

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 2/3/2009 SCHOOL BOARD MEETING							
Elementary School "I"; Phase 2 - Sitework & Vertical Construction	Jon F. Swift, Inc.	38	\$14,608,966.14	(\$13,857.56)	\$14,595,108.58	DMP: Hiles Curtain Specialties, Inc. (stage curtain & vertical blind material)	\$831.56
Elementary School "I"; Phase 2 - Sitework & Vertical Construction	Jon F. Swift, Inc.	39	\$14,595,108.58	(\$80,190.51)	\$14,514,918.07	DMP: Dal Tile (ceramic, porcelain & quarry tile material)	\$4,586.26
Elementary School "I"; Phase 2 - Sitework & Vertical Construction	Jon F. Swift, Inc.	40	\$14,514,918.07	(\$74,085.20)	\$14,440,832.87	DMP: Broedel Plumbing Supply, Inc. (plumbing fixture material)	\$4,240.67
Elementary School "I"; Phase 2 - Sitework & Vertical Construction	Jon F. Swift, Inc.	41	\$14,440,832.87	\$36,348.32	\$14,477,181.19	Furnish & install electric door hardware and replace concealed vertical rods.	
Riverview High School - Admin/Cafeteria/Classrooms/Energy Plant/Media Center	W.G. Mills, Inc.	58	\$38,358,802.00	\$295,024.00	\$38,653,826.00	Install new 500 ton HVAC chiller in lieu of relocating & rehabilitating existing 400 ton chiller	
S.C.T.I.: Fire Academy - Portable Replacement 2009	Jon F. Swift, Inc.	2	\$122,447.64	\$4,763.52	\$127,211.16	Delete data to existing portable; new storage room wall; storeroom lockset; repair roof damage to 1 portable; City of Sarasota permitting.	
Tuttle - Portable Replacement	Magnum Builders	1	\$589,047.40	\$7,287.58	\$596,334.98	Remove stickers; Furnish & install backpack hook system; Reduce amount of sod; Add concrete sidewalk + new gate; Reduce amount of shell stabilizing base; Replace soffit, fascia & gutter of storage building; Replace old, faded & dented materials on storage building; Reduce rental unit storage time; Clean & torque existing main electrical service breaker; Replace & upgrade service breakers; Change fire alarm devices, change intercom wiring configuration and add 2nd low voltage cabinet; Furnish & install vinyl privacy fencing around; Delete demolition of 2 portables on site.	

\$175,290.15

TOTAL IN TAX SAVINGS:

\$9,658.49

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:

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

CHANGE ORDER NO. (058)

BOARD DATE: February 3, 2009

ITEM 1) Description: Install new 500 HVAC chiller in lieu of relocating and rehabilitating existing 400 ton chiller

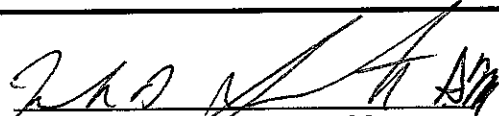
Reason for Change: As originally planned, an existing 400 ton HVAC chiller in the old school was to be relocated to the new chiller yard to be used with the new school. Upon determination of the additional cost to rehabilitate the existing unit to current standards and add a noise reduction package, the project team determined that a new replacement chiller was marginally more expensive and a much better value as well as being more energy efficient and would greatly reduce maintenance costs.

Cost of Change: Add: \$295,024.00

SUMMARY: ITEM 1) Add: \$295,024.00

TOTAL COST: Add: \$295,024.00

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:	1,241,541.00	2.604%
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:	211,918.00	0.444%

SUBMITTED BY: 
Mark D. Smith, Project Manager

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



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Change Order

RECEIVED
JAN 07 2009

PROJECT: (Name and address) Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 058	<input type="checkbox"/> OWNER
TO CONTRACTOR: (Name and address) W.G. Mills, Inc 3301 Whitfield Avenue, Sarasota, Florida 34243	DATE: 10/28/2008	<input type="checkbox"/> ARCHITECT
	ARCHITECT'S PROJECT NUMBER: 006-005	<input type="checkbox"/> CONTRACTOR
	CONTRACTOR'S PROJECT NUMBER: 20748	<input type="checkbox"/> FIELD
	CONTRACT DATE: 11/27/2007	<input type="checkbox"/> OTHER
	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) #058 which includes Request for Proposal (RFP) #021 for a new 500 Ton Chiller in Building #9.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	47,685,279.00
The net change by previously authorized Change Orders	\$	(9,326,477.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	38,358,802.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	295,024.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	38,653,826.00
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

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

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

BY (Signature)

BY (Signature)

BY (Signature)

Darrell McLain
(Typed name)

Timothy D. Hensey, Executive
(Typed name)

George McGonagill, Executive Director
(Typed name)

1-7-09
DATE

1.06.09
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.



