

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 12/9/2008 SCHOOL BOARD MEETING							
Elementary School "I": Phase 2 - Sitemwork & Vertical Construction	Jon F. Swift, Inc.	34	\$14,738,886.72	\$82,487.75	\$14,821,374.47	Change sanded grout to epoxy grout and change epoxy painted walls to full height ceramic tile.	
Elementary School "I": Phase 2 - Sitemwork & Vertical Construction	Jon F. Swift, Inc.	35	\$14,821,374.47	(\$158,606.92)	\$14,662,767.55	DMP: Commercial Air Management (HVAC system fans and duct accessory material)	\$12,824.00
Heron Creek - Bldg. #7 Industrial Technology & Business Technology Remodels	McIntyreElwell&Strammer	2	\$290,324.00	(\$20,903.00)	\$269,421.00	Deduct cost to relocate Activ-Boards and cost savings associated with purchase of classroom equipment.	
Laurel Nokomis - Bldg. #4 Industrial Technology CTE Laboratory	McIntyreElwell&Strammer	1	\$144,279.00	(\$18,127.00)	\$126,152.00	Deduct cost of deletion of carpet replacement, for reconciliation of project contingency, for reconciliation of contractor allowance to relocate Activ-Board, for cost savings associated w/equipment purchases and for contractor labor savings.	
Booker High - CTE Lab	Magnum Builders	1	\$7,704.22	(\$6,444.22)	\$1,260.00	Termination of pre-construction services contract.	
Booker Middle - CTE Lab	Magnum Builders	1	\$137,889.34	(\$6,198.52)	\$131,690.82	Repair sound panels & repair wall; Repair counter top; Delete fans; Assemble tools & equipment; Modify space-drafting tables; Purchase table saw stand; Add data port & hard-wire paint booth; Delete floor covering allowance.	
Brookside Middle - CTE Labs	Magnum Builders	1	\$121,016.22	(\$2,872.41)	\$118,143.81	Delete fans; Assemble tools & equipment; Modify space-drafting tables & cut down tables; Relocate casework; Add cabinets; Straighten wall; Add data ports & hard-wire paint booth; delete floor covering allowance.	
Lakeview - HVAC; Phase 2	Tandem Construction	19	\$3,855,528.26	(\$101,001.76)	\$3,754,526.50	Corrective c.o. to reconcile remaining balances.	
McIntosh - CTE	Magnum Builders	1	\$86,949.82	\$14,825.30	\$101,775.12	Delete floor covering allowance; Furnish& install downdraft range; Relocate mirrors; Remove casework-rm.505; Relocate/add electrical & data outlets-rm.505; Extend power & data outlets; Relocate dryer vent; Furnish & install cabinetry.	
North Port High - Portables 2008	W.G.Mills, Inc.	3	\$256,641.00	(\$1,800.00)	\$254,841.00	Credit to be used to relocate aluminum ramp HCM5 to NPHS.	
Oak Park - HVAC Renovation	Willis A. Smith Construction	29	\$6,968,313.00	(\$663,232.00)	\$6,305,081.00	Corrective c.o. to reconcile remaining balances.	
Riverview High School - Admin/Cafeteria/Classrooms/Energy Plant/Media Center	W.G.Mills, Inc.	53	\$38,179,519.00	\$107,118.00	\$38,286,637.00	Install security/access control hardware & power requirements.	
Riverview High School - Admin/Cafeteria/Classrooms/Energy Plant/Media Center	W.G.Mills, Inc.	54	\$38,286,637.00	\$39,451.00	\$38,326,088.00	Additional security cabling requirements.	

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SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 12/9/2008 SCHOOL BOARD MEETING							
Riverview High School - Cafeteria/Media	W.G.Mills, Inc.	17	\$4,552,707.00 +	\$35,784.00	\$4,588,491.00	Modify doors, storefront & glazing tint; Provide concealed fire sprinkler termination point; Add Mapei waterproofing; Add structural steel; Add fire alarm speaker, strobes & modification to duct smoke detectors.	R
Riverview High School - Cafeteria/Media	W.G.Mills, Inc.	18	\$4,588,491.00 +	\$47,055.00	\$4,635,546.00	Disconnect portables; Add security wiring; Revise data drop.	R
Riverview High School - Cafeteria/Media	W.G.Mills, Inc.	19	\$4,635,546.00 +	\$48,508.00	\$4,684,054.00	Install electronic door retraction devices.	R
Riverview High School - Cafeteria/Media	W.G.Mills, Inc.	20	\$4,684,054.00 -	(\$84,813.00)	\$4,599,241.00	DMP: Hollow Metal Specialists (doors, frames, & finish hardware)	R
Riverview High School - Gym & Auditorium	W.G.Mills, Inc.	43	\$14,121,233.00 +	\$26,986.00	\$14,148,219.00	Add acrylic coating; Consolidate sprinkler drain locations; Install fire alarm duct detectors; Gym scorekeeper's table - add power outlet; Add Mapei waterproofing.	R
Riverview High School - Gym & Auditorium	W.G.Mills, Inc.	44	\$14,148,219.00	\$38,903.00	\$14,187,122.00	Add addressable duct detectors; Add conduit raceway.	R
Riverview High School - Gym & Auditorium	W.G.Mills, Inc.	45	\$14,187,122.00 +	\$9,801.00	\$14,196,923.00	Add cost of sign deleted by c.o. #9 back to contract.	R
Riverview High School - Gym & Auditorium	W.G.Mills, Inc.	46	\$14,196,923.00 +	\$52,399.00	\$14,249,322.00	Install security/access control hardware & power requirements.	A
Riverview High School - Gym & Auditorium	W.G.Mills, Inc.	47	\$14,249,322.00 +	\$43,376.00	\$14,292,698.00	Revise gym & auditorium signage schedule; Revise perforated screen wall & frame; Add'l security cabling requirements.	R
Sarasota Middle - CTE Labs		1	\$138,370.27 -	(\$8,034.78)	\$130,335.49	Cap plumbing lines; Delete fans; Modify casework; Raise floor drain; Assemble tools & equipment; Modify space-drafting tables; Relocate dryer vent; Purchase table saw stand; Add add'l data ports and hard-wire paint booth; Delete floor covering allowance.	R
S.C.T.I. - Bldg. #29: Audiology/Child Find Renovations	Willis A. Smith Construction	1	\$179,329.00 +	\$4,659.00	\$183,988.00	Upgrade to HVAC system equipment; Credit for unused Asst Supt. Position; Credit for storefront window; Credit for acoustical ceiling; Added counter desk in 1 office.	R
S.C.T.I. - Fire Academy: Portables	Jon F. Swift, Inc.	1	\$103,137.61 +	\$19,310.03	\$122,447.64	Add voice, tv & data	R

(\$501,370.53)

TOTAL IN TAX SAVINGS:

\$12,824.00

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:
ELEMENTARY SCHOOL "I" - PHASE 2**

CHANGE ORDER NO. THIRTY FIVE (35)

**BOARD DATE:
December 9, 2008**

ITEM 1) Description: Deduct the cost of the HVAC system fans and duct accessory material supplied by Commercial Commercial Air Management. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a 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. A sales tax savings of \$12,824.00 will be realized.

Cost of Change: DEDUCT: (\$158,606.92)

SUMMARY: ITEM 1) DEDUCT: (\$158,606.92)

TOTAL COST: DEDUCT: (\$158,606.92)

Total Direct Material Purchase amount to date:	\$4,692,103.49	-25.45%
Total Tax Savings to date as a result of Direct Material Purchases:	\$283,176.21	
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:	\$7,846.50	0.040%
Change Orders Requested by Others as a % of original contract:	\$82,487.75	0.422%
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, enter this C.O. amount here: \$ _____

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Change Order

PROJECT (<i>Name and address</i>): Elementary School I - Phase 2 4701 Huntsville Avenue North Port, FL 34288	CHANGE ORDER NUMBER: 035 DATE: November 05, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (<i>Name and address</i>): Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237	ARCHITECT'S PROJECT NUMBER: 5792.01 CONTRACT DATE: May 20, 2008 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

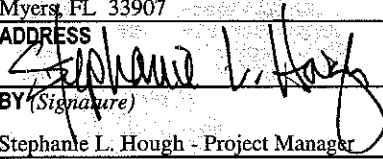
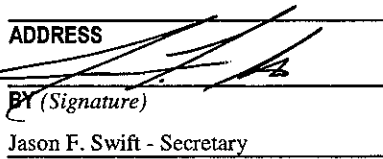
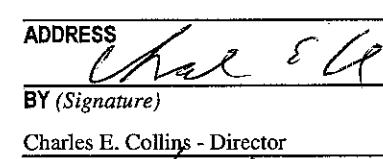
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit for the HVAC fans and duct accessories that are to be purchased directly by the School Board of Sarasota County in order to save the tax on the material.

The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -4,726,338.53
The Guaranteed Maximum Price prior to this Change Order was	\$ 14,821,374.47
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 158,606.92
The new Guaranteed Maximum Price including this Change Order will be	\$ 14,662,767.55

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is June 03, 2009

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

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

<u>BRPH, Architects & Engineers, Inc.</u> ARCHITECT (<i>Firm name</i>)	<u>Jon F. Swift, Inc.</u> CONTRACTOR (<i>Firm name</i>)	<u>School Board of Sarasota County</u> OWNER (<i>Firm name</i>)
12800 University Drive, Suite 580, Ft Myers, FL 33907	2221 8th Street, Sarasota, FL 34237	7895 Fruitville Road, Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
 BY (<i>Signature</i>)	 BY (<i>Signature</i>)	 BY (<i>Signature</i>)
Stephanie L. Hough - Project Manager (<i>Typed name</i>)	Jason F. Swift - Secretary (<i>Typed name</i>)	Charles E. Collins - Director (<i>Typed name</i>)
11.13.08 DATE	11/6/08 DATE	11/19/08 DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. THIRTY FOUR (34)

**BOARD DATE:
December 9, 2008**

ITEM 1) Description: Change sanded grout to epoxy grout at all toilet room floors and change epoxy painted walls in single toilet rooms to full height ceramic tile.

Reason for Change: This change was done at the request of Facility Services to provide more sanitary conditions and for a more maintenance free environment.

