DATE: August 7, 2007

ITEM 1) Description: Provide aluminum walkway covers on the parent pick-up loop on both the north and south sides.

Reason for Change: This is a revision to the walkway that was bid and provides a better coverage for the pick-up loop

Cost of Change: ADD \$9,578.00

SUMMARY: ITEM 1) ADD \$9,578.00

TOTAL COST: ADD: \$9,578.00

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 for Project as a % of original contract:	\$0.00	0.00%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$38,972.00	1.28%
Change Orders Requested by Others as a % of original contract:	\$38,030.00	1.25%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.00%

SUBMITTED BY:


Ronald J. Schwied, Project Manager

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



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Change Order

PROJECT: <i>(Name and address)</i> Gocio Elementary School 3450 Gocio Road Sarasota, Florida 34235	CHANGE ORDER NUMBER: Four (4)	<input type="checkbox"/> OWNER
	DATE: 6/11/07	<input type="checkbox"/> ARCHITECT
	ARCHITECT'S PROJECT NUMBER: 06-0770	<input type="checkbox"/> CONTRACTOR
TO CONTRACTOR: <i>(Name and address)</i> Jon F. Swift, Inc. 2221 Eighth Street Sarasota, Florida 34237	CONTRACT DATE: 4/18/07	<input type="checkbox"/> FIELD
	CONTRACT FOR: HVAC Renovations	<input type="checkbox"/> OTHER

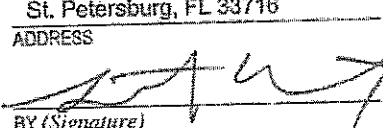
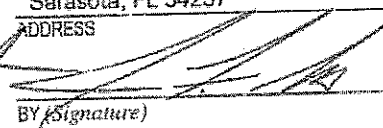
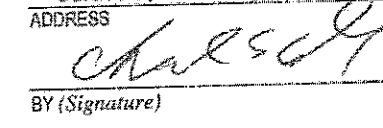
The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Provide all labor and material necessary to install aluminum walkway covers on the parent pick-up loop on both the north and south sides in accordance with COR No. 4

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 3,046,563.98
The net change by previously authorized Change Orders	\$ 67,424.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 3,113,987.98
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 9,578.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 3,123,565.98
The Contract Time will be (increased) (decreased) (unchanged) by Zero (0) days	
The date of Substantial Completion as of the date of this Change Order therefore is	August 10, 2007

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

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

<u>Engineering Matrix, Inc.</u> ARCHITECT <i>(Firm name)</i> 2860 Scherer Drive, Suite 640 St. Petersburg, FL 33716 ADDRESS	<u>Jon F. Swift, Inc.</u> CONTRACTOR <i>(Firm name)</i> 2221 Eighth Street Sarasota, FL 34237 ADDRESS	<u>Sarasota County School Board</u> OWNER <i>(Firm name)</i> 1960 Landings Boulevard Sarasota, FL 34231 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
Stanley P. Newton, P.E. <i>(Typed name)</i>	Jason Swift <i>(Typed name)</i>	Charles E. Collins <i>(Typed name)</i>
6/6/07 DATE	4/19/07 DATE	6/27/07 DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
 GOCIO ELEMENTARY HVAC RENOVATION
 CHANGE ORDER NO FIVE (5)
 BOARD DATE: August 7, 2007

ITEM 1) Description: Deduct the cost of the carpet as supplied by Spectra Contract Flooring. These items will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$2,720.98 will be realized.

Cost of Change: DEDUCT \$47,224.98

SUMMARY: ITEM 1) DEDUCT \$47,224.98

TOTAL COST: DEDUCT: \$47,224.98

Total Direct Material Purchase amount to date:	\$44,504.70	-1.55%
Total Tax Savings to date as a result of Direct Material Purchases:	\$2,720.28	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.00%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$38,972.00	1.28%
Change Orders Requested by Others as a % of original contract:	\$38,030.00	1.25%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.00%

SUBMITTED BY:


 Ronald J Schwied, Project Manager

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

AIA Document G701™ - 2001

Change Order

PROJECT: (Name and address) Gocio Elementary School 3450 Gocio Road Sarasota, Florida 34235	CHANGE ORDER NUMBER: Five (5)	OWNER <input type="checkbox"/>
	DATE: 6/11/07	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 06-0770	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Jon F. Swift, Inc. 2221 Eighth Street Sarasota, Florida 34237	CONTRACT DATE: 4/18/07	FIELD <input type="checkbox"/>
	CONTRACT FOR: HVAC Renovations	OTHER <input type="checkbox"/>

