

# CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS
<b>SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 7/22/2008 SCHOOL BOARD MEETING</b>							
Elementary School "I": Phase 1 - Clearing & Swale Relocation	Jon F. Swift, Inc.	1	\$384,096.93	\$11,735.30	\$395,832.23	Add'l cost to excavate test pits, remove unsuitable organic soils & backfill excavated locations at existing swale location.	R
Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Jon F. Swift, Inc.	3	\$19,399,755.00	(\$552,050.00)	\$18,847,705.00	DMP: Schwab Ready Mix (concrete material)	R
Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Jon F. Swift, Inc.	4	\$18,847,705.00	(\$295,050.00)	\$18,552,655.00	DMP: White Cap Construction Supply (rebar, brace inserts, nails & other miscellaneous materials)	R
Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Jon F. Swift, Inc.	5	\$18,552,655.00	(\$41,390.00)	\$18,511,265.00	DMP: WCA (crushed concrete base material)	R
Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Jon F. Swift, Inc.	6	\$18,511,265.00	(\$59,410.00)	\$18,451,855.00	DMP: Independence Recycling of Florida (crushed concrete material)	R
Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Jon F. Swift, Inc.	7	\$18,451,855.00	(\$99,260.40)	\$18,352,594.60	DMP: Florida Concrete Pipe Corp. (stormwater concrete pipe)	R
Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Jon F. Swift, Inc.	8	\$18,352,594.60	(\$71,180.11)	\$18,281,414.49	DMP: Cast Systems, LLC (stormwater concrete structure material)	R
Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Jon F. Swift, Inc.	9	\$18,281,414.49	(\$84,391.50)	\$18,197,022.99	DMP: Ferguson Enterprises, Inc. (water, sewer & stormwater piping)	R
Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Jon F. Swift, Inc.	10	\$18,197,022.99	(\$380,984.44)	\$17,816,038.55	DMP: Beltram Edge Tool Supply (food service equipment material)	R
Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Jon F. Swift, Inc.	11	\$17,816,038.55	(\$317,292.00)	\$17,498,746.55	DMP: Stock Building Supply, dba Hollow Metal Specialists (hollow metal doors, frames & hardware material)	R
Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Jon F. Swift, Inc.	12	\$17,498,746.55	(\$677,215.10)	\$16,821,531.45	DMP: Southwest Florida Trane (heating, ventilating and air-conditioning material)	R
Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Jon F. Swift, Inc.	13	\$16,821,531.45	(\$39,418.40)	\$16,782,113.05	DMP: Graybar Electric (surge TVSS material)	R
Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Jon F. Swift, Inc.	14	\$16,782,113.05	(\$226,360.00)	\$16,555,753.05	DMP: Graybar Electric (light fixture material)	R
Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Jon F. Swift, Inc.	15	\$16,555,753.05	(\$124,282.00)	\$16,431,471.05	DMP: Graybar Electric (electrical panels and switchgear material)	R
Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Jon F. Swift, Inc.	16	\$16,431,471.05	(\$181,310.00)	\$16,250,161.05	DMP: Black Box Network Services (low voltage equipment and cabling material)	R
Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Jon F. Swift, Inc.	17	\$16,250,161.05	(\$31,109.06)	\$16,219,051.99	DMP: George A. Israel Jr., Inc. (HVAC pumps & associated equipment material)	R
Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Jon F. Swift, Inc.	18	\$16,219,051.99	(\$191,742.49)	\$16,027,309.50	DMP: FEI-Sarasota FL Waterworks (offsite water & sanitary sewer piping material)	R
Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Jon F. Swift, Inc.	19	\$16,027,309.50	(\$44,643.14)	\$15,982,666.36	DMP: ITT Flygt, LLC (lift station pumps and hatch cover material)	R
Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Jon F. Swift, Inc.	20	\$15,982,666.36	(\$23,325.48)	\$15,959,340.88	DMP: Atlantic Concrete Products, Inc. (sanitary sewer manholes and lift station material)	R

# CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS **
<b>SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 7/22/2008 SCHOOL BOARD MEETING</b>							
Lakeview - HVAC Renovations: Phase 2	Tandem Construction	16	\$3,842,770.04	\$4,800.83	\$3,847,570.87	Provide additional moving between phases of work.	R
North Port High - Football Stadium/Add'l Seating	W.G. Mills, Inc.	1	\$728,722.00	\$24,215.00	\$752,937.00	Revise ADA ramp at north end of home side bleachers.	R
North Port High - Football Stadium/Add'l Seating	W.G. Mills, Inc.	2	\$752,937.00	(\$262,154.00)	\$490,783.00	DMP: All Star Bleacher Manufacturers (bleacher materials)	R
Oak Park School - HVAC Renovation	Willis A. Smith Const.	27	\$6,899,569.00	\$57,395.00	\$6,956,964.00	Install additional handrail; Replace underground chiller water piping; Install a thru-wall independent a/c unit.	A
RHS:Admin/Café/Classrms/EnergyPlant/Media	W.G. Mills, Inc.	35	\$37,275,585.00	\$82,165.00	\$37,357,750.00	Add security camera & intercom locations w/security door hardware revisions; Door security contact revisions.	A
RHS:Admin/Café/Classrms/EnergyPlant/Media	W.G. Mills, Inc.	36	\$37,357,750.00	\$33,986.00	\$37,391,736.00	Add electrical conduits; Plan review changes - chilled water pip routing & security upgrades; add clothes washer & dryer-clinic.	R
RHS:Admin/Café/Classrms/EnergyPlant/Media	W.G. Mills, Inc.	37	\$37,391,736.00	(\$250,157.00)	\$37,141,579.00	DMP: Commercial Plastering (cementitious coatings materials)	R
RHS:Admin/Café/Classrms/EnergyPlant/Media	W.G. Mills, Inc.	38	\$37,141,579.00	(\$57,038.00)	\$37,084,541.00	DMP: Sherwin Williams (cementitious materials)	R
RHS: Cafeteria/Media	W.G. Mills, Inc.	7	\$5,030,897.00	\$5,958.00	\$5,036,855.00	Change dishwasher coiling shutters; Drinking fountain changes; Delete all window screens.	R
RHS: Cafeteria/Media	W.G. Mills, Inc.	8	\$5,036,855.00	(\$180,518.00)	\$4,856,337.00	DMP: Cemex Gypsum Supply (metal framing & drywall materials)	R
RHS: Cafeteria/Media	W.G. Mills, Inc.	9	\$4,856,337.00	(\$121,387.00)	\$4,734,940.00	DMP: Lee Drywall/Banner Supply (metal framing & drywall mat'ls)	R
Southside - Classroom Wing & HVAC Renov.	Willis A. Smith Const.	74	\$11,897,280.00	\$48,081.00	\$11,945,361.00	Furnish & install new outside air units in administration area.	R
Technical High School "BBB" {aka Suncoast Polytechnical High School}	Willis A. Smith Const.	63	\$11,679,314.89	\$12,510.00	\$11,691,824.89	Add protective louvered panel to chiller.	R
Technical High School "BBB" {aka Suncoast Polytechnical High School}	Willis A. Smith Const.	64	\$11,691,824.89	\$2,081.00	\$11,693,905.89	Install 2 metal covers for gassolenoid shutoff valves.	R

(\$4,028,750.99)

TOTAL IN TAX SAVINGS:

\$210,475.55

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 1 SITE CLEARING & SWALE RELOCATION**

**CHANGE ORDER NO. ONE (1)**

**BOARD DATE:  
July 22, 2008**

ITEM 1) Description: Additional cost to excavate test pits, remove unsuitable organic soils and backfill excavated locations at the existing swale location.

Reason for Change: Soil borings were performed at the existing swale location that indicated the existence of unsuitable organic soils that would be located under the proposed new building. The excavation of the test pits was to determine the extent of the unsuitables and to locate and remove them. These excavations were then filled with both onsite and imported structural fill.

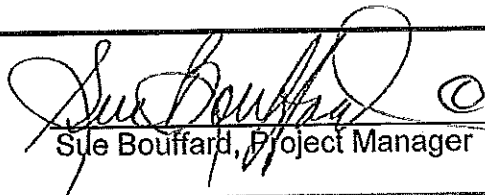
Cost of Change: ADD: \$11,735.30

SUMMARY: ITEM 1) ADD: \$11,735.30

TOTAL COST: ADD: \$11,735.30

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:	-\$11,735.30	-3.055%
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:

  
Sue Bouffard, 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

<b>PROJECT (Name and address):</b> Elementary I Swale 4701 Huntsville Ave North Port Florida 34288	<b>CHANGE ORDER NUMBER:</b> 001 <b>DATE:</b> June 19, 2008	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> February 20, 2008 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Time and material work for investigating and replacing unsuitable fill in the swale and surrounding areas.

