

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 2/17/2009 SCHOOL BOARD MEETING								
Elementary School "I": Phase 2 - Sitemwork & Vertical Construction	Jon F. Swift, Inc.	42	\$14,477,181.19	(\$33,881.91)	\$14,443,299.28	DMP: Graybar (electrical feeder material)	\$1,965.01	R
Elementary School "I": Phase 2 - Sitemwork & Vertical Construction	Jon F. Swift, Inc.	43	\$14,443,299.28	(\$209,198.07)	\$14,234,101.21	DMP: Tandum (carpet materials)	\$11,888.57	R
Riverview High School - Admin/Cafetena/ Classrooms/Energy Plant/Media Center	W.G. Mills, Inc.	59	\$38,653,826.00	\$45,432.00	\$38,699,258.00	Removal & relocation of existing ActivBoards; Add forced air ventilation system - classroom wing, Bldg. #5; Add electrical circuits & fire alarm wiring; Add forced air ventilation system - administration - Bldg. #5.		R
Riverview High School - Cafetena/Media	W.G. Mills, Inc.	22	\$4,647,911.00	(\$60,656.00)	\$4,587,255.00	DMP: Tandus US/Shaw-Spectra (carpet materials)	\$3,480.53	R
Riverview High School - Gym & Auditorium	W.G.Mills, Inc.	48	\$14,292,698.00	\$17,838.00	\$14,310,536.00	Add electrical circuits & fire alarm wiring; Add television background wall; Install epoxy grout & protective sealant; Add forced air ventilation system.		R
Riverview High School - Gym & Auditorium	W.G.Mills, Inc.	49	\$14,310,536.00	(\$71,446.00)	\$14,239,090.00	DMP: Tandus US/Shaw-Spectra (carpet materials)	\$4,091.28	R
Riverview High School - Gym & Auditorium	W.G.Mills, Inc.	50	\$14,239,090.00	(\$23,974.00)	\$14,215,116.00	DMP: Johnson Wholesale Floors/Shaw-Spectra (rubber floor materials)	\$1,404.19	R
Riverview High School - Site Hardscape & Landscaping	W.G. Mills, Inc.	1	\$3,832,261.00	(\$312,000.00)	\$3,520,261.00	DMP: Dittmer Architectural Aluminum/Dittmer (aluminum walkway cover materials)	\$17,707.55	R
Riverview High School - Site Hardscape & Landscaping	W.G. Mills, Inc.	2	\$3,520,261.00	(\$204,252.00)	\$3,316,009.00	DMP: Consolidated Electrical Distributors/NCN Electric (light fixtures & materials)	\$11,608.60	R
				(\$852,137.98)	TOTAL IN TAX SAVINGS:		\$52,145.73	

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. FORTY TWO (42)

**BOARD DATE:
February 17, 2009**

ITEM 1) Description: Deduct the cost of the Electrical Feeder material supplied by Graybar. 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 \$1,965.01 will be realized.

Cost of Change: DEDUCT: (\$33,881.91)

SUMMARY: ITEM 1) DEDUCT: (\$33,881.91)

TOTAL COST: DEDUCT: (\$33,881.91)

Total Direct Material Purchase amount to date:	\$4,933,156.90	-26.76%
Total Tax Savings to date as a result of Direct Material Purchases:	\$297,939.41	
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:	\$118,836.06	0.608%
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 (Name and address): Elementary School I - Phase 2 4701 Huntsville Avenue North Port, FL 34288	CHANGE ORDER NUMBER: 042 DATE: January 27, 2009	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)
Credit for the electric feeders 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	\$	-5,070,531.83
The Guaranteed Maximum Price prior to this Change Order was	\$	14,477,181.17 <i>SLB</i>
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	33,881.91
The new Guaranteed Maximum Price including this Change Order will be	\$	14,443,299.26 <i>SLB</i>

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
<i>Stephanie L. Hough</i> BY (Signature)	<i>Jason F. Swift</i> BY (Signature)	<i>George W. McGonagill</i> BY (Signature)
Stephanie L. Hough - Project Manager	Jason F. Swift - Secretary	George W. McGonagill - Executive Director
(Typed name)	(Typed name)	(Typed name)
1-29-09	1/27/09	2/3/09
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO FORTY THREE (43)

**BOARD DATE:
February 17, 2009**

ITEM 1) Description: Deduct the cost of the Carpeting material supplied by Tandus. 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 \$11,888.57 will be realized.