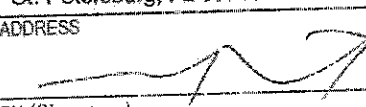

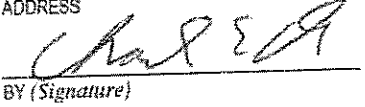
The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Delete the purchase of the carpet from the Contract to allow purchase directly by the School Board in accordance with COR No. 5.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	3,046,563.98
The net change by previously authorized Change Orders	\$	77,002.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	3,123,565.98
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	\$	(47,224.98)
by this Change Order in the amount of	\$	3,076,341.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	
The Contract Time will be (increased) (decreased) (unchanged) by Zero (0) days		
The date of Substantial Completion as of the date of this Change Order therefore is		August 10, 2007

(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

Engineering Matrix, Inc. ARCHITECT (Firm name) 2860 Scherer Drive, Suite 640 St. Petersburg, FL 33716 ADDRESS	Jon F. Swift, Inc. CONTRACTOR (Firm name) 2221 Eighth Street Sarasota, FL 34237 ADDRESS	Sarasota County School Board OWNER (Firm name) 1960 Landings Boulevard Sarasota, FL 34231 ADDRESS
 BY (Signature) Stanley P. Newton, P.E. (Typed name) 6/19/07 DATE	 BY (Signature) Jason Swift (Typed name) 6/22/07 DATE	 BY (Signature) Charles E. Collins (Typed name) 6/27/07 DATE

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PROJECT NAME:
 GOCIO ELEMENTARY HVAC RENOVATION
 CHANGE ORDER NO SIX (6)
 BOARD DATE: August 7, 2007

ITEM 1) Description: Fill existing abandoned sanitary manhole under new mechanical room 059 in building one.

Reason for Change: Uncovered manhole during construction. Filled and made safe.

Cost of Change: ADD: \$523.00

ITEM 2) Description: Install exit and fire alarm devices in existing classrooms in buildings one and two.

Reason for Change: In accordance with permit review comments to comply with current building code.

Cost of Change: ADD: \$28,504.00

ITEM 3) Description: Reconnect well electrical power from new electrical panel.


Reason for Change: Existing power feed was discovered under the new chiller pump building. Uncovered during construction.

Cost of Change: ADD: \$1,795.00

SUMMARY:	ITEM 1)	ADD	\$523.00
	ITEM 2)	ADD	\$28,504.00
	ITEM 3)	ADD:	\$1,795.00

TOTAL COST: ADD: \$30,822.00

Total Direct Material Purchase amount to date:	\$44,504.70	-1.55%
Total Tax Savings to date as a result of Direct Material Purchases:	\$2,720.28	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.00%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$69,794.00	2.29%
Change Orders Requested by Others as a % of original contract:	\$38,030.00	1.25%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.00%

SUBMITTED BY: 
 Ronald J. Schwied, Project Manager

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



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Change Order

PROJECT: <i>(Name and address)</i> Gocio Elementary School 3450 Gocio Road Sarasota, Florida 34235	CHANGE ORDER NUMBER: Six (6)	<input type="checkbox"/> OWNER
	DATE: 6/25/07	<input type="checkbox"/> ARCHITECT
	ARCHITECT'S PROJECT NUMBER: 06-0770	<input type="checkbox"/> CONTRACTOR
TO CONTRACTOR: <i>(Name and address)</i> Jon F. Swift, Inc 2221 Eighth Street Sarasota, Florida 34237	CONTRACT DATE: 4/18/07	<input type="checkbox"/> FIELD
	CONTRACT FOR: HVAC Renovations	<input type="checkbox"/> OTHER

The Contract is changed as follows:

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

Provide all labor and material necessary to fill the existing manhole below Room 059 in accordance with COR No. 6; install exist signs and fire alarm strobes in accordance with PR No. 4 and COR No. 7; and electrically connect the well in accordance with COR No. 8

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 3,046,563.98
The net change by previously authorized Change Orders	\$ 29,777.02
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 3,076,341.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	\$ 30,822.00
by this Change Order in the amount of	\$ 3,107,163.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$
The Contract Time will be (increased) (decreased) (unchanged) by Zero (0) days	
The date of Substantial Completion as of the date of this Change Order therefore is	August 10, 2007

(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.

Engineering Matrix, Inc.	Jon F. Swift, Inc	Sarasota County School Board
ARCHITECT (Firm name) 2800 Scherer Drive, Suite 640 St. Petersburg, FL 33716	CONTRACTOR (Firm name) 2221 Eighth Street Sarasota, FL 34237	OWNER (Firm name) 1960 Landings Boulevard Sarasota FL 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature) Stanley P. Newton, P E	BY (Signature) Jason Swift, <i>JS</i>	BY (Signature) Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
DATE 6/25/07	DATE 6/26/07	DATE 6/21/07

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CHANGE ORDER SUMMARY

PROJECT NAME:
GOCIO ELEMENTARY HVAC RENOVATION
CHANGE ORDER NO. SEVEN (7)
BOARD DATE: August 7, 2007

ITEM 1) Description: Provide labor and material necessary to replace 34 existing VAV boxes with new.