The original Contract Sum was	\$	<u>384,096.93</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>384,096.93</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>11,735.30</u>
The new Contract Sum including this Change Order will be	\$	<u>395,832.23</u>

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 May 20, 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>BRPH Architects</u> <b>ARCHITECT (Firm name)</b>	<u>Jon F. Swift, Inc.</u> <b>CONTRACTOR (Firm name)</b>	<u>Sarasota County School Board</u> <b>OWNER (Firm name)</b>
<u>1475 Center Park Blvd Suite 275, West Palm Beach, Florida 33401</u> <b>ADDRESS</b>	<u>2221 8th Street, Sarasota, Florida 34237</u> <b>ADDRESS</b>	<u>7895 Fruitville Road, Sarasota, Florida 34240</u> <b>ADDRESS</b>
<u></u> <b>BY (Signature)</b>	<u></u> <b>BY (Signature)</b>	<u></u> <b>BY (Signature)</b>
<u>Stephanie Hough</u> <b>(Typed name)</b>	<u>Jason F. Swift</u> <b>(Typed name)</b>	<u>Charles E. Collins</u> <b>(Typed name)</b>
<u>6-19-08</u> <b>DATE</b>	<u>June 19, 2008</u> <b>DATE</b>	<u>6/26/08</u> <b>DATE</b>

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. THREE (3)**

**BOARD DATE:  
July 22, 2008**

**ITEM 1) Description:** Deduct the cost of the concrete material supplied by Schwab Ready Mix, 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 \$31,295.28 will be realized.

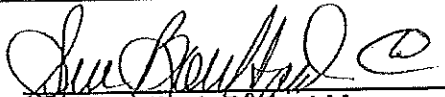
**Cost of Change:** DEDUCT: (\$552,050.00)

SUMMARY: ITEM 1) DEDUCT: (\$552,050.00)

**TOTAL COST:** DEDUCT: (\$552,050.00)

Total Direct Material Purchase amount to date:	\$660,243.40	-3.58%
Total Tax Savings to date as a result of Direct Material Purchases:	\$39,764.60	
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:

  
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

<b>PROJECT (Name and address):</b> Elementary School I - Phase 2 4701 Huntsville Avenue North Port, FL 34288	<b>CHANGE ORDER NUMBER:</b> 003 <b>DATE:</b> May 30, 2008	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237	<b>ARCHITECT'S PROJECT NUMBER:</b> 5792.01 <b>CONTRACT DATE:</b> May 20, 2008 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

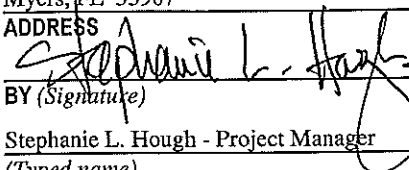
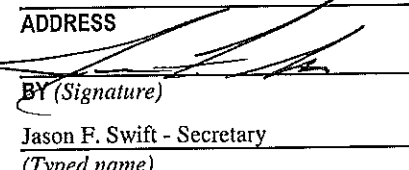
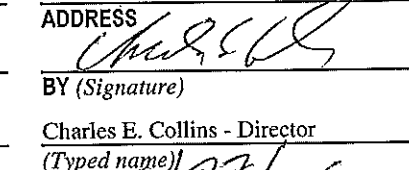
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
Credit for the concrete (for the building) that is to be purchased directly by the School Board of Sarasota County in order to save the tax on the material.

The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -147,958.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 19,399,755.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 552,050.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 18,847,705.00

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 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 &amp; Engineers, Inc.</u> <b>ARCHITECT (Firm name)</b>	<u>Jon F. Swift, Inc.</u> <b>CONTRACTOR (Firm name)</b>	<u>School Board of Sarasota County</u> <b>OWNER (Firm name)</b>
12800 University Drive, Suite 580, Ft. Myers, FL 33907	2221 8th Street, Sarasota, FL 34237	7895 Fruitville Road, Sarasota, FL 34240
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
 <b>BY (Signature)</b>	 <b>BY (Signature)</b>	 <b>BY (Signature)</b>
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>6-19-08</u> <b>DATE</b>	<u>6/19/08</u> <b>DATE</b>	<u>6/20/08</u> <b>DATE</b>

**CHANGE ORDER SUMMARY**

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

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

**BOARD DATE:  
July 22, 2008**

**ITEM 1) Description:** Deduct the cost of the rebar, brace inserts, nails and other miscellaneous materials supplied by White Cap Construction Supply. 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 \$16,748.11 will be realized.