Cost of Change: DEDUCT: (\$209,198.07)

SUMMARY: ITEM 1) DEDUCT: (\$209,198.07)

TOTAL COST: DEDUCT: (\$209,198.07)

Total Direct Material Purchase amount to date:	\$4,933,156.90	-27.83%
Total Tax Savings to date as a result of Direct Material Purchases:	\$309,827.98	
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:	\$118,836.07	0.608%
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 (Name and address): Elementary School I - Phase 2 4701 Huntsville Avenue North Port, FL 34288	CHANGE ORDER NUMBER: 043 DATE: January 27, 2009	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:

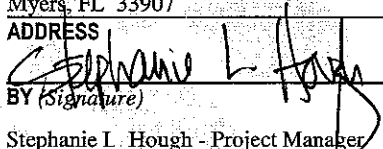
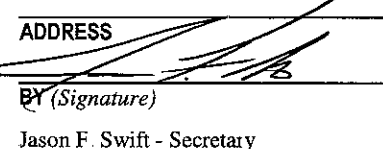
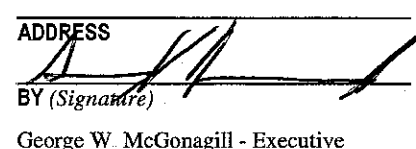
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit for the carpet that is to be purchased directly by the School Board of Sarasota County in order to save the tax on the material.

The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -5,104,413.74
The Guaranteed Maximum Price prior to this Change Order was	\$ 14,443,299.26 ²⁸
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 209,198.07
The new Guaranteed Maximum Price including this Change Order will be	\$ 14,234,101.19 ²¹

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
 BY (Signature)	 BY (Signature)	 BY (Signature)
Stephanie L. Hough - Project Manager	Jason F. Swift - Secretary	George W. McGonagill - Executive Director
(Typed name)	(Typed name)	(Typed name)
DATE <u>1-29-09</u>	DATE <u>1/27/09</u>	DATE <u>2/3/09</u>

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO (59)

BOARD DATE:
 February 17 2009

ITEM 1) **Description:** Removal of existing Activ Boards on existing campus and relocate to new campus

Reason for Change: This item was deleted from the construction management contract and will be performed under the SCSB continuing services contract by Logical Choice in order to preserve the warranty on the projectors and boards

Cost of Change: DEDUCT: (\$14 600 00)

ITEM 2) **Description:** Add a forced air ventilation system to the electrical rooms located in the classroom wing (Building no 5)

Reason for Change: Upon review of the gym and auditorium plans by SCSB staff, it was noticed that there were no ventilation systems for the electrical rooms in the building. Thermostatically controlled forced air ventilation systems were installed to insure that appropriate air temperatures were maintained in these rooms. This item will be charged against the one percent (1%) architect's errors and omissions allowance

Cost of Change: ADD: \$47 801 00

ITEM 3) **Description:** Add electrical circuits and fire alarm wiring to the fire alarm warning bells on the exterior of the classroom wing (Building no 5)

Reason for Change: The electrical circuits for the exterior fire alarm bells on the classroom building was inadvertently left off of the contract documents. This item will be charged against the one percent (1%) architect's errors and omissions allowance

Cost of Change: ADD: \$4 258 00

ITEM 4) **Description:** Add a forced air ventilation system to the electrical room located in the Administration Building (no 5)

Reason for Change: Upon review of the administration building plans by SCSB staff, it was noticed that there were no ventilation system for the electrical room in the building. A thermostatically controlled forced air ventilation system was installed to insure that appropriate air temperatures were maintained in these room. This item will be charged against the one percent (1%) architect's errors and omissions allowance