Reason for Change: The existing boxes were in need of replacement. They are also not readily compatible with the new controls

Cost of Change: ADD \$22,027.00

SUMMARY: ITEM 1) ADD \$22,027.00

TOTAL COST: ADD: \$22,027.00

Total Direct Material Purchase amount to date:	\$44,504.70	-1.55%
Total Tax Savings to date as a result of Direct Material Purchases:	\$2,720.28	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.00%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$91,821.00	3.01%
Change Orders Requested by Others as a % of original contract:	\$38,030.00	1.25%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.00%

SUBMITTED BY:


Ronald J. Schwied, Project Manager

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



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Change Order

PROJECT: <i>(Name and address)</i> Gocio Elementary School 3450 Gocio Road Sarasota, Florida 34235	CHANGE ORDER NUMBER: Seven (7)	OWNER <input type="checkbox"/>
	DATE: 6/25/07	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 06-0770	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> Jon F. Swift, Inc 2221 Eighth Street Sarasota, Florida 34237	CONTRACT DATE: 4/18/07	FIELD <input type="checkbox"/>
	CONTRACT FOR: HVAC Renovations	OTHER <input type="checkbox"/>

The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Provide all labor and material necessary to remove 34 existing VAV boxes in Building 1 and 4 and install new Trane VAV boxes supplied by the School Board in accordance with COR No 9

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 3,046,563.98
The net change by previously authorized Change Orders	\$ 60,599.02
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 3,107,163.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (<u>unchanged</u>)	\$ 22,027.00
by this Change Order in the amount of	\$ 3,129,190.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ _____
The Contract Time will be (increased) (decreased) (unchanged) by Zero (0) days	
The date of Substantial Completion as of the date of this Change Order therefore is	August 10, 2007

(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.

Engineering Matrix, Inc	Jon F. Swift, Inc	Sarasota County School Board
2300 Scherer Drive, Suite 640 St. Petersburg, FL 33716	2221 Eighth Street Sarasota, FL 34237	1900 Landings Boulevard Sarasota, FL 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature) Stanley P. Newton, P.E.	BY (Signature) Jason Swift, SEC	BY (Signature) Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
6/25/07	6/26/07	6/27/07
DATE	DATE	DATE

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

CHANGE ORDER SUMMARY

**PROJECT NAME:
GOCIO ELEMENTARY HVAC RENOVATION**

CHANGE ORDER NO. EIGHT (8)

BOARD DATE: August 7, 2007

ITEM 1) Description: Provide new electric water heater for mop sink in room 052, bldg 1 and remove existing gas water heater.
Reason for Change: Gas water heater was serving only this one fixture. Replaced with a point of use water heater in the room
Cost of Change: ADD \$3,240 00

ITEM 2) Description: Install added C channel above openings through existing wall.
Reason for Change: Actual construction of wall different from original drawings Required additional support over new penetrations for ductwork
Cost of Change: ADD..... \$1,433 00

ITEM 3) Description: Replace existing plumbing gate valves in branch piping in buildings 1 and 2.
Reason for Change: Work done at the request of the Facilities Dept Existing gate valves no longer provided tight shut off.
Cost of Change: ADD \$6,644 00


ITEM 4) Description: Replace existing 4" domestic water backflow preventor assembly
Reason for change: Work done at the request of the Facilities Dept The existing assembly was deteriorating and parts were obsolete.
Cost of Change: ADD..... \$2,869 00

SUMMARY:	ITEM 1)	ADD:	\$3,240 00
	ITEM 2)	ADD:	\$1,433 00
	ITEM 3)	ADD:	\$6,644 00
	ITEM 4)	ADD:	\$2,869 00

TOTAL COST: ADD..... **\$14,186 00**

Total Direct Material Purchase amount to date:	\$44,504 70	-1.55%
Total Tax Savings to date as a result of Direct Material Purchases:	\$2,720 28	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0 00	0 00%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$96,494 00	3 17%
Change Orders Requested by Others as a % of original contract:	\$47,543 00	1 56%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.00%

SUBMITTED BY:


 Ronald J Schwied, Project Manager

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



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Change Order

PROJECT: <i>(Name and address)</i> Gocio Elementary School 3450 Gocio Road Sarasota, Florida 34235	CHANGE ORDER NUMBER: Eight (8)	<input type="checkbox"/> OWNER
	DATE: 6/25/07	<input type="checkbox"/> ARCHITECT
	ARCHITECT'S PROJECT NUMBER: 06-0770	<input type="checkbox"/> CONTRACTOR
TO CONTRACTOR: <i>(Name and address)</i> Jon F. Swift, Inc 2221 Eighth Street Sarasota, Florida 34237	CONTRACT DATE: 4/18/07	<input type="checkbox"/> FIELD
	CONTRACT FOR: HVAC Renovations	<input type="checkbox"/> OTHER

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Provide all labor and materials necessary to add a new electric water heater in Room 052 in accordance with COR No 10 and PR No 5; install a new channel at Room 060 per RFI No 10 and COR No. 11; replace existing gate valves in Buildings 1 and 2 with new butterfly and ball valves in accordance with COR No. 12; and replace existing 4" backflow preventer per COR No 13

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 3,046,563.98
The net change by previously authorized Change Orders	\$ 82,626.02
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 3,129,190.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	\$ 14,186.00
by this Change Order in the amount of	\$ 3,143,376.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$
The Contract Time will be (increased) (decreased) (unchanged) by Zero (0) days	
The date of Substantial Completion as of the date of this Change Order therefore is	August 10, 2007

(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.

Engineering Matrix, Inc.	Jon F. Swift, Inc	Sarasota County School Board
ARCHITECT (Firm name) 2800 Scherer Drive, Suite 640 St. Petersburg, FL 33716	CONTRACTOR (Firm name) 2221 Eighth Street Sarasota, FL 34237	OWNER (Firm name) 1960 Landings Boulevard Sarasota, FL 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature) Stanley P. Newton, P.E	BY (Signature) Jason Swift	BY (Signature) Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
6/25/07	4/24/07	7/10/07
DATE	DATE	DATE

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CHANGE ORDER SUMMARY

**PROJECT NAME:
GOCIO ELEMENTARY HVAC RENOVATION**

CHANGE ORDER NO. NINE (9)

BOARD DATE: August 7, 2007

ITEM 1) Description: Provide labor and material necessary to install new intercom speakers and call switches in buildings one and two


Reason for Change: Work done at the request of the Telecommunications Dept. Existing speakers and wiring in poor condition.

Cost of Change: ADD \$34,750.00

SUMMARY: ITEM 1) ADD \$34,750.00

TOTAL COST: ADD: \$34,750.00

Total Direct Material Purchase amount to date:	\$44,504.70	-1.55%
Total Tax Savings to date as a result of Direct Material Purchases:	\$2,720.28	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.00%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$96,494.00	3.17%
Change Orders Requested by Others as a % of original contract:	\$82,293.00	2.70%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.00%

SUBMITTED BY: 
Ronald J Schwied, Project Manager

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



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Change Order

PROJECT: <i>(Name and address)</i> Gocio Elementary School 3450 Gocio Road Sarasota, Florida 34235	CHANGE ORDER NUMBER: Nine (9)	<input type="checkbox"/> OWNER
	DATE: 7/5/07	<input type="checkbox"/> ARCHITECT
	ARCHITECT'S PROJECT NUMBER: 06-0770	<input type="checkbox"/> CONTRACTOR
TO CONTRACTOR: <i>(Name and address)</i> Jon F. Swift, Inc. 2221 Eighth Street Sarasota, Florida 34237	CONTRACT DATE: 4/18/07	<input type="checkbox"/> FIELD
	CONTRACT FOR: HVAC Renovations	<input type="checkbox"/> OTHER

The Contract is changed as follows:

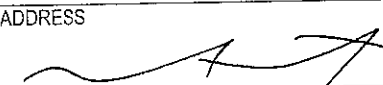

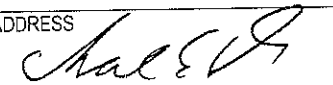
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Provide all labor and materials necessary to install new intercom speakers and call switches (Owner supplied) in accordance with PR No. 6 and COR No. 14 as requested by the Owner.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	3,046,563.98
The net change by previously authorized Change Orders	\$	96,812.02
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	3,143,376.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	34,750.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	3,178,126.00
The Contract Time will be (increased) (decreased) (unchanged) by Zero (0) days		
The date of Substantial Completion as of the date of this Change Order therefore is		August 10, 2007

(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.