Cost of Change: ADD: \$82,487.75

SUMMARY: ITEM 1) ADD: \$82,487.75

TOTAL COST: ADD: \$82,487.75

Total Direct Material Purchase amount to date:	<input type="text" value="\$4,542,521.49"/>	<input type="text" value="-24.64%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$274,151.29"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$7,846.50"/>	<input type="text" value="0.040%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$82,487.75"/>	<input type="text" value="0.422%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY:


Sue Bouffard, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No X / If Yes, enter this C.O. amount here. \$ _____



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Change Order

PROJECT (Name and address): Elementary School I - Phase 2 4701 Huntsville Avenue North Port, FL 34288	CHANGE ORDER NUMBER: 034 DATE: November 04, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc 2221 8th Street Sarasota, FL 34237	ARCHITECT'S PROJECT NUMBER: 5792.01 CONTRACT DATE: May 20, 2008 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Per PR No. 019 - Provide pricing for the following: 1 All floor tile areas to have epoxy grout 2. All restrooms to have a wainscot of tile on walls to 48" AFF. 3. Provide alternate for all restrooms to have full height tile

The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -4,808,826.28
The Guaranteed Maximum Price prior to this Change Order was	\$ 14,738,886.72
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 82,487.75
The new Guaranteed Maximum Price including this Change Order will be	\$ 14,821,374.47

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

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

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

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

<u>BRPH, Architects & Engineers, Inc.</u> ARCHITECT (Firm name)	<u>Jon F. Swift, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County</u> OWNER (Firm name)
12800 University Drive, Suite 580, Ft Myers, FL 33907	2221 8th Street, Sarasota, FL 34237	7895 Fruitville Road, Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
<u><i>Stephanie L. Hough</i></u> BY (Signature)	<u><i>[Signature]</i></u> BY (Signature)	<u><i>[Signature]</i></u> BY (Signature)
Stephanie L. Hough - Project Manager <i>(Typed name)</i>	Jason F. Swift - Secretary <i>(Typed name)</i>	Charles E. Collins - Director <i>(Typed name)</i>
<u>11.13.08</u> DATE	<u>11/4/08</u> DATE	<u> </u> DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
LAUREL NOKOMIS K8 SCHOOL - BUILDING #4 INDUSTRIAL TECHNOLOGY C.T.E. LABORATORY**

CHANGE ORDER NO 1

**BOARD DATE:
December 9, 2008**

ITEM 1) Description: Deduct from the contract cost \$2,378.00 deletion of carpet replacement, \$2,339.00 for reconciliation of project contingency, \$3,500.00 for reconciliation of ME&S allowance to relocate activ-board, \$6,496.00 for cost savings associated with equipment purchases and \$3,414.00 for ME&S labor savings

Reason for Change: Reconcile unused project costs at the end of the construction project.

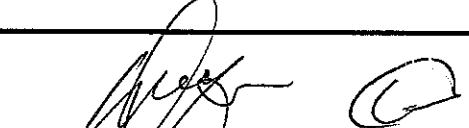
Cost of Change: DEDUCT: (\$18,127.00)

SUMMARY: ITEM 1) DEDUCT (\$18,127.00)

TOTAL COST: DEDUCT (\$18,127.00)

Total Direct Material Purchase amount to date:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="-\$18,127.00"/>	<input type="text" value="-12.564%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY:


Daniel J. Wise, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = (\$18,127.00)



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Change Order

PROJECT (Name and address): Laurel Nokomis K8 School Building 4 1900 East Laurel Road Nokomis, FL 34275	CHANGE ORDER NUMBER: 001 DATE: September 23, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre Elwell & Strammer General Contractors, Inc 1645 Barber Rd. Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: February 21, 2006 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

- 1. DEDUCT for deletion of carpet replacement <\$2,378 00>
 - 2. DEDUCT for reconciliation of project contingency <\$2,339 00>
 - 3. DEDUCT for reconciliation of ME&S allowance to relocate active board <\$3,500 00>
 - 4. DEDUCT for cost savings associated with equipment purchases <\$6,496 00>
 - 5. DEDUCT for ME&S labor savings <\$3,414 00>
- TOTAL DEDUCT FOR G701-2001 #001 <\$18,127 00>

The original Contract Sum was	\$ 144,279.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 144,279.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ (18,127.00)
The new Contract Sum including this Change Order will be	\$ 126,152.00

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.

BMK Architects, Inc.	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
321 Central Avenue Sarasota, FL 34237	1645 Barber Road Sarasota, FL 34240	1960 Landings Blvd Sarasota, FL 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Charles Kuykendall	Fred Strammer, Vice President	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
9 29 08	9/23/08	10/21/08
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Booker High School CTE Lab Pre-Construction

CHANGE ORDER NO 1

BOARD DATE:
December 9, 2008

ITEM 1) Description: The preconstruction services for this project are no longer required

Reason for Change: At the request of the CTE director this design was terminated. The project will not be completed.

Cost of Change: DEDUCT (\$6,444.22)

SUMMARY: ITEM 1) DEDUCT: (\$6,444.22)

TOTAL COST: DEDUCT: (\$6,444.22)

Total Direct Material Purchase amount to date:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="-6,444.22"/>	<input type="text" value="-83.645%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$4,659.00"/>	<input type="text" value="60.473%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY:


Dennis J Costa, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = (\$ -6444.22)



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Change Order

PROJECT: (Name and address) Booker High School CTE Lab Pre-Construction 3201 N. Orange Avenue Sarasota, FL 34234	CHANGE ORDER NUMBER: 1 DATE: 6/30/08 ARCHITECT'S PROJECT NUMBER:	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Magnum Builders 4545 Northgate Court Sarasota, FL 34234	CONTRACT DATE: 2/21/06 CONTRACT FOR: CTE Lab Preconstruction Services	

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

Delete Remaining Services for cancellation of design.

(\$6,444.22)

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ <u>7,704.22</u>
The net change by previously authorized Change Orders	\$ <u>.00</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ <u>7,704.22</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ <u>(6,444.22)</u>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ <u>1,260.00</u>
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.

<u>TRO Jung/Brannen</u> ARCHITECT (Firm name) 1330 Main St, 2nd FL Sarasota, FL 34236 ADDRESS	<u>Magnum Builders of Sarasota, Inc.</u> CONTRACTOR (Firm name) 4545 Northgate Court Sarasota, FL 34234 ADDRESS	<u>The School Board of Sarasota County, FL</u> OWNER (Firm name) 7895 Fruitville Rd. Sarasota, FL 34240 ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
<u>Wayne Vert</u> (Typed name)	<u>Michael L. Baltzer</u> (Typed name)	<u>Charles E. Collins</u> (Typed name)
DATE <u>10/30/08</u>	DATE <u>11/7/08</u>	

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

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CHANGE ORDER SUMMARY

PROJECT NAME: Booker Middle School - CTE Lab

CHANGE ORDER NO. 1

BOARD DATE: December 9, 2008

ITEM 1)	<u>Description:</u>	Remove sound panels and repair the wall behind the panels
	<u>Reason for Change:</u>	At the request of Facilities, the sound panels were removed and the wall repaired.
	<u>Cost of Change:</u>	ADD: \$459.12
ITEM 2)	<u>Description:</u>	Repair existing counter top
	<u>Reason for Change:</u>	At the request of the school, repairs work was done to an existing counter top
	<u>Cost of Change:</u>	ADD: \$150.00
ITEM 3)	<u>Description:</u>	Delete fans specified on drawings
	<u>Reason for Change:</u>	The CNC machine came with an exhaust fan, therefore an additional fan was not needed
	<u>Cost of Change:</u>	DEDUCT: (\$3,716.00)
ITEM 4)	<u>Description:</u>	Assemble tools and equipment furnished by owner
	<u>Reason for Change:</u>	The tools and equipment were delivered to jobsite and needed assembly.
	<u>Cost of Change:</u>	ADD: \$1,195.27
ITEM 5)	<u>Description:</u>	Modify space to receive new drafting tables.
	<u>Reason for Change:</u>	The space required for installation exceeded the space in the classroom. Casework needed to be cut and modified in order for the tables to fit
	<u>Cost of Change:</u>	ADD: \$268.33
ITEM 6)	<u>Description:</u>	Purchase stand for table saw.
	<u>Reason for Change:</u>	The model number changed on the table saw and the new model did not come with a stand
	<u>Cost of Change:</u>	ADD: \$117.23
ITEM 7)	<u>Description:</u>	Add one additional data port and hard wire paint booth
	<u>Reason for Change:</u>	At the request of facilities additional wiring was required to hook up this equipment.
	<u>Cost of Change:</u>	ADD: \$386.78
ITEM 8)	<u>Description:</u>	Delete the floor covering allowance in the contract
	<u>Reason for Change:</u>	Facilities Services requested that additional flooring be replaced and they contracted separately to complete this work along with the work originally specified.
	<u>Cost of Change:</u>	DEDUCT: (\$5,059.25)

AIA® Document G701™ – 2001

Change Order

PROJECT: (Name and address) Booker Middle School CTE Lab 2250 Myrtle Street Sarasota, FL 34234	CHANGE ORDER NUMBER: 1 DATE: 10/15/08 ARCHITECT'S PROJECT NUMBER:	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Magnum Builders 4545 Northgate Court Sarasota, FL 34234	CONTRACT DATE: 2/21/06 CONTRACT FOR: CTE Lab	

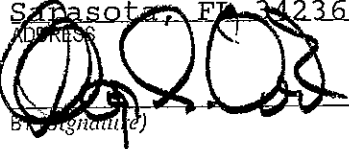
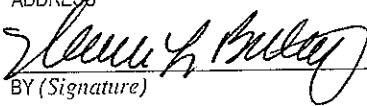
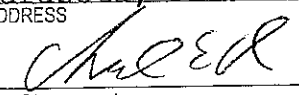
The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Summary of Changes - Additions and Deletions - See Attached

The original (Contract Sum) (Six hundred Maximum Price) was	\$ 137,889.34
The net change by previously authorized Change Orders	\$.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 137,889.34
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ (6,198.52)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 131,690.82
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.