Cost of Change: ADD: \$7,973.00

SUMMARY: ITEM 1) DEDUCT: (\$14 600 00)

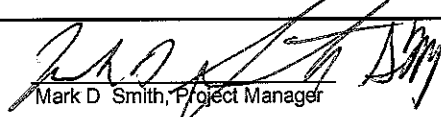
ITEM 2) ADD: \$47 801 00

ITEM 3) ADD: \$4 258 00

ITEM 4) ADD: \$7,973.00

TOTAL COST: ADD: \$45 432 00

Total Direct Material Purchase amount to date:	\$10,496,067.92	-23.34%
Total Tax Savings to date as a result of Direct Material Purchases:	\$631,714.08	
Change Orders due to Scope Changes for Project as a % of original contract:	\$309,685.00	0.649%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$1,226,941.00	2.573%
Change Orders Requested by Others as a % of original contract:	\$439,730.00	0.922%
Total Architect/Engineer omissions to date as a % of original contract:	\$271,950.00	0.570%

SUBMITTED BY: 
 Mark D. Smith, 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: <i>(Name and address)</i> Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 059	OWNER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W.G. Mills, Inc. 3301 Whitfield Avenue, Sarasota, Florida 34243	DATE: 1/8/2009	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) #059 which includes Request for Proposal (RFP) #019 for Bldg. 1 Electrical Room Exhaust Routing, and Potential Change Orders (PCOs) #047- ActivBoard Removal, #068 - Bldg. 5 Elec. Rm. Exhaust, and #069 - Bldgs. 1,5, 9 FA Bell Elec. Connections.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	47,685,279.00
The net change by previously authorized Change Orders	\$	(9,031,453.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	38,653,826.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	45,432.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	38,699,258.00
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>	<u>W.G. Mills, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>The School Board of Sarasota County,</u> OWNER <i>(Firm name)</i>
<u>323 Central Avenue,</u> ADDRESS <u>Sarasota, Florida 34236</u>	<u>3301 Whitfield Avenue,</u> ADDRESS <u>Sarasota, Florida 34243</u>	<u>7895 Fruitville Road,</u> ADDRESS <u>Sarasota, Florida 34240</u>
 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</u> <i>(Typed name)</i> Vice President	<u>George McGonagill, Executive Director</u> <i>(Typed name)</i>
<u>1/12/09</u> DATE	<u>1.16.09</u> DATE	<u>1/26/09</u> DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Cafeteria/Media Center

CHANGE ORDER NO. (022)

BOARD DATE:
February 17, 2009

ITEM 1) Description: Deduct the cost of carpet materials supplied by Tandus US/Shaw-Spectra 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 \$3480 53 will be realized

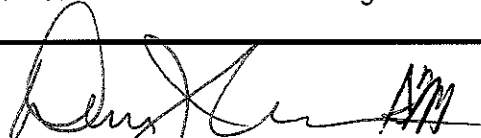
Cost of Change: Deduct: (\$60,656.00)

SUMMARY: ITEM 1) Deduct: (\$60,656.00)

TOTAL COST: Deduct: (\$60,656.00)

Total Direct Material Purchase amount to date:	\$1,730,285.85	-30.05%
Total Tax Savings to date as a result of Direct Material Purchases:	\$104,417.15	
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:	\$174,004.00	2.850%
Change Orders Requested by Others as a % of original contract:	\$102,343.00	1.676%
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: 022 DATE: 1/12/2009 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 an Amount included in Change Order Request (COR) #022 which includes Potential Change Order/Direct Purchase Order (PCO/DPO) #014 for Shaw-Spectra/Tandus US under PO #9042-20904669

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	<u>6,105,530.00</u>
The net change by previously authorized Change Orders	\$	<u>(1,457,619.00)</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>4,647,911.00</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	<u>(60,656.00)</u> <i>DS</i>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	<u>4,587,255.00</u>
The Contract Time will be (increased) (decreased) (unchanged) by	(<input checked="" type="checkbox"/>)	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
[Signature]
BY (Signature)
Darrell McLain
(Typed name)
1/12/09
DATE