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Change Order

PROJECT <i>(Name and address):</i>	CHANGE ORDER NUMBER: 002	OWNER: <input type="checkbox"/>
SCTI Fire Academy Portables	DATE: January 06, 2009	ARCHITECT: <input type="checkbox"/>
Circus Blvd		CONTRACTOR: <input type="checkbox"/>
Sarasota, Florida		FIELD: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER:	OTHER: <input type="checkbox"/>
Jon F. Swift, Inc.	CONTRACT DATE: February 21, 2008	
2221 8th Street	CONTRACT FOR: General Construction	
Sarasota, Florida 34237		

THE CONTRACT IS CHANGED AS FOLLOWS:

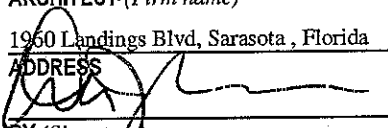
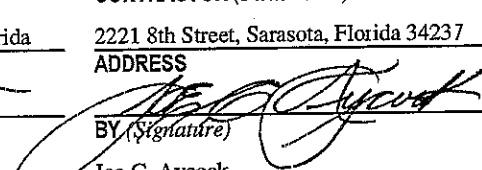
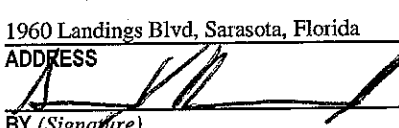
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
See attached RFP #2R

The original Contract Sum was	\$ 103,137.61
The net change by previously authorized Change Orders	\$ 19,310.03
The Contract Sum prior to this Change Order was	\$ 122,447.64
The Contract Sum will be increased by this Change Order in the amount of	\$ 4,763.52
The new Contract Sum including this Change Order will be	\$ 127,211.16

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 <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
1960 Landings Blvd, Sarasota, Florida	2221 8th Street, Sarasota, Florida 34237	1960 Landings Blvd, Sarasota, Florida
ADDRESS	ADDRESS	ADDRESS
		
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
Dennis Costa	Joe C. Aycock	George W. McGonagill
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
1-7-09	1-6-09	1/9/09
DATE	DATE	DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
TUTTLE ELEMENTARY SCHOOL – PORTABLE REPLACEMENT**

CHANGE ORDER NO 01

BOARD DATE:
February 3, 2009

ITEM 1)	<u>Description:</u>	Remove all of the advertising stickers located on the air conditioning units of the new building.
	<u>Reason for Change:</u>	At the request of the school, all of the manufacturers advertising signage to be removed from the air conditioning units.
	<u>Cost of Change:</u>	ADD: \$1,211.62
ITEM 2)	<u>Description:</u>	Furnish and install Hangsafe backpack hook system in all 12 classrooms.
	<u>Reason for Change:</u>	At the request of the school, backpack hangers are needed to supplement storage in each classroom
	<u>Cost of Change:</u>	ADD: \$3,561.95
ITEM 3)	<u>Description:</u>	Reduce the amount of sod needed to complete the project.
	<u>Reason for Change:</u>	The contractor was able to minimize disturbance to the grounds surrounding the project, therefore reducing the amount of sod needed.
	<u>Cost of Change:</u>	DEDUCT: (\$8,974.00)
ITEM 4)	<u>Description:</u>	Add a concrete sidewalk from the rear of the new building to the bicycle racks with a new gate for access to racks.
	<u>Reason for Change:</u>	At the request of the school, a new sidewalk was added to help with student traffic upon dismissal.
	<u>Cost of Change:</u>	ADD: \$5,753.87
ITEM 5)	<u>Description:</u>	Reduce the amount of shell stabilizing base needed for access to the construction site.
	<u>Reason for Change:</u>	The contractor was able to reduce the amount of shell stabilization needed for access to the construction site
	<u>Cost of Change:</u>	DEDUCT: (\$1,400.00)
ITEM 6)	<u>Description:</u>	Replace the soffit, fascia and gutter of storage building to match the colors of the new building.