Engineering Matrix, Inc.	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm name) 2600 Scherer Drive, Suite 640 St Petersburg, FL 33716	CONTRACTOR (Firm name) 2221 Eighth Street Sarasota, FL 34237	OWNER (Firm name) 1960 Landings Boulevard Sarasota, FL 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature) Stanley P. Newton, P.E.	BY (Signature) Jason Swift	BY (Signature) Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
7/6/07	7/10/07	7/11/07
DATE	DATE	DATE

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

CHANGE ORDER SUMMARY

PROJECT NAME:

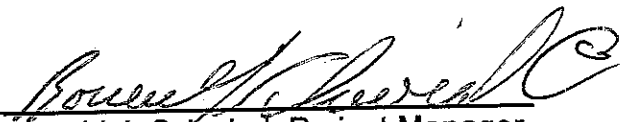
OAK PARK SCHOOL – HVAC RENOVATION

CHANGE ORDER NO
TWENTY ONE (21)

BOARD DATE:
AUGUST 7, 2007

ITEM 1)	<u>Description:</u>	Replace existing light fixtures in rooms 410 and 412.
	<u>Reason for Change:</u>	Owner's request to replace sloped ceiling with pendant lights to a flat ceiling with lay in ceiling. Rooms previously used as industrial arts. Now are classrooms.
	<u>Cost of Change:</u>	ADD..... \$ 4,854.00
ITEM 2)	<u>Description:</u>	Reroute duct around vocational kitchen.
	<u>Reason for Change:</u>	Uncovered existing conditions preventing duct from passing through this room
	<u>Cost of Change:</u>	ADD..... \$ 4,828.00
ITEM 3)	<u>Description:</u>	Replace light fixtures in rooms 401 and 406A.
	<u>Reason for Change:</u>	Owner's request to upgrade fixtures.
	<u>Cost of Change:</u>	ADD..... \$ 1,596.00
SUMMARY:	ITEM 1)	ADD..... \$ 4,854.00
	ITEM 2)	ADD..... \$ 4,828.00
	ITEM 3)	ADD..... \$ 1,596.00
	TOTAL COST	ADD..... <u>\$11,278.00</u>

Total Direct Material Purchase amount to date:	(888,765.00)	-11.63%
Total Tax Savings to date as a result of Direct Material Purchases:	50,637.61	
Change Orders excluding Direct Material Purchases as a % of original contract:	85,321.00	1.116%
Total Architect/Engineer omissions to date as a % of original contract:	46,020.00	46,020.00

SUBMITTED BY: 
Ronald J. Schwied, Project Manager

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



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Change Order

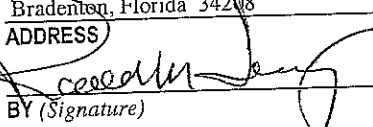
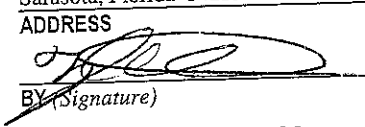
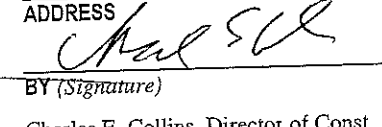
PROJECT (Name and address): Oak Park HVAC Renovation 7825 Proctor Road Sarasota, Florida 34241	CHANGE ORDER NUMBER: 021 DATE: June 28, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> ENGINEER: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A Smith Construction, Inc 2902 Hyde Park Street Sarasota Florida 34239	ARCHITECT'S PROJECT NUMBER: 05-1718 CONTRACT DATE: November 03, 2005 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

RFC # 37 - Pricing for installing new Type A lighting fixtures per engineer's RFP#8.	\$4,854.00	
RFC # 38 - Duct relocation in Phase 8 due to field conditions	\$4,828.00	
RFC # 39 - Remove and replace lighting fixtures in rooms #401 and #406A as per RFI #52	\$1,596.00	
Total	\$11,278.00	
The original Guaranteed Maximum Price was		\$ 7,642,367.00
The net change by previously authorized Change Orders		\$ -803,444.00
The Guaranteed Maximum Price prior to this Change Order was		\$ 6,838,923.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of		\$ 11,278.00
The new Guaranteed Maximum Price including this Change Order will be		\$ 6,850,201.00
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 July 31, 2008		

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.

Forney Engineering Inc.	Willis A Smith Construction Inc	The School Board of Sarasota County, Florida
<u>ARCHITECT (Firm name)</u>	<u>CONTRACTOR (Firm name)</u>	<u>OWNER (Firm name)</u>
5213 Fourth Avenue Circle E. Bradenton, Florida 34208	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
<u>ADDRESS</u>	<u>ADDRESS</u>	<u>ADDRESS</u>
		
<u>BY (Signature)</u>	<u>BY (Signature)</u>	<u>BY (Signature)</u>
Ronald Forney	Taylor H Aultman, Project Manager	Charles E Collins, Director of Const Services
<u>(Typed name)</u>	<u>(Typed name)</u>	<u>(Typed name)</u>
7/5/07	07/02/07	7/11/07
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. ONE (1)

**BOARD DATE:
August 7, 2007**

ITEM 1) Description: Deduct the costs of materials for water and sewer lines as supplied by Ferguson Waterworks, Inc. These items will be direct purchased by the School Board.