W.G. Mills, Inc.
CONTRACTOR (Firm name)
3301 Whitfield Avenue
Sarasota, Florida 34243
ADDRESS
[Signature]
BY (Signature)
Timothy D. Hensey, Executive
vice president
(Typed name)
1-16-09
DATE

The School Board of Sarasota County,
OWNER (Firm name)
Florida
7895 Fruitville Road
Sarasota, Florida 34240
ADDRESS
[Signature]
BY (Signature)
George McGonagill, Executive Director
(Typed name)
1/26/09
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**

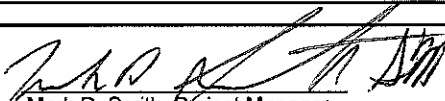
CHANGE ORDER NO 048

BOARD DATE: February 17 2009

ITEM 1)	<u>Description:</u>	Add electrical circuits and fire alarm wiring to the fire alarm warning bells on the exterior of the auditorium (Bldg no 2) and gymnasium (Bldg no 3).
	<u>Reason for Change:</u>	The electrical circuits for the exterior fire alarm bells on the auditorium and gymnasium buildings were inadvertently left off of the contract documents. This item will be charged against the one percent (1%) architect's errors and omissions allowance
	<u>Cost of Change:</u>	ADD: \$1 403 00
ITEM 2)	<u>Description:</u>	Add a television background wall to the CCTV lab in the gymnasium (Building no 3)
	<u>Reason for Change:</u>	At the request of school staff, a video background wall was added to the CCTV lab to provide a proper background for televised morning announcements and other television productions
	<u>Cost of Change:</u>	ADD: \$2 403 00
ITEM 3)	<u>Description:</u>	Install epoxy grout in the ceramic tile floor of the gymnasium lobby and install a protective sealant on the quarry tile floor in the gymnasium concession area
	<u>Reason for Change:</u>	At the request of the SCSB Facility Services Department, the grout joints in the gymnasium lobby floor were upgraded to epoxy grout and the a protective sealer was installed on the quarry tile floor in the concession area
	<u>Cost of Change:</u>	ADD: \$2 652 00
ITEM 4)	<u>Description:</u>	Add a forced air ventilation system to the electrical rooms in the auditorium (Building no 2) and gymnasium (Building no 3)
	<u>Reason for Change:</u>	Upon review of the gym and auditorium plans by SCSB staff, it was noticed that there were no ventilation systems for the electrical rooms in either building. Thermostatically controlled forced air ventilation systems were installed to insure that appropriate air temperatures were maintained in these rooms. This item will be charged against the one percent (1%) architect's errors and omissions allowance
	<u>Cost of Change:</u>	ADD: \$10 629 00
SUMMARY:		
ITEM 1)	ADD:	\$1 403 00
ITEM 2)	ADD:	\$3 154 00
ITEM 3)	ADD:	\$2 652 00
ITEM 4)	ADD:	\$10 629 00
TOTAL COST:	ADD:	\$17,838.00

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:	\$107,990.00	0.611%
Change Orders Requested by Others as a % of original contract:	\$111,508.00	0.631%
Total Architect/Engineer omissions to date as a % of original contract:	\$53,088.00	0.300%

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: 048	OWNER <input type="checkbox"/>
	DATE: 1/7/2009	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 34243	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) #048 which includes Request for Proposal (RFP) #021 - Bldg. 2 & 3 Elec. Rm. Exhaust and Potential Change Orders (PCOs) #059 - Bldg. 2 & 3 FA Bell Connections #061 - CCTV Classroom Framing, DW and Finish and #063R - Install Epoxy Grout/Lobby of Gym.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	<u>17,669,004.00</u>
The net change by previously authorized Change Orders	\$	<u>(3,376,306.00)</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>14,292,698.00</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	<u>17,838.00</u>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	<u>14,310,536.00</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

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

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

BY *(Signature)*

BY *(Signature)*

BY *(Signature)*

Darrell McLain
(Typed name)

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

George McGonagill, Executive Director
(Typed name)

1/12/09
DATE

1.12.09
DATE

1/26/09
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 (049)

BOARD DATE:
February 17, 2009

ITEM 1) Description: Deduct the cost of carpeting materials supplied by Tandus US/Shaw-Spectra. 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 \$4091.28 will be realized.