Reason for Change: At the request of facilities, the old, faded and dented materials on the storage building were replaced to match the new building.

Cost of Change: ADD: \$987.66

ITEM 7) Description: Reduce the rental unit storage time needed for school desks and chairs to be sent to the warehouse

Reason for Change: The contractor was able to move the stored furniture into the new building sooner than previously anticipated.

Cost of Change: DEDUCT: (\$530.91)

ITEM 8) Description: Clean and torque existing main electrical service breaker.

Reason for Change: At the request of Facilities, the electrical contractor on the project was requested to torque the main breaker and associated connections.

Cost of Change: ADD: \$748.29

ITEM 9) Description: Replace and upgrade two electrical service breakers from 100 amp to 125 amp breakers

Reason for Change: Upon review by the electrical engineer, the existing 100 amp breakers would not satisfy the load requirements presented by two of the breakers in the new building

Cost of Change: ADD: \$4,093.18

ITEM 10) Description: Change fire alarm devices to Siemens compatible, change intercom wiring configuration and add a second low voltage cabinet

Reason for Change: At the request of SCSB Telecom, Fire Alarm and Security, Change fire alarm devices to Siemens compatible, change intercom wiring and add a second low voltage cabinet to improve system functionality.

Cost of Change: ADD: \$6,388.26

ITEM 11) Description: Furnish and install vinyl privacy fencing around existing exterior electrical service area.

Reason for Change: At the request of school, an opaque privacy fence was installed around the service area for additional student security

Cost of Change: ADD: \$3,129.16

ITEM 12) Description: Delete the demolition of two portables on the site.

Reason for Change: The SCSB donated two obsolete wood portables to not for profit agencies for their use.

Cost of Change: DEDUCT: (\$7,681.50)

SUMMARY:

ITEM 1)	ADD:	\$1,211.62
ITEM 2)	ADD:	\$3,561.95
ITEM 3)	DEDUCT:	(\$8,974.00)
ITEM 4)	ADD:	\$5,753.87
ITEM 5)	DEDUCT:	(\$1,400.00)
ITEM 6)	ADD:	\$987.66
ITEM 7)	DEDUCT:	(\$530.91)
ITEM 8)	ADD:	748.29
ITEM 9)	ADD:	4,093.18
ITEM 10)	ADD:	6,388.26
ITEM 11)	ADD:	3,129.16
ITEM 12)	DEDUCT:	(\$7,681.50)

TOTAL COST: ADD: **\$7,287.58**

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="\$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="\$7,287.58"/>	<input type="text" value="1.237%"/>
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 \$ figure here: \$7,287.58

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Change Order

PROJECT: (Name and address) Tuttle Elementary School 2863 8th Street Sarasota, FL 34237	CHANGE ORDER NUMBER: 1	<input type="checkbox"/> OWNER
	DATE: 12/15/08	<input type="checkbox"/> ARCHITECT
	ARCHITECT'S PROJECT NUMBER:	<input type="checkbox"/> CONTRACTOR
TO CONTRACTOR: (Name and address) Magnum Builders 4545 Northgate Court Sarasota, FL 34234	CONTRACT DATE: 2/21/06	<input type="checkbox"/> FIELD
	CONTRACT FOR: Portable Replacement	<input type="checkbox"/> OTHER