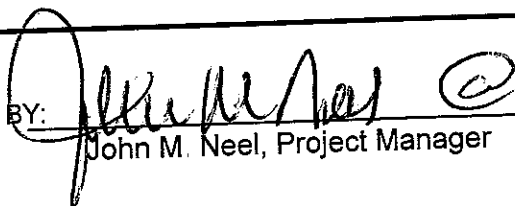
Reason for Change: This Change Order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase Orders will be written directly to the material supplier which will total the same amount as the Change Order total minus sales tax. A tax savings of \$10,021.60 will be realized.

Cost of Change: DEDUCT..... (\$176,215 00)

SUMMARY: ITEM 1) DEDUCT..... (\$176,215 00)

TOTAL COST: DEDUCT..... (\$176,215 00)

Total Direct Material Purchase amount to date:	\$166,193.40	-1.44%
Total Tax Savings to date as a result of Direct Material Purchases:	\$10,021.60	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.00%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.00%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.00%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.00%

SUBMITTED BY:  @
John M. Neel, Project Manager

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



Document G701™ - 2001

Change Order

PROJECT: <i>(Name and address)</i> Riverview High School - On Site Improvement One Ram Bowl Way, Sarasota, FL 34231	CHANGE ORDER NUMBER: 001	OWNER <input type="checkbox"/>
	DATE: 6/29/2007	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACTOR'S PROJECT NUMBER: 20720	FIELD <input type="checkbox"/>
	CONTRACT DATE: 4/3/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: On Site Improvements - Phase II	

The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

See attached COR # 1

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 12,239,425.00
The net change by previously authorized Change Orders	\$ 0.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 12,239,425.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	
by this Change Order in the amount of	\$ (176,215.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 12,063,210.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0) days
The date of Substantial Completion as of the date of this Change Order therefore is	4/1/2010

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

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

ARCHITECT <i>(Firm name)</i> BMK Architects, Inc. 323 Central Avenue South Sarasota, Florida 34240	CONTRACTOR <i>(Firm name)</i> W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	OWNER <i>(Firm name)</i> The School Board of Sarasota County, Florida 7895 Fruitville Road Sarasota, Florida 34240
ADDRESS	ADDRESS	ADDRESS
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
Darrell McLain	Timothy D. Hensey, Executive V.	Charles E. Collins, Director of Construction
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
7/2/07	7-2-07	7/11/07
DATE	DATE	DATE

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

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. TWO (2)

**BOARD DATE:
August 7, 2007**

ITEM 1) Description: Deduct the costs of materials for stormwater lines as supplied by Oldcastle Precast. These items will be direct purchased by the School Board.

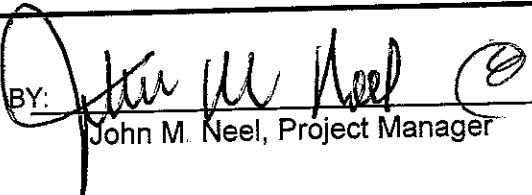
Reason for Change: This Change Order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase Orders will be written directly to the material supplier which will total the same amount as the change order total minus sales tax. A tax savings of \$2,328.70 will be realized.

Cost of Change: DEDUCT (\$40,307.00)

SUMMARY: ITEM 1) DEDUCT (\$40,307.00)

TOTAL COST: DEDUCT (\$40,307.00)

Total Direct Material Purchase amount to date:	\$204,171.70	-1.77%
Total Tax Savings to date as a result of Direct Material Purchases:	\$12,350.30	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.00%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.00%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.00%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.00%

SUBMITTED BY: 
John M. Neel, Project Manager

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



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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School - On Site Improvement One Ram Bowl Way, Sarasota, FL 34231	CHANGE ORDER NUMBER: 002	OWNER <input type="checkbox"/>
	DATE: 6/29/2007	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACTOR'S PROJECT NUMBER: 20720	FIELD <input type="checkbox"/>
	CONTRACT DATE: 4/3/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: On Site Improvements - Phase II	

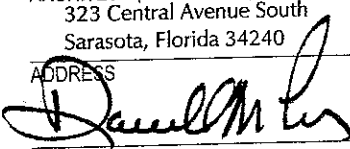
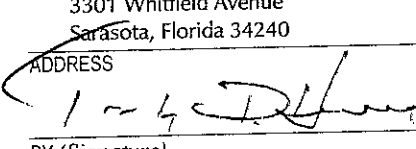
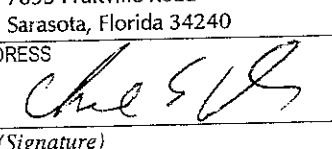
The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