<u>TRO Jung/Brannen</u> ARCHITECT (Firm name) 1330 Main St., 2nd FL Sarasota, FL 34236 ADDRESS	<u>Magnum Builders of Sarasota, Inc.</u> CONTRACTOR (Firm name) 4545 Northgate Court Sarasota, FL 34234 ADDRESS	<u>The School Board of Sarasota County, FL</u> OWNER (Firm name) 7895 Fruitville Road Sarasota, FL 34240 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Wayne Vert</u> (Typed name)	<u>Michael L. Baltzer</u> (Typed name)	<u>Charles E. Collins</u> (Typed name)
<u>11.3.08</u> DATE	<u>10/30/2008</u> DATE	<u>11/12/08</u> 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: Brookside Middle School - CTE Labs

CHANGE ORDER NO. 1

BOARD DATE: December 9, 2008

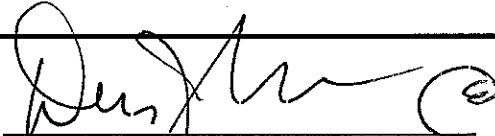
ITEM 1)	<u>Description:</u>	Delete fans specified on drawings
	<u>Reason for Change:</u>	The CNC machine came with an exhaust fan, therefore an additional fan was not needed
	<u>Cost of Change:</u>	DEDUCT: (\$3,716.00)
ITEM 2)	<u>Description:</u>	Assemble tools and equipment furnished by owner.
	<u>Reason for Change:</u>	The tools and equipment were delivered to jobsite and needed assembly
	<u>Cost of Change:</u>	ADD: 526.03
ITEM 3)	<u>Description:</u>	Modify space to receive new drafting tables and cut down existing tables .
	<u>Reason for Change:</u>	The space required for installation exceeded the space in the classroom. Casework needed to be cut and modified in order for the tables to fit.
	<u>Cost of Change:</u>	ADD: \$1,348.15
ITEM 4)	<u>Description:</u>	Move and reinstall casework
	<u>Reason for Change:</u>	At the request of the school, casework originally scheduled for removal was relocated at the school.
	<u>Cost of Change:</u>	ADD: \$517.35
ITEM 5)	<u>Description:</u>	Add new locking cabinets to the Family and Consumer Science lab.
	<u>Reason for Change:</u>	At the request of the CTE Director, new locking cabinets were added for teacher storage.
	<u>Cost of Change:</u>	ADD: \$4,790.00
ITEM 6)	<u>Description:</u>	Rework existing wall to facilitate installation of furniture
	<u>Reason for Change:</u>	The existing wall was found to be out of alignment and needed to be straightened prior to new furniture installation.
	<u>Cost of Change:</u>	ADD: \$459.12
ITEM 7)	<u>Description:</u>	Add additional data ports and hard wire paint booth
	<u>Reason for Change:</u>	At the request of facilities additional wiring was required to hook up this equipment
	<u>Cost of Change:</u>	ADD: \$890.69
ITEM 8)	<u>Description:</u>	Delete the floor covering allowance in the contract
	<u>Reason for Change:</u>	Facilities Services requested that additional flooring be replaced and they contracted separately to complete this work along with the work originally specified
	<u>Cost of Change:</u>	DEDUCT: (\$7,687.75)

SUMMARY: ITEM 1)	DEDUCT:	(\$3,716.00)
SUMMARY: ITEM 2)	ADD:	\$526.03
SUMMARY: ITEM 3)	ADD:	\$1,348.15
SUMMARY: ITEM 4)	ADD:	517.35
SUMMARY: ITEM 5)	ADD:	4,790.00
SUMMARY: ITEM 6)	ADD:	459.12
SUMMARY: ITEM 7)	ADD:	890.69
SUMMARY: ITEM 8)	DEDUCT:	(7,687.75)

TOTAL COST:	DEDUCT:	(\$2,872.41)
--------------------	----------------	---------------------

Total Direct Material Purchase amount to date:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="-\$2,872.41"/>	<input type="text" value="-2.374%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY:



Dennis J Costa, Project Manager

Is this a Design/Build continuing contract project? Yes X No ___ / If Yes, enter this C.O. amount here: = (\$2,872.41)



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Change Order

PROJECT: (Name and address)
 Brookside Middle School
 3636 South Shade Ave.
 Sarasota, FL 34239

CHANGE ORDER NUMBER: 1
 DATE: 10/15/08
 ARCHITECT'S PROJECT NUMBER:

OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

TO CONTRACTOR: (Name and address)
 Magnum Builders
 4545 Northgate Ct.
 Sarasota, FL 34234

CONTRACT DATE: 2/21/06
 CONTRACT FOR: CTE Labs

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

Summary of Changes - Additions & Deletions - See Attached

The original (Contract Sum) (~~XXXXXXXXXXXXXXXXXXXX~~) was \$ 121,016.22
 The net change by previously authorized Change Orders \$ 0.00
 The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was \$ 121,016.22
 The (Contract Sum) (~~XXXXXXXXXXXXXXXXXXXX~~) will be ~~XXXXXXX~~ (decreased) (~~XXXXXXX~~)
 by this Change Order in the amount of \$ (2,872.41)
 The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be \$ 118,143.81
 The Contract Time will be ~~XXXXXXXXXXXXXXXXXXXX~~ (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.

TRO Jung/Brannen
 ARCHITECT (Firm name)
 1330 Main St., 2nd FL
 Sarasota, FL 34236
 ADDRESS

Magnum Builders of
 Sarasota, Inc.
 CONTRACTOR (Firm name)
 4545 Northgate Ct.
 Sarasota, FL 34234
 ADDRESS

The School Board of
 Sarasota County, FL
 OWNER (Firm name)
 7895 Fruitville Rd.
 Sarasota, FL 34240
 ADDRESS

Wayne Vert
 (Typed name)
 11-14-08
 DATE

Michael L. Baltzer
 (Typed name)
 11.12.2008
 DATE

Charles E. Collins
 (Typed name)
 11/17/08
 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:

Lakeview Elementary School - HVAC Phase 2

CHANGE ORDER NO. NINETEEN (19)

BOARD DATE: December 9, 2008

ITEM 1) Description: Corrective change order to reconcile balances left on allowances and work not performed.

Reason for Change: Actual costs were less than the Guaranteed Maximum Price (GMP)

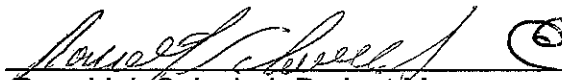
Cost of Change: DEDUCT: (\$101,001.76)

SUMMARY: ITEM 1) DEDUCT: (\$101,001.76)

TOTAL COST: DEDUCT: (\$101,001.76)

Total Direct Material Purchase amount to date:	\$591,764.26	-14.05%
Total Tax Savings to date as a result of Direct Material Purchases:	\$36,155.85	
Change Orders due to Scope Changes for Project as a % of original contract:	\$4,800.83	0.107%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	-\$91,586.86	2.050%
Change Orders Requested by Others as a % of original contract:	\$675.64	0.015%
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, enter this C O. amount here: = \$



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Change Order

PROJECT (<i>Name and address</i>): Lakeview Elementary - Phase 2 - HVAC 7299 Proctor Road Sarasota, FL 34241	CHANGE ORDER NUMBER: 019 DATE: October 02, 2008	OWNER: <input type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (<i>Name and address</i>): P.J. Hayes Inc dba Tandem Construction 5391 Lakewood Ranch Blvd. N. Suite 200 Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: 27001 CONTRACT DATE: July 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

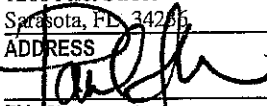
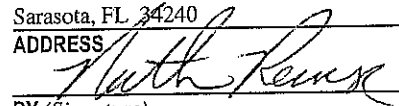
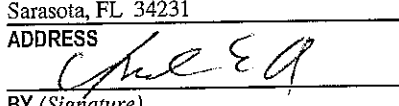
- Adjust Final Contract Sum to reflect actual cost of Allowances per Attachment "A".
- Provide credit for work that was not performed.

The original Contract Sum was	\$ 4,468,557.00
The net change by previously authorized Change Orders	\$ -613,028.74
The Contract Sum prior to this Change Order was	\$ 3,855,528.26
The Contract Sum will be decreased by this Change Order in the amount of	\$ -101,001.76
The new Contract Sum including this Change Order will be	\$ 3,754,526.50

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 August 8, 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.

<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 34235 ADDRESS	5391 Lakewood Ranch Blvd. N., Ste. 200 Sarasota, FL 34240 ADDRESS	1960 Landings Boulevard Sarasota, FL 34231 ADDRESS
 BY (<i>Signature</i>)	 BY (<i>Signature</i>)	 BY (<i>Signature</i>)
Paul I. Worrell (<i>Typed name</i>)	Nathan Renner (<i>Typed name</i>)	Charles E. Collins (<i>Typed name</i>)
11/03/08 DATE	10/02/08 DATE	11/07/08 DATE

CHANGE ORDER SUMMARY

PROJECT NAME: McIntosh Middle School - CTE Labs

CHANGE ORDER NO 1

BOARD DATE: December 9, 2008

ITEM 1)	<u>Description:</u>	Delete the floor covering allowance in the contract.
	<u>Reason for Change:</u>	Facilities Services requested that additional flooring be replaced and they contracted separately to complete this work along with the work originally specified.
	<u>Cost of Change:</u>	DEDUCT: (\$7,218.75)
ITEM 2)	<u>Description:</u>	Furnish and install downdraft range in Family and Consumer Sciences.
	<u>Reason for Change:</u>	The range selected exceeded the allowance amount in the original contract.
	<u>Cost of Change:</u>	ADD: 1055.99
ITEM 3)	<u>Description:</u>	Relocate existing overhead food preparation mirrors to accommodate new kitchen layout.
	<u>Reason for Change:</u>	The cost to relocate was less than previously quoted
	<u>Cost of Change:</u>	DEDUCT: (\$1,281.75)
ITEM 4)	<u>Description:</u>	Remove existing countertop casework in Room 505.
	<u>Reason for Change:</u>	At the request of the CTE Director, countertop casework originally scheduled to remain was removed.
	<u>Cost of Change:</u>	ADD: \$1,023.79
ITEM 5)	<u>Description:</u>	Relocate and add electrical and data outlets above cabinetry in room 505
	<u>Reason for Change:</u>	At the request of the CTE Director, existing electrical data outlets are to be relocated
	<u>Cost of Change:</u>	ADD: \$1,761.10
ITEM 6)	<u>Description:</u>	Extend power and data outlet to accommodate desks supplied by SCSB
	<u>Reason for Change:</u>	The desks supplied by SCSB did not include electrical tracks and wiring and needed to be field wired.
	<u>Cost of Change:</u>	ADD: \$4,733.55
ITEM 7)	<u>Description:</u>	Relocate dryer vent.
	<u>Reason for Change:</u>	The furniture placement required that the dryer vent be relocated.
	<u>Cost of Change:</u>	ADD: \$436.72
ITEM 8)	<u>Description:</u>	Furnish and install new lockable cabinetry for teacher storage.
	<u>Reason for Change:</u>	At the request of the CTE Director, new locking cabinets were added for teacher storage
	<u>Cost of Change:</u>	ADD: \$14,314.65