Cost of Change: DEDUCT: (\$71,446.00)

SUMMARY: ITEM 1) DEDUCT: (\$71,446.00)

TOTAL COST: DEDUCT: (\$71,446.00)

Total Direct Material Purchase amount to date:	\$3,650,900.00	-21.37%
Total Tax Savings to date as a result of Direct Material Purchases:	\$220,404.00	
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:	\$107,990.00	0.611%
Change Orders Requested by Others as a % of original contract:	\$111,508.00	0.631%
Total Architect/Engineer omissions to date as a % of original contract:	\$53,088.00	0.300%

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: 049	OWNER <input type="checkbox"/>
	DATE: 1/12/2009	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 34243	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) #049 which includes Direct Purchase Order (DPO) #035 for Shaw-Spectra/Tandus US under PO #9042-20904668.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	17,669,004.00
The net change by previously authorized Change Orders	\$	(3,358,468.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	14,310,536.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(71,446.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	14,239,090.00
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 34243 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>
<u>Darrell McLain</u> <i>(Typed name)</i>	<u>Timothy D. Hensey, Executive V.</u> <i>(Typed name)</i>	<u>George McGonagill, Executive Director</u> <i>(Typed name)</i>
<u>1/12/09</u> DATE	<u>1.16.09</u> DATE	<u>1/26/09</u> DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (050)

BOARD DATE:
February 17, 2009

ITEM 1) Description: Deduct the cost of rubber floor materials supplied by Johnson Wholesale Floors/Shaw Spectra. These items will be direct purchased by the Sarasota County School Board.

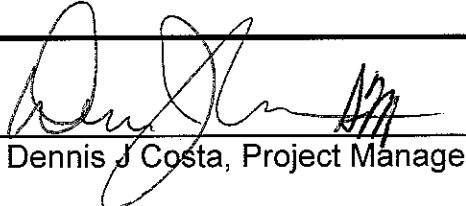
Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$1404.19 will be realized.

Cost of Change: DEDUCT: (\$23,974.00)

SUMMARY: ITEM 1) DEDUCT: (\$23,974.00)

TOTAL COST: DEDUCT: (\$23,974.00)

Total Direct Material Purchase amount to date:	\$3,628,330.19	-21.23%
Total Tax Savings to date as a result of Direct Material Purchases:	\$218,999.81	
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:	\$107,990.00	0.611%
Change Orders Requested by Others as a % of original contract:	\$111,508.00	0.631%
Total Architect/Engineer omissions to date as a % of original contract:	\$53,088.00	0.300%

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 - Gym & Auditorium One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 050	OWNER <input type="checkbox"/>
	DATE: 1/12/2009	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 34243	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:

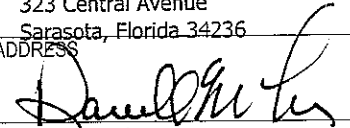
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

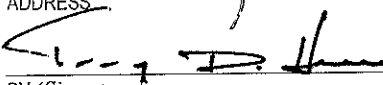
To modify Contract per amounts included in Change Order Request (COR) #050 which includes Direct Purchase Order (DPO) #036 for Shaw-Spectra/Johnson Wholesale under PO #9042-20904670.

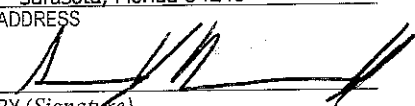
The original (Contract Sum) (Guaranteed Maximum Price) was	\$	<u>17,669,004.00</u>
The net change by previously authorized Change Orders	\$	<u>(3,429,914.00)</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>14,239,090.00</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	<u>(23,974.00)</u> <i>BJ</i>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	<u>14,215,116.00</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.