See attached COR #2.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	<u>12,239,425.00</u>
The net change by previously authorized Change Orders	\$	<u>(176,215.00)</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>12,063,210.00</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	<u>(40,307.00)</u>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	<u>12,022,903.00</u>
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days
The date of Substantial Completion as of the date of this Change Order therefore is		4/1/2010

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

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

<u>BMK Architects, Inc.</u>	<u>W. G. Mills, Inc.</u>	<u>The School Board of Sarasota County,</u>
<u>ARCHITECT (Firm name)</u>	<u>CONTRACTOR (Firm name)</u>	<u>OWNER (Firm name)</u>
<u>323 Central Avenue South</u>	<u>3301 Whitfield Avenue</u>	<u>7895 Fruitville Road</u>
<u>Sarasota, Florida 34240</u>	<u>Sarasota, Florida 34240</u>	<u>Sarasota, Florida 34240</u>
<u>ADDRESS</u>	<u>ADDRESS</u>	<u>ADDRESS</u>
		
<u>BY (Signature)</u>	<u>BY (Signature)</u>	<u>BY (Signature)</u>
<u>Darrell McLain</u>	<u>Timothy D. Hensey, Executive V.</u>	<u>Charles E. Collins, Director of</u>
<u>(Typed name)</u>	<u>(Typed name)</u>	<u>Construction</u>
<u>7/2/07</u>	<u>7.2.07</u>	<u>7/11/07</u>
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>

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CHANGE ORDER SUMMARY

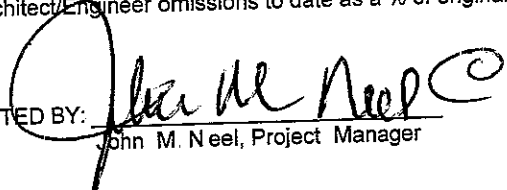
PROJECT NAME: RIVERVIEW HIGH SCHOOL SITE PREPARATION

CHANGE ORDER NO. SEVENTEEN (17)

BOARD DATE: AUGUST 7, 2007

ITEM 1)	<u>Description:</u>	Repair and connect irrigation system and install new pressure tank
	<u>Reason for Change:</u>	The existing tank no longer functioned The piping for the existing system was relocated to connect to the new well.
	<u>Cost of Change:</u>	ADD \$6,780.00
ITEM 2)	<u>Description:</u>	Construct a mock up of the proposed polished concrete floors
	<u>Reason for Change:</u>	The mockup will be in a high traffic area allowing the observation of the wear and fading of the proposed materials.
	<u>Cost of Change:</u>	ADD \$7,004.00
ITEM 3)	<u>Description:</u>	Remove trees, stumps, grade and hydroseed between construction fence and the creek
	<u>Reason for Change:</u>	To create a grass area for physical education classes during construction
	<u>Cost of Change:</u>	ADD \$7,232.00
SUMMARY:	<u>ITEM 1)</u>	<u>ADD</u> \$6,780.00
	<u>ITEM 2)</u>	<u>ADD</u> \$7,004.00
	<u>ITEM 3)</u>	<u>ADD</u> \$7,232.00
	TOTAL COST:	\$21,016.00

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:	954,268.00	32.095%
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%

SUBMITTED BY: 
 John M. Neel, Project Manager

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



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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School – Phase I Site Preparation One Ram Bowl Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 017	OWNER <input type="checkbox"/>
	DATE: 6/18/2007	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20644	FIELD <input type="checkbox"/>
	CONTRACT DATE: 6/20/2006	OTHER <input type="checkbox"/>
	CONTRACT FOR: Phase I Site Preparation	

The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify Contract per Change Order Requests (CORs) #057, #058, and #059, which includes Potential Change Orders (PCOs) #069, #071, and #072 respectively

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	2,973,231 00
The net change by previously authorized Change Orders	\$	1,096,619 00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	4,069,850 00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	21,016 00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	4,090,866 00
The Contract Time will be (increased) (decreased) (unchanged) by	()	days
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

BMK Architects ARCHITECT <i>(Firm name)</i> 323 Central Avenue South Sarasota, Florida ADDRESS BY <i>(Signature)</i> Darrel McClain <i>(Typed name)</i> 6/26/07 DATE	W G Mills, Inc. CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Avenue Sarasota, Florida 34243 ADDRESS BY <i>(Signature)</i> Timothy D Hensey, Executive V.P. <i>(Typed name)</i> 6-28-07 DATE	The School Board of Sarasota County OWNER <i>(Firm name)</i> 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS BY <i>(Signature)</i> Charles E. Collins, Director of Construction <i>(Typed name)</i> 7/9/07 DATE
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CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