SUMMARY: ITEM 1)	DEDUCT:	(\$7,218.75)
SUMMARY: ITEM 2)	ADD:	\$1,055.99
SUMMARY: ITEM 3)	DEDUCT:	(\$1,281.75)
SUMMARY: ITEM 4)	ADD:	1,023.79
SUMMARY: ITEM 5)	ADD:	1,761.10
SUMMARY: ITEM 6)	ADD:	4,733.55
SUMMARY: ITEM 7)	ADD:	436.72
SUMMARY: ITEM 8)	ADD:	14,314.65

TOTAL COST:	ADD:	\$14,825.30
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Total Direct Material Purchase amount to date:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$14,825.30"/>	<input type="text" value="17.050%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY:



Dennis J Costa, Project Manager

Is this a Design/Build continuing contract project? Yes X No ___ / If Yes, enter this C.O. amount here: = (\$ 14825.30)

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Change Order

PROJECT: (Name and address) McIntosh Middle School CTE Lab 701 S. McIntosh Road Sarasota, FL 34232	CHANGE ORDER NUMBER: 1	OWNER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Magnum Builders 4545 Northgate Court Sarasota, FL 34234	DATE: 10/15/08	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR <input type="checkbox"/>
	CONTRACT DATE: 2/21/06	FIELD <input type="checkbox"/>
	CONTRACT FOR: CTE Lab	OTHER <input type="checkbox"/>

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

Summary of Changes - Additions and Deletions - See Attached

The original (Contract Sum) ~~(Guaranteed Maximum Price)~~ was \$ 86,949.82
 The net change by previously authorized Change Orders \$.00
 The (Contract Sum) ~~(Guaranteed Maximum Price)~~ prior to this Change Order was \$ 86,949.82
 The (Contract Sum) ~~(Guaranteed Maximum Price)~~ will be (increased) ~~(decreased)~~
 by this Change Order in the amount of \$ 14,825.30
 The new (Contract Sum) ~~(Guaranteed Maximum Price)~~ including this Change Order will be \$ 101,775.12
 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.

TRO Jung/Brannen
ARCHITECT (Firm name)

1230 Main St., 2nd FL
Sarasota, FL 34236
ADDRESS


BY (Signature)

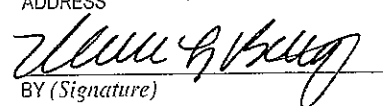
Wayne Vert
(Typed name)

DATE

11.3.08

Magnum Builders of
Sarasota, Inc.
CONTRACTOR (Firm name)

4545 Northgate Ct.
Sarasota, FL 34234
ADDRESS


BY (Signature)

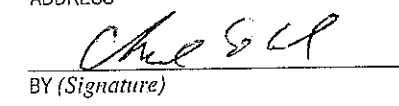
Michael L. Baltzer
(Typed name)

DATE

10/30/2008

School Board of
Sarasota County, FL
OWNER (Firm name)

7895 Fruitville Road
Sarasota, FL 34240
ADDRESS


BY (Signature)

Charles E. Collins
(Typed name)

DATE

11/07/08

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CHANGE ORDER SUMMARY

**PROJECT NAME:
NORTH PORT HIGH SCHOOL - PORTABLES 2008**

CHANGE ORDER NO. THREE (3)

BOARD DATE: December 9, 2008

ITEM 1) Description: Credit to be used for SBSC issued Purchase Order for the relocation of the aluminum ramp from Heron Creek School to North Port High School Portables.

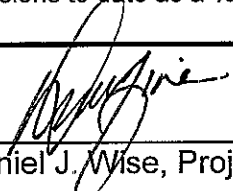

Reason for Change: Provide additional ADA Ramp at South end of the Portables.

Cost of Change: DEDUCT: (\$1,800 00)

SUMMARY: ITEM 1) DEDUCT: (\$1,800 00)

TOTAL COST: DEDUCT: (\$1,800.00)

Total Direct Material Purchase amount to date:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$49,841.00"/>	<input type="text" value="24.313%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY:  
Daniel J. Wise, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = (\$1,800 00)



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Change Order

PROJECT: (Name and address) SCSD-North Port High School-Portable Installation and Heron Creek Middle School- 6400 W. Price Blvd. and 6501 W. Price Blvd. North Port, FL 34286	CHANGE ORDER NUMBER: 003 DATE: 10/13/2008	OWNER <input checked="" type="checkbox"/> ARCHITECT <input checked="" type="checkbox"/> CONTRACTOR <input checked="" type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W. G. Mills, Inc. 3301 Whitfield Ave. Sarasota, FL 34243	ARCHITECT'S PROJECT NUMBER: CONTRACTOR'S PROJECT NUMBER: 20846 CONTRACT DATE: 7/10/2008	
	CONTRACT FOR: Move, install five portables from Heron Creek Middle School to North Port High School and disconnect, demolish 15 portables at HCMS.	

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

Per attached Change Order Request #003 and Potential Change Order #005.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	205,000.00
The net change by previously authorized Change Orders	\$	51,641.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	256,641.00
The (Contract Sum) (Guaranteed Maximum Price) will be increased (decreased) (unchanged) by this Change Order in the amount of	\$	(1,800.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	254,841.00
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		9/9/2008

(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.

Seibert Architects, PA ARCHITECT (Firm name) 325 Central Avenue Sarasota, FL 34236 ADDRESS BY (Signature) SAMUEL C. HOLLADAY (Typed name) 10-16-08 DATE	W. G. Mills, Inc CONTRACTOR (Firm name) 3301 Whitfield Ave. Sarasota, FL 34243 ADDRESS BY (Signature) Wm. Dean Crowley (Typed name) 10-15-08 DATE	The School Board of Sarasota County, Florida OWNER (Firm name) 1960 Landings Blvd. Sarasota, FL 34231 ADDRESS BY (Signature) Charles E. Collins (Typed name) 11/17/08 DATE
--	--	--

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CHANGE ORDER SUMMARY

PROJECT NAME: OAK PARK SCHOOL - HVAC RENOVATION

CHANGE ORDER NO. TWENTY NINE (29)

BOARD DATE: December 9, 2008

ITEM 1) Description: Corrective change order to reconcile balances left on allowances and work not performed.

Reason for Change: Actual costs were less than the Guaranteed Maximum Price (GMP)

Cost of Change: DEDUCT: (\$663,232.00)

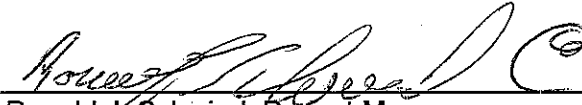
SUMMARY: ITEM 1) DEDUCT: (\$663,232.00)

DEDUCT: (\$663,232.00)

TOTAL COST:

Total Direct Material Purchase amount to date:	-\$872,864.87	-11.42%
Total Tax Savings to date as a result of Direct Material Purchases:	\$49,784.78	
Change Orders excluding Direct Material Purchases as of original contract:	-\$464,978.00	-6.084%
Total Architect/Engineer omissions to date as a % of original contract:	\$55,114.00	0.721%

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 (Name and address): Oak Park HVAC Renovation 7825 Proctor Road Sarasota, Florida 34241	CHANGE ORDER NUMBER: 029 DATE: October 31, 2008	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:

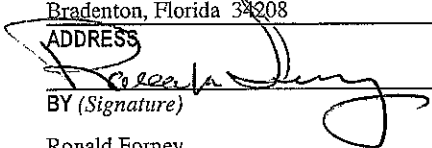
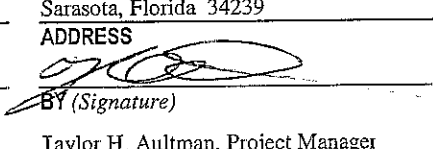
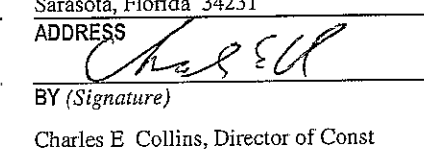
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Final	(\$663,232.00)
The original Guaranteed Maximum Price was	\$ 7,642,367.00
The net change by previously authorized Change Orders	\$ -674,054.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 6,968,313.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ -663,232.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 6,305,081.00

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

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

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

Forney Engineering, Inc.	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
5213 Fourth Avenue Circle E. Bradenton, Florida 34208	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Ronald Forney	Taylor H. Aultman, Project Manager	Charles E Collins, Director of Const Services
(Typed name)	(Typed name)	(Typed name)
11/12/08	11/06/08	11/17/08
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:

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

CHANGE ORDER NO. (053)

BOARD DATE: December 9, 2008

ITEM 1) Description: Install security/access control hardware and power requirements

Reason for Change: At the request of the SCSB Security Department, door access control wiring and power supplies for card swipe readers, key pads, remote control door locking devices, door detectors and associated control equipment are to be installed throughout Building no. 1 (administration building) for enhanced student and staff safety

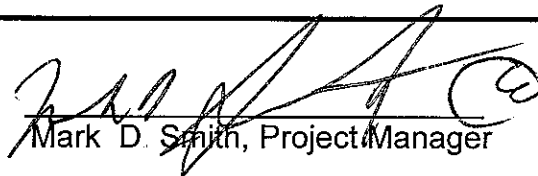
Cost of Change: Add: \$107,118.00

SUMMARY: ITEM 1) Add: \$107,118.00

TOTAL COST: Add: \$107,118.00

Total Direct Material Purchase amount to date:	10,448,370.75	-23.23%
Total Tax Savings to date as a result of Direct Material Purchases:	628,802.25	
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:	1,211,129.00	2.540%
Change Orders Requested by Others as a % of original contract:	382,525.00	0.802%
Total Architect/Engineer omissions to date as a % of original contract:	194,422.00	0.408%

SUBMITTED BY:


Mark D. Smith, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter \$ figure here: \$ _____



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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 053 DATE: 10/23/2008 ARCHITECT'S PROJECT NUMBER: 006-005 CONTRACTOR'S PROJECT NUMBER: 20748 CONTRACT DATE: 11/27/2007 CONTRACT FOR: GMP Construction Management	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34243		

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

To modify Contract by an amount included in Change Order Request (COR) #053 which includes Request for Proposal (RFP) #014 for Security/Access Control Hardware and Power Requirements.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 47,685,279.00
The net change by previously authorized Change Orders	\$ (9,505,760.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 38,179,519.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	
by this Change Order in the amount of	\$ 107,118.00 M
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ <u>38,286,637.00</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

(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, Inc. ARCHITECT <i>(Firm name)</i> 323 Central Avenue, Sarasota, Florida 34240 ADDRESS BY <i>(Signature)</i> Darrell McLain (Typed name) 11/2/08 DATE	W. G. Mills, Inc. CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Road, Sarasota, Florida 34243 ADDRESS BY <i>(Signature)</i> Tim Hensey, Executive Vice (Typed name) 11.4.08 DATE	The School Board of Sarasota County, OWNER <i>(Firm name)</i> 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS BY <i>(Signature)</i> Charles Collins, Director of Construction (Typed name) 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 - Administration/Cafeteria/Classrooms/Energy Plant/Media Center

CHANGE ORDER NO. (054)

BOARD DATE: December 9, 2008

ITEM 1) Description: Additional security cabling requirements

Reason for Change: At the request of the SCSB Security Department, additional access control panels automatic door locks, security key pads and card swipe locations were added to Buildings no. 1 (Administration) and Building no. 5 (Classroom) along with shielded access control cabling and CAT 6 wiring for current and future use to enhance control of ingress and egress from the campus and enhance student safety.