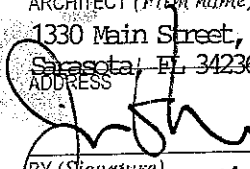
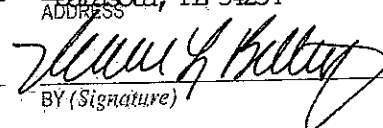
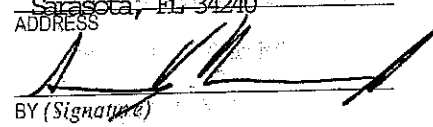
The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Summary of Changes for the Project - Detail is attached.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 589,047.40
The net change by previously authorized Change Orders	\$.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 589,047.40
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 7,287.58
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 596,334.98
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 Street, 2nd FL Sarasota, FL 34236 ADDRESS	<u>Magnum Builders of Sarasota, Inc.</u> CONTRACTOR (Firm name) 4545 Northgate Ct. 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) FOR TRO JUNG/BRANNEN name Vert JOHN SPINK (Typed name)	 BY (Signature) Michael L. Baltzer (Typed name)	 BY (Signature) George McConigill (Typed name)
12/18/08 DATE	12/15/08 DATE	1/9/09 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:
ELEMENTARY SCHOOL "I" - PHASE 2**

CHANGE ORDER NO. THIRTY EIGHT (38)

**BOARD DATE:
February 3, 2009**

ITEM 1) Description: Deduct the cost of the Stage Curtain and Vertical Blind material supplied by Hiles Curtain Specialties, Inc. 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 \$831.56 will be realized.

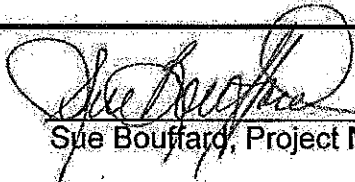
Cost of Change: DEDUCT: (\$13,857.56)

SUMMARY: ITEM 1) DEDUCT: (\$13,857.56)

TOTAL COST: DEDUCT: (\$13,857.56)

Total Direct Material Purchase amount to date:	\$4,755,791.22	-25.80%
Total Tax Savings to date as a result of Direct Material Purchases:	\$287,147.47	
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:


Site 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: 038 DATE: January 16, 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:

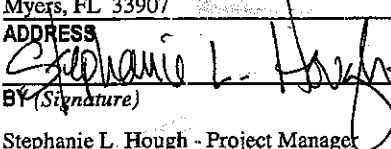
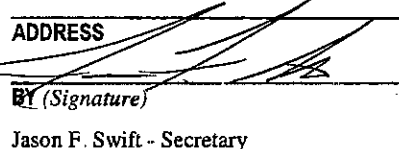
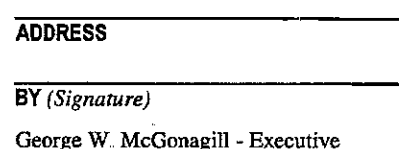
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit for the stage curtains and vertical blinds that are to be purchased directly by the School Board of Sarasota County in order to save the tax on the material

The original Guaranteed Maximum Price was	\$	19,547,713.00
The net change by previously authorized Change Orders	\$	-4,938,746.86
The Guaranteed Maximum Price prior to this Change Order was	\$	14,608,966.14
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	13,857.56
The new Guaranteed Maximum Price including this Change Order will be	\$	14,595,108.58

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>1-19-2009</u>	DATE <u>1/20/09</u>	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. THIRTY NINE (39)

**BOARD DATE:
February 3, 2009**

ITEM 1) Description: Deduct the cost of the Ceramic, Porcelain and Quarry Tile material supplied by Dal Tile. 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 \$4,586.26 will be realized.

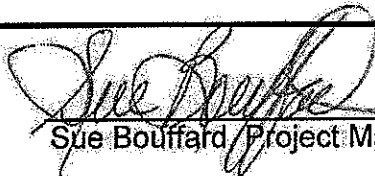
Cost of Change: DEDUCT: (\$80,190.51)

SUMMARY: ITEM 1) DEDUCT: (\$80,190.51)

TOTAL COST: DEDUCT: (\$80,190.51)

Total Direct Material Purchase amount to date:	\$4,831,395.47	-26.21%
Total Tax Savings to date as a result of Direct Material Purchases:	\$291,733.73	
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: 039 DATE: January 16, 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 (<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:

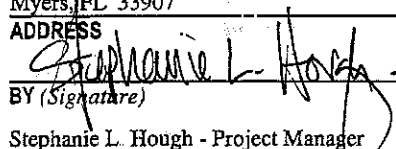
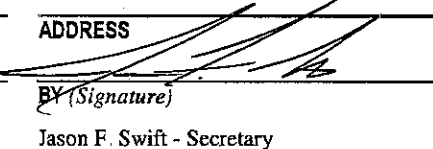
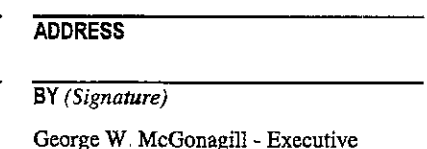
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit for the tile that is to be purchased directly by the School Board of Sarasota County in order to save the tax on the material.