CHANGE ORDER SUMMARY

PROJECT NAME: WILKINSON ELEMENTARY SCHOOL - PHASE 1B & 2

CHANGE ORDER NO. EIGHTY FIVE (85)

BOARD DATE: AUGUST 7, 2007

ITEM 1) Description: Budget reimbursement for Curb/Bumper Painting

Reason for Change: Did not expand all of funds in budget

Cost of Change: DEDUCT (\$812,38)

ITEM 2) Description: Budget reimbursement for CCTV Curtain

Reason for Change: Did not expand all of funds in budget

Cost of Change: DEDUCT (\$2,422.41)

ITEM 3) Description: Budget reimbursement for Allowances

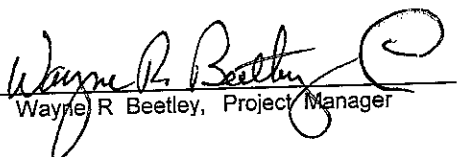
Reason for Change: Did not expand all of funds

Cost of Change: DEDUCT (\$51,043.71)

SUMMARY: ITEM 1) DEDUCT (\$812.38)
 ITEM 2) DEDUCT (\$2,422.41)
 ITEM 3) DEDUCT (\$51,043.71)

TOTAL COST: DEDUCT (\$54,278.50)

Total Direct Material Purchase amount to date:	(\$3,192,223.53)	-23.6%
Total Tax Savings to date as a result of Direct Material Purchases:	\$182,803.61	1.32%
Change Orders due to Scope Changes of Project as a % of original contract:	\$0.00	0.00%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.00%
Change Orders Requested by Others as a % of original contract:	\$62,198.11	0.45%
Total Architect/Engineer omissions to date as a % of original contract:	\$44,556.22	0.32%

SUBMITTED BY: 
Wayne R. Beetley, Project Manager

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



AIA Document G701™ - 2001

Change Order

PROJECT (<i>Name and address</i>):	CHANGE ORDER NUMBER: 085	OWNER: <input checked="" type="checkbox"/>
Wilkinson Elementary School - Phase 1B & 2	DATE: June 28, 2007	ARCHITECT: <input type="checkbox"/>
3400 Wilkinson Road		CONTRACTOR: <input type="checkbox"/>
Sarasota, FL 34231		FIELD: <input type="checkbox"/>
TO CONTRACTOR (<i>Name and address</i>):	ARCHITECT'S PROJECT NUMBER:	OTHER: <input type="checkbox"/>
P.J. Hayes Inc dba Tandem Construction	CONTRACT DATE: August 17, 2004	
1599 Main Street Sarasota, FL 34236	CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

1. Provide reimbursement for unused portion of the Curb/Bumper Paint budget
2. Provide reimbursement for the unused portion of the CCTV Curtain budget
3. Adjust Final Contract Sum to reflect actual cost of Allowances per Attachment 'B'

Refer to Attachment 'A' for Cost Breakdown.

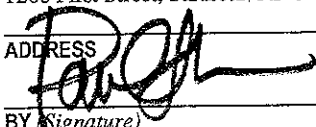
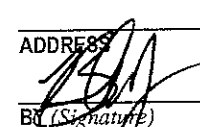
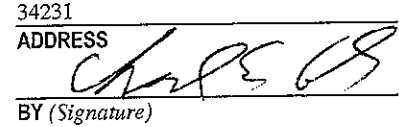
The original Guaranteed Maximum Price was	\$	13,844,440.00
The net change by previously authorized Change Orders	\$	-1,869,523.45
The Guaranteed Maximum Price prior to this Change Order was	\$	11,974,916.55
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	-54,278.50
The new Guaranteed Maximum Price including this Change Order will be	\$	11,920,638.05

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 July 18, 2006

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

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

<u>The Maddox Group</u> ARCHITECT (<i>Firm name</i>)	<u>P.J. Hayes Inc. dba Tandem Construction</u> CONTRACTOR (<i>Firm name</i>)	<u>The School Board of Sarasota County</u> OWNER (<i>Firm name</i>)
1266 First Street, Sarasota, FL 34236	1599 Main Street Sarasota, FL 34236	1960 Landings Blvd., Sarasota, FL 34231
<u>ADDRESS</u>	<u>ADDRESS</u>	<u>ADDRESS</u>
<u></u> BY (<i>Signature</i>)	<u></u> BY (<i>Signature</i>)	<u></u> BY (<i>Signature</i>)
Paul Worrell (<i>Typed name</i>)	Brian M. Leaver (<i>Typed name</i>)	Charles E. Collins (<i>Typed name</i>)
<u>7.12.07</u> DATE	<u>6/29/07</u> DATE	<u>7/16/07</u> DATE