Cost of Change: Add: \$39,451.00

SUMMARY: ITEM 1) Add: \$39,451.00

TOTAL COST: Add: \$39,451.00

Total Direct Material Purchase amount to date:	10,448,370.75	-23.23%
Total Tax Savings to date as a result of Direct Material Purchases:	628,802.25	
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:	1,211,129.00	2.540%
Change Orders Requested by Others as a % of original contract:	418,976.00	0.879%
Total Architect/Engineer omissions to date as a % of original contract:	194,422.00	0.408%

SUBMITTED BY:


Mark D. Smith, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter \$ figure here: \$ _____



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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 054	OWNER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34243	DATE: 10/24/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 20748	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/27/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: GMP Construction Management	

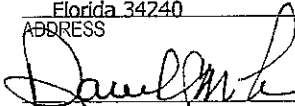
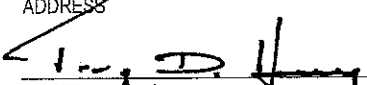
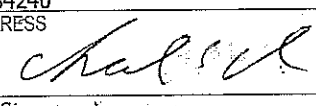
The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify Contract by an amount included in Change Order Request (COR) #054 which includes Request for Proposal (RFP) #015 for Security Cabling Additions.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	<u>47,685,279.00</u>
The net change by previously authorized Change Orders	\$	<u>(9,398,642.00)</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>38,286,637.00</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	<u>39,451.00</u> <i>DL</i>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	<u>38,326,088.00</u>
The Contract Time will be (increased) (decreased) (unchanged) by	(6)	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.

<u>BMK Architects, Inc.</u> ARCHITECT <i>(Firm name)</i> 323 Central Avenue, Sarasota, Florida 34240 ADDRESS	<u>W. G. Mills, Inc.</u> CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Road, Sarasota, Florida 34243 ADDRESS	<u>The School Board of Sarasota County, Florida</u> OWNER <i>(Firm name)</i> 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
<u>Darrell McLain</u> <i>(Typed name)</i>	<u>Tim Hensey, Executive Vice President</u> <i>(Typed name)</i>	<u>Charles Collins, Director of Construction</u> <i>(Typed name)</i>
<u>11/2/08</u> DATE	<u>11.4.08</u> DATE	<u>11/17/08</u> 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 Cafeteria/Media Center

CHANGE ORDER NO. (017)

BOARD DATE:
December 9, 2008

- ITEM 1) Description: Modify hollow metal doors, storefront and glazing tint.
- Reason for Change: Upon review by staff, changes are made to match the look and materials used presenting a unified look throughout the campus.
- Cost of Change: ADD: \$8,190.00
-
- ITEM 2) Description: Provide a concealed fire sprinkler termination point into the storm water drainage system.
- Reason for Change: Upon review of the sprinkler termination by staff and facilities it was determined that moving the termination point will prevent an ongoing maintenance issue from occurring.
- Cost of Change: ADD: \$2,631.00
-
- ITEM 3) Description: Add Mapei waterproofing at perimeter of mud set tile
- Reason for Change: Upon review by staff, the new membrane will perform as a improved waterproofing along all edges of the tile installation.
- Cost of Change: ADD: \$6,055.00
-
- ITEM 4) Description: Add structural steel to support exterior curtain wall.
- Reason for Change: The structural steel framing needed additional support at the offsets in building six to support the exterior curtain wall
- Cost of Change: ADD: \$4,092.00
-
- ITEM 5) Description: Add fire alarm speaker, strobes and modifications to duct smoke detectors.
- Reason for Change: Upon review by the Fire Marshall it was determined that these items needed to be added to meet fire safety codes.
- Cost of Change: ADD: \$14,816.00



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Change Order

PROJECT: (Name and address)	CHANGE ORDER NUMBER: 017	OWNER <input type="checkbox"/>
Riverview High School-Building #6:Cafeteria/Media One Ram Way, Sarasota, Florida 34231	DATE: 9/11/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address)	CONTRACTOR'S PROJECT NUMBER: 20758	FIELD <input type="checkbox"/>
W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT DATE: 2/28/2008	OTHER <input type="checkbox"/>
	CONTRACT FOR: General Construction	

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

To modify the Contract by amounts included in Change Order Request (COR) #017, which includes Potential Change Orders (PCOs) #014 - Bldg. 6 Door Type changes, #018 - Bldg. #6 Fire Sprinkler Term Mods, #019 - Add Mapei WP Membrane, RFP #004 - North Wall Storefront Header Clarification and RFP #005 - Fire Marshal Review Comments.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	<u>6,105,530.00</u>
The net change by previously authorized Change Orders	\$	<u>(1,552,823.00)</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>4,552,707.00</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	<u>35,784.00</u>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	<u>4,588,491.00</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		

(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> ARCHITECT (Firm name)	<u>W. G. Mills, Inc.</u> CONTRACTOR (Firm name)	<u>The School Board of Sarasota County,</u> OWNER (Firm name)
<u>323 Central Avenue</u> Sarasota, Florida 34236 ADDRESS	<u>3301 Whitfield Avenue</u> Sarasota, Florida 34243 ADDRESS	<u>7895 Fruitville Road</u> Sarasota, Florida 34240 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Darrell McLain</u> (Typed name)	<u>Tim Hensey, Executive Vice</u> (Typed name)	<u>Charles Collins, Director of Construction</u> (Typed name)
<u>10/29/08</u> DATE	<u>10-30-08</u> DATE	<u>11/12/08</u> 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 Cafeteria/Media Center

CHANGE ORDER NO. (018)

BOARD DATE:
December 9, 2008

ITEM 1)	<u>Description:</u>	Disconnect portables at parent pick-up loop
	<u>Reason for Change:</u>	The traffic flow needed to be revised to accommodate the parent pick up area.
	<u>Cost of Change:</u>	ADD: \$4,634.00
ITEM 2)	<u>Description:</u>	Add security wiring to automatic door locks.
	<u>Reason for Change:</u>	At the request of SCSB Security, wiring is added to facilitate the installation of card swipes and key pads
	<u>Cost of Change:</u>	ADD: \$34,162.00
ITEM 3)	<u>Description:</u>	Revise the locations of data drops.
	<u>Reason for Change:</u>	Relocating the Cysis program to the RHS campus required the relocation of these data drops
	<u>Cost of Change:</u>	ADD: \$8,259.00

SUMMARY: ITEM 1)	ADD:	\$4,634.00
ITEM 2)	ADD:	\$34,162.00
ITEM 3)	ADD:	\$8,259.00

TOTAL COST:	ADD:	\$47,055.00

Total Direct Material Purchase amount to date:	\$1,593,145.28	-27.67%
Total Tax Savings to date as a result of Direct Material Purchases:	\$96,088.72	
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:	\$99,469.00	1.629%
Change Orders Requested by Others as a % of original contract:	\$79,700.00	1.305%
Total Architect/Engineer omissions to date as a % of original contract:	\$40,081.00	0.656%

SUBMITTED BY: 
Dennis J Costa, Project Manager

Is this a Design/Build continuing contract project? Yes _ No / If Yes, enter this C.O. amount here: = \$ _____



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Change Order

PROJECT: (Name and address) Riverview High School-Building #6:Cafeteria/Media One Ram Way, Sarasota, Florida 34231	CHANGE ORDER NUMBER: 018	OWNER <input type="checkbox"/>
	DATE: 9/11/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20758	FIELD <input type="checkbox"/>
	CONTRACT DATE: 2/28/2008	OTHER <input type="checkbox"/>
	CONTRACT FOR: General Construction	

The Contract is changed as follows:

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

To modify the Contract by amounts included in Change Order Request (COR) #018, which includes Potential Change Order (PCO) #022 to disconnect six (6) portables and modify the Parent Pick Up drive, RFP 007R - Add Wiring to Automatic Door Locks and RFP 008 - Revised Data Drop Quantities.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	6,105,530.00
The net change by previously authorized Change Orders	\$	(1,517,039.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	4,588,491.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	47,055.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	4,635,546.00
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		

(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> ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236 ADDRESS BY (Signature)	<u>W. G. Mills, Inc.</u> CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34243 ADDRESS BY (Signature)	<u>The School Board of Sarasota County,</u> OWNER (Firm name) 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS BY (Signature)
<u>Darrell McLean</u> (Typed name) 11/2/08 DATE	<u>Tim Hensey, Executive Vice</u> (Typed name) 11.4.08 DATE	<u>Charles Collins, Director of Construction</u> (Typed name) 11/12/08 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 - Cafeteria/Media Center

CHANGE ORDER NO. (019)

BOARD DATE: December 9, 2008

ITEM 1) Description: Install electronic door retraction devices including power requirements and cabling

Reason for Change: At the request of SCSB Security, electronic retraction devices shall be provided to exterior doors as an added access security measure.

Cost of Change: Add: \$48,508.00

SUMMARY: ITEM 1) Add: \$48,508.00

TOTAL COST: Add: \$48,508.00

Total Direct Material Purchase amount to date:	\$1,593,145.28	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$96,088.72	
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:	\$147,977.00	2.424%
Change Orders Requested by Others as a % of original contract:	\$79,700.00	1.305%
Total Architect/Engineer omissions to date as a % of original contract:	\$40,081.00	0.656%

SUBMITTED BY:


Dennis J Costa, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No X / If Yes, enter \$ figure here: \$ _____



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Change Order

PROJECT: (Name and address) Riverview High School-Building #6:Cafeteria/Media One Ram Way, Sarasota, Florida 34231	CHANGE ORDER NUMBER: 019 DATE: 9/11/2008 ARCHITECT'S PROJECT NUMBER: 006-005	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20758 CONTRACT DATE: 2/28/2008 CONTRACT FOR: General Construction	

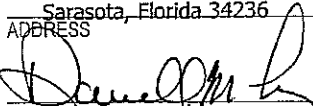
The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

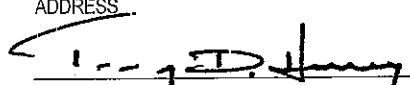
To modify the Contract by amounts included in Change Order Request (COR) #019, which includes Request for Proposal (RFP) #006R - Security/Access Control Hardware and Power Requirements.