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

BY *(Signature)*
Darrell McLain
(Typed name)
1/12/09
DATE

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

BY *(Signature)*
Timothy D. Hensey, Executive V
(Typed name)
1.16.09
DATE

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

BY *(Signature)*
George McGonagill, Executive Director
(Typed name)
1/26/09
DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:

Riverview High School - Site Hardscape & Landscaping

CHANGE ORDER NO (01)

BOARD DATE:

February 17, 2009

ITEM 1) Description: Deduct the cost of aluminum walkway cover materials supplied by Dittmer Architectural Aluminum/Dittmer 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 \$17,707 55 will be realized.


Cost of Change: DEDUCT: (\$312,000.00)

SUMMARY: ITEM 1) DEDUCT: (\$312,000.00)

TOTAL COST: DEDUCT: (\$312,000.00)

Total Direct Material Purchase amount to date:	\$486,935.85	-13.47%
Total Tax Savings to date as a result of Direct Material Purchases:	\$29,316.15	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$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 X / If Yes, enter \$ figure here: \$ _____



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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School-Site Hardscape/Landscaping One Ram Way, Sarasota, Florida 34231	CHANGE ORDER NUMBER: 001	OWNER <input type="checkbox"/>
	DATE: 1/7/2009	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20823	FIELD <input type="checkbox"/>
	CONTRACT DATE: 10/16/2008	OTHER <input type="checkbox"/>
	CONTRACT FOR: Site Hardscape	

The Contract is changed as follows:

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

To modify contract per Change Order Request (COR) #001 for Direct Purchase Order (DPO) #001 for Walt Dittmer Architectural Aluminum/Dittmer under PO 9042-20904608.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	3,832,261.00
The net change by previously authorized Change Orders	\$	0.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	3,832,261.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(312,000.00) <i>DL</i>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	3,520,261.00
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 34243 ADDRESS	<u>The School Board of Sarasota County,</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>Timothy D. Hensey, Executive</u> <i>(Typed name)</i>	<u>George McGonagill, Executive Director</u> <i>(Typed name)</i>
<u>1/12/09</u> DATE	<u>1.16.09</u> DATE	<u>1/26/09</u> DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Site Hardscape & Landscaping

CHANGE ORDER NO (02)

BOARD DATE:
February 17, 2009

ITEM 1) Description: Deduct the cost of light fixtures and materials supplied by Consolidated Electrical Distributors/NCN Electric 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 \$11,608.60 will be realized.

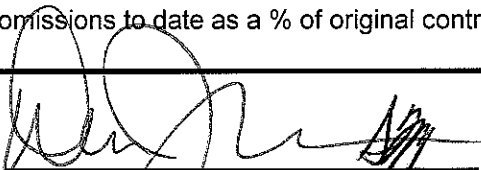
Cost of Change: DEDUCT: (\$204,252.00)

SUMMARY: ITEM 1) DEDUCT: (\$204,252.00)

TOTAL COST: DEDUCT: (\$204,252.00)

Total Direct Material Purchase amount to date:	\$486,935.85	-13.47%
Total Tax Savings to date as a result of Direct Material Purchases:	\$29,316.15	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$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 X / If Yes, enter \$ figure here: \$ _____



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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School-Site Hardscape/Landscaping One Ram Way, Sarasota, Florida 34231	CHANGE ORDER NUMBER: 002	OWNER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	DATE: 1/7/2009 ARCHITECT'S PROJECT NUMBER: 006-005 CONTRACTOR'S PROJECT NUMBER: 20823 CONTRACT DATE: 10/16/2008 CONTRACT FOR: Site Hardscape	ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>

The Contract is changed as follows:

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

To modify contract per Change Order Request (COR) #002 for Direct Purchase Order (DPO) #002 for N C N Electric/Consolidated under PO 9042-20904667.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 3,832,261.00
The net change by previously authorized Change Orders	\$ (312,000.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 3,520,261.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ (204,252.00) DS
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 3,316,009.00
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> 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 34243 ADDRESS	<u>The School Board of Sarasota County,</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 <i>(Typed name)</i>	Timothy D. Hensey, Executive Vice President	George McGonagill, Executive Director
DATE 1/12/09	DATE 1-16-09	DATE 1/26/09

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