The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -4,952,604.42
The Guaranteed Maximum Price prior to this Change Order was	\$ 14,595,108.58
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 80,190.51
The new Guaranteed Maximum Price including this Change Order will be	\$ 14,514,918.07

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	Jason F. Swift - Secretary	George W. McGonagill - Executive Director
(<i>Typed name</i>)	(<i>Typed name</i>)	(<i>Typed name</i>)
DATE <u>1.19.2009</u>	DATE <u>1/20/09</u>	DATE _____

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. FORTY (40)

**BOARD DATE:
February 3, 2009**

ITEM 1) Description: Deduct the cost of the Plumbing Fixture material supplied by Broedell Plumbing Supply, Inc. 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 \$4,240.67 will be realized.

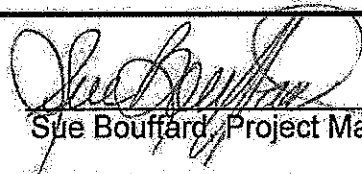
Cost of Change: DEDUCT: (\$74,085.20)

SUMMARY: ITEM 1) DEDUCT: (\$74,085.20)

TOTAL COST: DEDUCT: (\$74,085.20)

Total Direct Material Purchase amount to date:	\$4,901,240.00	26.59%
Total Tax Savings to date as a result of Direct Material Purchases:	\$295,974.40	
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: \$ _____



AIA® Document G701™ – 2001

Change Order

PROJECT <i>(Name and address):</i> Elementary School I - Phase 2 4701 Huntsville Avenue North Port, FL 34288	CHANGE ORDER NUMBER: 040 DATE: January 16, 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 <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:

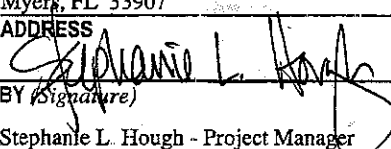
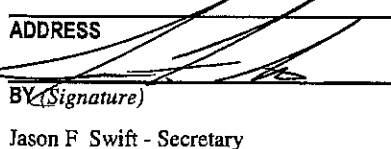
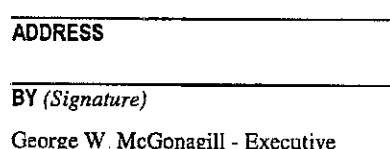
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit for the plumbing fixtures that are to be purchased directly by the School Board of Sarasota County in order to save the tax on the material.

The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -5,032,794.93
The Guaranteed Maximum Price prior to this Change Order was	\$ 14,514,918.07
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 74,085.20
The new Guaranteed Maximum Price including this Change Order will be	\$ 14,440,832.87

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
<u>ADDRESS</u>	<u>ADDRESS</u>	<u>ADDRESS</u>
<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>
Stephanie L. Hough - Project Manager	Jason F. Swift - Secretary	George W. McGonagill - Executive Director
<u>(Typed name)</u>	<u>(Typed name)</u>	<u>(Typed name)</u>
<u>1-19-2009</u> DATE	<u>1/20/09</u> DATE	<u> DATE</u>

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. FORTY ONE (41)

**BOARD DATE:
February 3, 2009**

ITEM 1) Description: Furnish and install electric door hardware for door access control system and replace concealed vertical rods in double doors with keyed removable mullions.

Reason for Change: This change was requested by the Safety and Security Department to facilitate the installation of a door access control system for the school.

Cost of Change: ADD: \$36,348.32

SUMMARY: ITEM 1) ADD: \$36,348.32

TOTAL COST: ADD: \$36,348.32

Total Direct Material Purchase amount to date:	\$4,901,240.00	-26.59%
Total Tax Savings to date as a result of Direct Material Purchases:	\$295,974.40	
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:	\$116,836.07	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: \$ _____