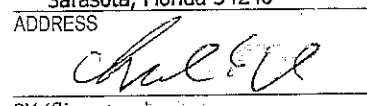
The original (Contract Sum) (Guaranteed Maximum Price) was	\$	6,105,530.00
The net change by previously authorized Change Orders	\$	(1,469,984.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	4,635,546.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	48,508.00 <i>82</i>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	4,684,054.00
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		

(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, Inc.
ARCHITECT (Firm name)
323 Central Avenue
Sarasota, Florida 34236
ADDRESS

BY (Signature)

W. G. Mills, Inc.
CONTRACTOR (Firm name)
3301 Whitfield Avenue
Sarasota, Florida 34243
ADDRESS

BY (Signature)

The School Board of Sarasota County,
OWNER (Firm name)
Florida
7895 Fruitville Road
Sarasota, Florida 34240
ADDRESS

BY (Signature)

Darrell McLain
(Typed name)
11/2/08
DATE

Tim Hensey, Executive Vice
(Typed name)
11.4.08
DATE

Charles Collins, Director of Construction
(Typed name)
11/17/08
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 - Cafeteria/Media Center

CHANGE ORDER NO. (020)

BOARD DATE: December 9, 2008

ITEM 1) Description: Deduct the cost of hollow metal doors and frames, wood doors and finish hardware materials supplied by Hollow Metal Specialists (Stock-HMS). 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 \$4847.91 will be realized.

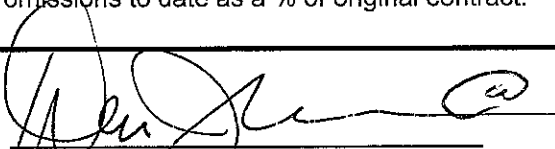
Cost of Change: Deduct: (\$84,813.00)

SUMMARY: ITEM 1) Deduct: (\$84,813.00)

TOTAL COST: Deduct: (\$84,813.00)

Total Direct Material Purchase amount to date:	<input type="text" value="\$1,673,110.38"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$100,936.62"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$147,977.00"/>	<input type="text" value="2.424%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$79,700.00"/>	<input type="text" value="1.305%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$40,081.00"/>	<input type="text" value="0.656%"/>

SUBMITTED BY:


Dennis J Costa, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter \$ figure here: \$ _____



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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School-Building #6:Cafeteria/ One Ram Way, Sarasota, Florida 34231	CHANGE ORDER NUMBER: 020 DATE: 10/29/2008	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	ARCHITECT'S PROJECT NUMBER: 006-005 CONTRACTOR'S PROJECT NUMBER: 20758 CONTRACT DATE: 2/28/2008 CONTRACT FOR: General Construction	

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

To modify the Contract by an Amount included in Change Order Request (COR) #020 which includes Potential Change Order/Direct Purchase Order (PCO/DPO) #013 for Stock/HMS - Hollow Metal Specialists under PO #9042-20903472

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	6,105,530.00
The net change by previously authorized Change Orders	\$	(1,421,476.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	4,684,054.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(84,813.00) <i>DL</i>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	4,599,241.00
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.

<u>BMK Architects, Inc.</u>	<u>W. G. Mills, Inc.</u>	<u>The School Board of Sarasota County, Florida</u>
ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236	CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34243	OWNER (Firm name) 7895 Fruitville Road Sarasota, Florida 34240
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
<u>Darrell McLain</u>	<u>Tim Hensey, Executive Vice President</u>	<u>Charles Collins, Director of Construction Services</u>
(Typed name)	(Typed name)	(Typed name)
<u>11/6/08</u>	<u>11.13.08</u>	<u>11/17/08</u>
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 - Gym & Auditorium**

CHANGE ORDER NO 043

BOARD DATE: December 9, 2008

- ITEM 1) Description: Add acrylic coating to be applied to the fireproofing in room 2-115.
- Reason for Change: There is no ceiling in this room and therefore the exposed ceiling area needs to be painted a flat black color.
- Cost of Change: Add: \$2,565.00
- ITEM 2) Description: Consolidate the sprinkler drain locations into fewer drains tied into the storm water collection system.
- Reason for Change: The number and location of drain terminations are revised because these drains can stain the concrete sidewalk when they are flushed. The new drains utilize the existing storm water systems.
- Cost of Change: ADD: \$6,943.00
- ITEM 3) Description: Install fire alarm duct detectors at all HVAC duct smoke damper locations in Building no 2 (auditorium) and Building no 3 (Gymnasium).
- Reason for Change: Upon review of the gym and auditorium building plans by the SCSB building department, it was noticed by the plans examiner that fire alarm detection devices which by code have to be located at each smoke damper in the ductwork system had been omitted. The fire alarm devices were added as required by code. This item will be charged against the one percent (1%) errors and omissions allowance.
- Cost of Change: ADD: \$13,876.00
- ITEM 4) Description: Gymnasium scorekeeper's table/power location
- Reason for Change: At the request of Jim Clark, Supervisor of Athletics, the scoreboards in the original contract were deleted and replacements ordered through Coke per the agreement with the district. Also, an electric power outlet was added at the scorekeeper's table.
- Cost of Change: DEDUCT: (\$1,418.00)

ITEM 5) Description: Add Mapei Waterproof membrane at bathrooms

Reason for Change: The project team determined that the placement of a waterproofing membrane at the junction of the floor and walls would prevent water intrusion into the walls and adjoining spaces as has been done with good results in other school projects.

Cost of Change: ADD: \$5,020.00

SUMMARY: ITEM 1) ADD: \$2,565.00
ITEM 2) ADD: \$6,943.00
ITEM 3) ADD: \$13,876.00
ITEM 4) DEDUCT: (\$1,418.00)
ITEM 5) ADD: \$5,020.00

TOTAL COST: ADD: \$26,986.00

Total Direct Material Purchase amount to date:	\$3,592,744.34	-21.02%
Total Tax Savings to date as a result of Direct Material Purchases:	\$216,914.66	
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	\$99,613.00	0.564%
Change Orders Requested by Others as a % of original contract:	\$13,810.00	0.078%
Total Architect/Engineer omissions to date as a % of original contract:	\$7,398.00	0.042%

SUBMITTED BY:


Mark D. Smith, Project Manager

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 - Gym & Auditorium One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 043	OWNER <input type="checkbox"/>
	DATE: 10/14/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 20531	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: 20728	FIELD <input type="checkbox"/>
	CONTRACT DATE: 9/4/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: Construction of the gymnasium, music rooms and auditorium and associated work.	

The Contract is changed as follows:

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

To modify Contract per amounts included in Change Order Request (COR) #043, which includes Potential Change Orders (PCOs) #036 (Add'l Acrylic Top Coat), #041R (Bldgs. 2&3 FS Drain Term Mods), #045R (FA Detector Add), #046 (Gym Scorekeeper's Table), #053 (Add Mapei WP Membrane).

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	<u>17,669,004.00</u>
The net change by previously authorized Change Orders	\$	<u>(3,547,771.00)</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>14,121,233.00</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	<u>26,986.00</u>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	<u>14,148,219.00</u>
The Contract Time will be (increased) (decreased) (unchanged) by	(6)	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.

<u>BMK Architects, Inc.</u> ARCHITECT <i>(Firm name)</i>	<u>W. G. Mills, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>The School Board of Sarasota County, Fl.</u> OWNER <i>(Firm name)</i>
<u>323 Central Avenue</u> Sarasota, Florida 34236 ADDRESS	<u>3301 Whitfield Avenue</u> Sarasota, Florida 34240 ADDRESS	<u>7895 Fruitville Road</u> Sarasota, Florida 34240 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
<u>Darrell McLain</u> <i>(Typed name)</i>	<u>Timothy D. Hensey, Executive V.</u> <i>(Typed name)</i>	<u>Charles E. Collins, Director of</u> <i>(Typed name)</i>
<u>10/26/08</u> DATE	<u>10-30-08</u> DATE	<u>11/7/08</u> DATE

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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO 044

BOARD DATE: December 9, 2008

ITEM 1) Description: Add addressable duct detectors

Reason for Change: Upon review of the plans by the SCSB Building Department, it was noted that additional fire alarm HVAC duct detectors were required in fourteen (14) classrooms where not currently shown.

Cost of Change: Add: \$35,061.00

ITEM 2) Description: Add conduit raceway for ITV antenna from Building no. 3 to Building no. 5

Reason for Change: At the request of the SCSB Telecom Department, an ITV antenna was added to the project which requires a conduit pathway from the antenna location on Building no. 5 (classroom building) to the media production room in building no. 3 (auditorium building).

Cost of Change: ADD: \$3,842.00

SUMMARY: ITEM 1) ADD: \$35,061.00
ITEM 2) ADD: \$3,842.00

TOTAL COST: ADD: \$38,903.00

Total Direct Material Purchase amount to date:	\$3,592,744.34	-21.02%
Total Tax Savings to date as a result of Direct Material Purchases:	\$216,914.66	
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	\$99,613.00	0.564%
Change Orders Requested by Others as a % of original contract:	\$17,652.00	0.100%
Total Architect/Engineer omissions to date as a % of original contract:	\$42,459.00	0.240%

SUBMITTED BY:


Mark D. Smith, 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 - Gym & Auditorium One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 044	OWNER <input type="checkbox"/>
	DATE: 10/14/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 20531	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: 20728	FIELD <input type="checkbox"/>
	CONTRACT DATE: 9/4/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: Construction of the gymnasium, music rooms and auditorium and associated work.	

The Contract is changed as follows:

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

To modify Contract per amounts included in Change Order Request (COR) #044 which includes Potential Change Orders (PCOs) #056R (Addressable Duct Detectors), and RFP 019 (Conduit Raceway for ITV Antenna).

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	17,669,004.00
The net change by previously authorized Change Orders	\$	(3,520,785.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	14,148,219.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	38,903.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	14,187,122.00
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		

(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> ARCHITECT <i>(Firm name)</i> 323 Central Avenue Sarasota, Florida 34236 ADDRESS	<u>W. G. Mills, Inc.</u> CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Avenue Sarasota, Florida 34240 ADDRESS	<u>The School Board of Sarasota County, FL.</u> OWNER <i>(Firm name)</i> 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
Darrell McLain (Typed name)	Timothy D. Hensey, Executive V. (Typed name)	Charles E. Collins, Director of (Typed name)
10/28/08 DATE	10-30-08 DATE	11/17/08 DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Gym & Auditorium

CHANGE ORDER NO (045)

BOARD DATE: December 9, 2008

ITEM 1) Description: Add the cost of the sign deleted by change order # 009 back into the contract.

Reason for Change: At the direction of senior staff, the basketball scoreboard will be purchased from Coca Cola by the Construction Manager as per agreement with Coca Cola

Cost of Change: ADD: \$9,801.00

SUMMARY: ITEM 1) ADD: \$9,801.00

TOTAL COST: ADD: \$9,801.00

Total Direct Material Purchase amount to date:	<input type="text" value="\$3,583,545.28"/>	<input type="text" value="-20.97%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$216,312.72"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$99,613.00"/>	<input type="text" value="0.564%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$17,652.00"/>	<input type="text" value="0.100%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$42,459.00"/>	<input type="text" value="0.240%"/>

SUBMITTED BY:


Dennis J Costa, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No X / If Yes, enter \$ figure here: \$ _____



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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 045	OWNER <input type="checkbox"/>
	DATE: 10/14/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 20531	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: 20728	FIELD <input type="checkbox"/>
	CONTRACT DATE: 9/4/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: Construction of the gymnasium, music rooms and auditorium and associated work.	

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

To modify Contract per amounts included in Change Order Request (COR) #045 which includes Potential Change Order (PCO) #042 (Close PO 9042-20804722 - WESINCO/Daktronics).

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	<u>17,669,004.00</u>
The net change by previously authorized Change Orders	\$	<u>(3,481,882.00)</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>14,187,122.00</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	<u>9,801.00</u> <i>DL</i>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	<u>14,196,923.00</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		

(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>ANK Architects, Inc.</u> ARCHITECT <i>(Firm name)</i>	<u>W. G. Mills, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>The School Board of Sarasota County, FL</u> OWNER <i>(Firm name)</i>
<u>323 Central Avenue</u> ADDRESS Sarasota, Florida 34236	<u>3301 Whitfield Avenue</u> ADDRESS Sarasota, Florida 34240	<u>7895 Fruitville Road</u> ADDRESS Sarasota, Florida 34240
<u><i>(Signature)</i></u> BY <i>(Signature)</i>	<u><i>(Signature)</i></u> BY <i>(Signature)</i>	<u><i>(Signature)</i></u> BY <i>(Signature)</i>
<u>Darrell McLain</u> <i>(Typed name)</i>	<u>Timothy D. Hensey, Executive V.</u> <i>(Typed name)</i>	<u>Charles E. Collins, Director of</u> <i>(Typed name)</i> Construction
<u>10/26/08</u> DATE	<u>10.30.08</u> DATE	<u>11/17/08</u> 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.

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Gym & Auditorium

CHANGE ORDER NO (46)

BOARD DATE: December 9, 2008

ITEM 1) Description: Install security/access control hardware and power requirements

Reason for Change: At the request of the SCSB Security Department, revised door access hardware and security wiring are to be installed throughout Building no 2 (Auditorium building) for and Building no 3 (gymnasium) to control access for enhanced student and staff safety.

Cost of Change: ADD: \$52,399 00

SUMMARY: ITEM 1) ADD: \$52,399 00

TOTAL COST: ADD: \$52,399 00

Total Direct Material Purchase amount to date:	<input type="text" value="\$3,583,545.28"/>	<input type="text" value="-20.97%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$216,312.72"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$99,613.00"/>	<input type="text" value="0.564%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$70,051.00"/>	<input type="text" value="0.396%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$42,459.00"/>	<input type="text" value="0.240%"/>

SUBMITTED BY:


Mark D. Smith, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter \$ figure here: \$



AIA Document G701™ - 2001

Change Order

PROJECT: (Name and address) Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 046	OWNER <input type="checkbox"/>
	DATE: 10/14/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 20531	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACTOR'S PROJECT NUMBER: 20728	FIELD <input type="checkbox"/>
	CONTRACT DATE: 9/4/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: Construction of the gymnasium, music rooms and auditorium and associated work.	

The Contract is changed as follows:

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

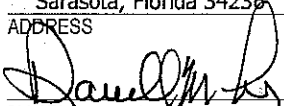
To modify Contract per amounts included in Change Order Request (COR) #046 which includes Request for Proposal (RFP) #017R for Security/Access Control Hardware and Power Requirements.

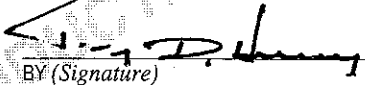
The original (Contract Sum) (Guaranteed Maximum Price) was	\$	17,669,004.00
The net change by previously authorized Change Orders	\$	(3,472,081.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	14,196,923.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	52,399.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	14,249,322.00
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

(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, Inc.
 ARCHITECT (Firm name)
 323 Central Avenue
 Sarasota, Florida 34236
 ADDRESS

 BY (Signature)
 Darrell McLean
 (Typed name)
 10/26/08
 DATE

W. G. Mills, Inc.
 CONTRACTOR (Firm name)
 3301 Whitfield Avenue
 Sarasota, Florida 34240
 ADDRESS

 BY (Signature)
 Timothy D. Hensey, Executive V.
 (Typed name)
 10.30.08
 DATE

The School Board of Sarasota County, FL
 OWNER (Firm name)
 7895 Fruitville Road
 Sarasota, Florida 34240
 ADDRESS

 BY (Signature)
 Charles E. Collins, Director of
 (Typed name)
 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 - Gym & Auditorium

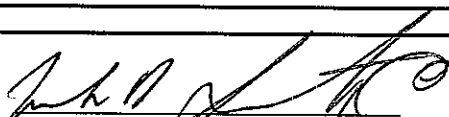
CHANGE ORDER NO 047

BOARD DATE: DECEMBER 9, 2008

ITEM 1)	<u>Description:</u>	Revise gym and auditorium signage schedule
	<u>Reason for Change:</u>	This change brings the Building no. 2 (auditorium) and Building no. 3 (gymnasium) signage and mechanical, electrical and plumbing locate tags into conformance with the new identification system being used throughout the district
	<u>Cost of Change:</u>	ADD: \$2,319.00
ITEM 2)	<u>Description:</u>	Revise perforated screen wall and frame
	<u>Reason for Change:</u>	At the direction of the SCSB on-site staff, the perforated screen wall located on the 2nd floor walkway of Building no. 3 (Gymnasium) was upgraded to a heavier impact resistant material more resistant to abuse
	<u>Cost of Change:</u>	ADD: \$3,655.00
ITEM 3)	<u>Description:</u>	Additional security cabling requirements
	<u>Reason for Change:</u>	At the request of the SCSB Security Department, additional access control panels automatic door locks, security key pads and card swipe locations were added to Buildings no 2 (Auditorium/music) and Building no 3 (gymnasium) along with shielded access control cabling and CAT 6 wiring for current and future use to enhance control of ingress and egress from the campus and enhance student safety
	<u>Cost of Change:</u>	ADD: \$37,402.00
SUMMARY:	ITEM 1)	ADD: \$2,319.00
	ITEM 2)	ADD: \$3,655.00
	ITEM 3)	ADD: \$37,402.00
TOTAL COST:	ADD:	\$43,376.00

Total Direct Material Purchase amount to date:	\$3,583,545.28	-20.97%
Total Tax Savings to date as a result of Direct Material Purchases:	\$216,312.72	
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:	\$105,587.00	0.598%
Change Orders Requested by Others as a % of original contract:	\$107,453.00	0.608%
Total Architect/Engineer omissions to date as a % of original contract:	\$42,459.00	0.240%

SUBMITTED BY:


Mark D. Smith, Project Manager

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



AIA[®]

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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 047	OWNER <input type="checkbox"/>
	DATE: 10/17/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 20531	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: 20728	FIELD <input type="checkbox"/>
	CONTRACT DATE: 9/4/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: Construction of the gymnasium, music rooms and auditorium and associated work.	

The Contract is changed as follows:

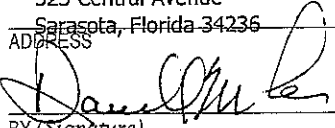
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

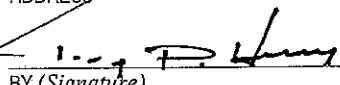
To modify Contract per amounts included in Change Order Request (COR) #047 which includes Request for Proposal (RFP) #018 for Security Cabling Additions, Potential Change Order (PCO) #039R for Revised Signage Schedule and MEP labeling per RFI 210 and #058 for Perforated Screen Wall and Frame.

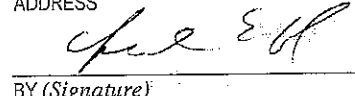
The original (Contract Sum) (Guaranteed Maximum Price) was	\$	<u>17,669,004.00</u>
The net change by previously authorized Change Orders	\$	<u>(3,419,682.00)</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>14,249,322.00</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	<u>43,376.00</u> 22
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	<u>14,292,698.00</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		

(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, Inc.
ARCHITECT *(Firm name)*
323 Central Avenue
Sarasota, Florida 34236
ADDRESS

BY *(Signature)*

W. G. Mills, Inc.
CONTRACTOR *(Firm name)*
3301 Whitfield Avenue
Sarasota, Florida 34240
ADDRESS

BY *(Signature)*

The School Board of Sarasota County, FL
OWNER *(Firm name)*
7895 Fruitville Road
Sarasota, Florida 34240
ADDRESS

BY *(Signature)*

Darrell McLain
(Typed name)
10/28/08
DATE

Timothy D. Hensey, Executive V.
(Typed name)
10.30.08
DATE

Charles E. Collins, Director of
(Typed name)
Construction
11/17/08
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: Sarasota Middle School CTE Labs

CHANGE ORDER NO. 1

BOARD DATE: December 9, 2008

ITEM 1)	<u>Description:</u>	Cap plumbing lines behind existing wall.
	<u>Reason for Change:</u>	The plumbing lines were hidden behind a wall that was removed during construction.
	<u>Cost of Change:</u>	ADD: \$438.83
ITEM 2)	<u>Description:</u>	Delete fans specified on drawings
	<u>Reason for Change:</u>	The CNC machine came with an exhaust fan, therefore an additional fan was not needed
	<u>Cost of Change:</u>	DEDUCT: (\$3,716.00)
ITEM 3)	<u>Description:</u>	Modify casework to accept new range
	<u>Reason for Change:</u>	The casework needed to be modified to accept new range. (see item # 12)
	<u>Cost of Change:</u>	ADD: \$312.50
ITEM 4)	<u>Description:</u>	Raise floor drain to facilitate a flush installation of quarry tile.
	<u>Reason for Change:</u>	The drain was raised for safety purposes in order to a flat surface walking surface and eliminate a tripping hazard.
	<u>Cost of Change:</u>	ADD: \$92.38
ITEM 5)	<u>Description:</u>	Assemble tools and equipment furnished by owner.
	<u>Reason for Change:</u>	The tools and equipment were delivered to jobsite and needed assembly
	<u>Cost of Change:</u>	ADD: \$501.67
ITEM 6)	<u>Description:</u>	Modify space to receive new drafting tables.
	<u>Reason for Change:</u>	The space required for installation exceeded the space in the classroom. Casework needed to be cut and modified in order for the tables to fit.
	<u>Cost of Change:</u>	ADD: \$268.34
ITEM 7)	<u>Description:</u>	Relocate existing dryer vent.
	<u>Reason for Change:</u>	The dryer vent was located behind owner supplied equipment and needed to be relocated.
	<u>Cost of Change:</u>	ADD: \$436.72
ITEM 8)	<u>Description:</u>	Purchase stand for table saw.
	<u>Reason for Change:</u>	The model number changed on the table saw and the new model did not come with a stand
	<u>Cost of Change:</u>	ADD: \$117.23
ITEM 9)	<u>Description:</u>	Add additional data ports and hard wire paint booth

Reason for Change: At the request of facilities additional wiring was required to hook up this equipment

Cost of Change: ADD: \$554.75

ITEM 10) Description: Delete the floor covering allowance in the contract

Reason for Change: Facilities Services requested that additional flooring be replaced and they contracted separately to complete this work along with the work originally specified.

Cost of Change: DEDUCT: (\$8,345.75)

ITEM 11) Description: Furnish and install slide in range.

Reason for Change: The existing range was found to be faulty and required replacement

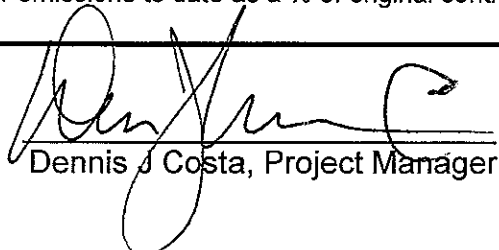
Cost of Change: ADD: \$1,304.55

SUMMARY: ITEM 1) ADD: \$438.83
SUMMARY: ITEM 2) DEDUCT: (\$3,716.00)
SUMMARY: ITEM 3) ADD: \$312.50
SUMMARY: ITEM 4) ADD: 92.38
SUMMARY: ITEM 5) ADD: 501.67
SUMMARY: ITEM 6) ADD: 268.34
SUMMARY: ITEM 7) ADD: 436.72
SUMMARY: ITEM 8) ADD: 117.23
SUMMARY: ITEM 9) ADD: 554.75
SUMMARY: ITEM 10) DEDUCT: (8,345.75)
SUMMARY: ITEM 11) ADD: 1,304.55

TOTAL COST: DEDUCT: (\$8,034.78)

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:	-\$8,034.78	-5.807%
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:


Dennis J. Costa, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = (\$ -8034.78)

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Change Order

PROJECT: (Name and address) Sarasota Middle School CTE Lab 4826 Ashton Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 1 DATE: 10/15/08 ARCHITECT'S PROJECT NUMBER:	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Magnum Builders 4545 Northgate Court Sarasota, FL 34234	CONTRACT DATE: 2/21/06 CONTRACT FOR: CTE Lab	

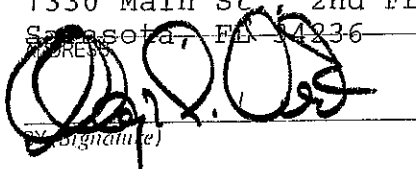
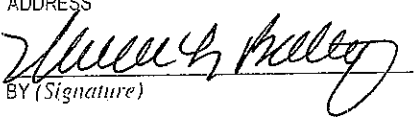
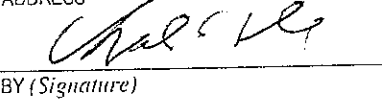
The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Summary of Changes - Additions and Deletions - See Attached

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ <u>138,370.27</u>
The net change by previously authorized Change Orders	\$ <u>.00</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ <u>138,370.27</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	
by this Change Order in the amount of	\$ <u>(8,034.78)</u>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ <u>130,335.49</u>
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.

<u>TRO Jung/Brannen</u> ARCHITECT (Firm name) 1330 Main St. 2nd FL Sarasota, FL 34236  BY (Signature) <u>Wayne Vert</u> (Typed name) <u>11.3.08</u> DATE	<u>Magnum Builders of Sarasota, Inc.</u> CONTRACTOR (Firm name) 4545 Northgate Court Sarasota, FL 34234 ADDRESS  BY (Signature) <u>Michael L. Baltzer</u> (Typed name) <u>10/30/2008</u> DATE	<u>The School Board of Sarasota County, FL</u> OWNER (Firm name) 7895 Fruitville Road Sarasota, FL 34240 ADDRESS  BY (Signature) <u>Charles E. Collins</u> (Typed name) <u>11/7/08</u> 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: SCTI Building #29 Audiology/Child Find Renovations

CHANGE ORDER NO. 1

BOARD DATE: December 9, 2008

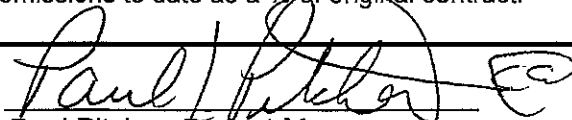
- ITEM 1) Description: Upgrade to HVAC system equipment.
Reason for Change: Unit was upgraded in order to supply required outside air to the spaces being renovated.
Cost of Change: ADD: \$15,304.00
- ITEM 2) Description: Credit for unused Assistant Superintendant position
Reason for Change: Position was not needed on this job
Cost of Change: DEDUCT: \$7,000.00
- ITEM 3) Description: Credit for Storefront window
Reason for Change: Storefront window was not installed in place of existing door
Cost of Change: DEDUCT: \$2,475.00
- ITEM 4) Description: Credit for acoustical ceiling in hallway
Reason for Change: There was no work needed on the acoustical ceiling in the adjacent hallway.
Cost of Change: DEDUCT: \$1,920.00
- ITEM 5) Description: Added a counter desk in one office
Reason for Change: Counter will be used for testing of students in the Child Find Office area.
Cost of Change: ADD: \$750.00

SUMMARY: ITEM 1-5) ADD: \$4,659.00

TOTAL COST: ADD: \$4,659.00

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:	\$4,659.00	2.598%
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:


Paul Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = \$4,659.00



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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: <input checked="" type="checkbox"/>
SCII Audiology Child Find Classrooms 4450 Beneva Road Sarasota, Florida 34233	DATE: October 16, 2008	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR: <input checked="" type="checkbox"/>
Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT DATE: February 21, 2006	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Miscellaneous Changes requested by Owner:

Power Air:

Add - Changed to Chilled Water	\$15,304.00
Credit - Assistant Superintendent	(\$7,000.00)
Credit - New Storefront Window	(\$2,475.00)
Credit - Acoustical Ceiling in Hallway	(\$1,920.00)

Larcraft:

Add - New counter requested by Owner	\$750.00
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Total	\$4,659.00
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The original Contract Sum was	\$	179,329.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	179,329.00
The Contract Sum will be increased by this Change Order in the amount of	\$	4,659.00
The new Contract Sum including this Change Order will be	\$	183,988.00

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

The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

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

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

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 Bradenton, Florida	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
STEVE POMEROY	C. Wade Wolfe Project Manager	Charles E. Collins, Director of Const. Services
(Typed name)	(Typed name)	(Typed name)
October 21, 2008	October 23, 2008	11/17/08
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME: SCTI Fire Academy

CHANGE ORDER NO. 1

BOARD DATE: December 9, 2008

ITEM 1) Description: Add voice, TV and data to central distribution point and then to the new portables.

Reason for Change: At the request of SCSB Telecom services, the voice, TV and data lines are to be relocated centrally to provide enhanced service and future possible expansion to the site.

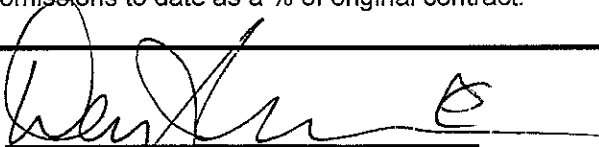
Cost of Change: ADD: \$19,310.03

SUMMARY: ITEM 1) ADD: \$19,310.03

TOTAL COST: ADD: \$19,310.03

Total Direct Material Purchase amount to date:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$19,310.03"/>	<input type="text" value="18.723%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$4,659.00"/>	<input type="text" value="4.517%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY:



Dennis J. Costa, Project Manager

Is this a Design/Build continuing contract project? Yes X No ___ / If Yes, enter this C.O. amount here: = \$ 19,310.03



AIA Document G701™ - 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: <input type="checkbox"/>
SCTI Fire Academy Portables	DATE: November 06, 2008	ARCHITECT: <input type="checkbox"/>
Circus Blvd		CONTRACTOR: <input type="checkbox"/>
Sarasota, Florida	ARCHITECT'S PROJECT NUMBER:	FIELD: <input type="checkbox"/>
TO CONTRACTOR (Name and address):	CONTRACT DATE: February 21, 2008	OTHER: <input type="checkbox"/>
Jon F. Swift, Inc.	CONTRACT FOR: General Construction	
2221 8th Street		
Sarasota, Florida 34237		

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Delete Fire Alarm and add Data, Voice and TV as per the attached RFP #1.

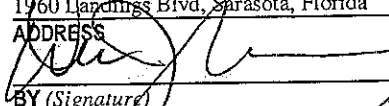
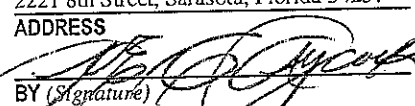
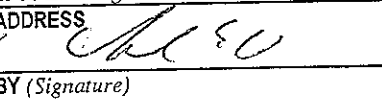
The original Contract Sum was	\$	103,137.61
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	103,137.61
The Contract Sum will be increased by this Change Order in the amount of	\$	19,310.03
The new Contract Sum including this Change Order will be	\$	122,447.64

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 December 15, 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.

Project Manager	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1960 Landings Blvd, Sarasota, Florida	2221 8th Street, Sarasota, Florida 34237	1960 Landings Blvd, Sarasota, Florida
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Dennis Costa	Joe C. Aycock	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
11-12-08	11-7-08	11/17/06
DATE	DATE	DATE