**Cost of Change:** DEDUCT: (\$295,050.00)

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**SUMMARY: ITEM 1)** DEDUCT: (\$295,050.00)  
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**TOTAL COST:** DEDUCT: (\$295,050.00)

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Total Direct Material Purchase amount to date:	\$938,545.28	-5.09%
Total Tax Savings to date as a result of Direct Material Purchases:	\$56,512.72	
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:	\$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%

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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

<b>PROJECT</b> ( <i>Name and address</i> ): Elementary School I - Phase 2 4701 Huntsville Avenue North Port, FL 34288	<b>CHANGE ORDER NUMBER:</b> 004 <b>DATE:</b> May 30, 2008	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> ( <i>Name and address</i> ): Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237	<b>ARCHITECT'S PROJECT NUMBER:</b> 5792.01 <b>CONTRACT DATE:</b> May 20, 2008 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

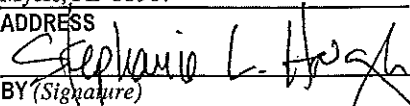
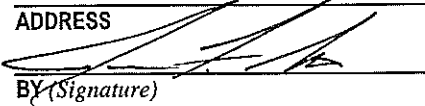
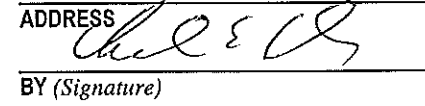
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
Credit for the rebar, brace inserts, nails and other miscellaneous items that are to be purchased directly by the School Board of Sarasota County in order to save the tax on the material.

The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -700,008.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 18,847,705.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 295,050.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 18,552,655.00

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 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 &amp; Engineers, Inc.</u> <b>ARCHITECT</b> ( <i>Firm name</i> )	<u>Jon F. Swift, Inc.</u> <b>CONTRACTOR</b> ( <i>Firm name</i> )	<u>School Board of Sarasota County</u> <b>OWNER</b> ( <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
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
 <b>BY</b> ( <i>Signature</i> )	 <b>BY</b> ( <i>Signature</i> )	 <b>BY</b> ( <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> )
<u>6/19/08</u> <b>DATE</b>	<u>6/19/08</u> <b>DATE</b>	<u>6/23/08</u> <b>DATE</b>



**CHANGE ORDER SUMMARY**

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

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

**BOARD DATE:  
July 22, 2008**

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ITEM 1) Description: Deduct the cost of the crushed concrete base material supplied by WCA. 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 \$2,390.00 will be realized.

Cost of Change: DEDUCT: (\$41,390.00)

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SUMMARY: ITEM 1) DEDUCT: (\$41,390.00)

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**TOTAL COST:** DEDUCT: (\$41,390.00)

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Total Direct Material Purchase amount to date:	\$977,545.28	-5.30%
Total Tax Savings to date as a result of Direct Material Purchases:	\$58,902.72	
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:	\$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:

  
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

<b>PROJECT</b> (Name and address): Elementary School I - Phase 2 4701 Huntsville Avenue North Port, FL 34288	<b>CHANGE ORDER NUMBER:</b> 005 <b>DATE:</b> June 04, 2008	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237	<b>ARCHITECT'S PROJECT NUMBER:</b> 5792.01 <b>CONTRACT DATE:</b> May 20, 2008 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Credit for the crushed concrete 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	\$ -995,058.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 18,552,655.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 41,390.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 18,511,265.00

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 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 &amp; Engineers, Inc.</u> <b>ARCHITECT</b> (Firm name)	<u>Jon F. Swift, Inc.</u> <b>CONTRACTOR</b> (Firm name)	<u>School Board of Sarasota County</u> <b>OWNER</b> (Firm name)
<u>12800 University Drive, Suite 580, Ft. Myers, FL 33907</u> <b>ADDRESS</b>	<u>2221 8th Street, Sarasota, FL 34237</u> <b>ADDRESS</b>	<u>7895 Fruitville Road, Sarasota, FL 34240</u> <b>ADDRESS</b>
<u></u> <b>BY</b> (Signature)	<u></u> <b>BY</b> (Signature)	<u></u> <b>BY</b> (Signature)
<u>Stephanie L. Hough - Project Manager</u> (Typed name)	<u>Jason F. Swift - Secretary</u> (Typed name)	<u>Charles E. Collins - Director</u> (Typed name)
<u>6.19.08</u> <b>DATE</b>	<u>6/19/08</u> <b>DATE</b>	<u>6/23/08</u> <b>DATE</b>

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. SIX (6)**

**BOARD DATE:  
July 22, 2008**

ITEM 1) Description: Deduct the cost of the 2" crushed concrete material supplied by Independence Recycling of Florida. 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 \$3,410.00 will be realized.

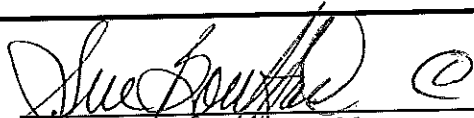
Cost of Change: DEDUCT: (\$59,410.00)

SUMMARY: ITEM 1) DEDUCT: (\$59,410.00)

TOTAL COST: DEDUCT: (\$59,410.00)

Total Direct Material Purchase amount to date:	\$1,033,545.28	-5.61%
Total Tax Savings to date as a result of Direct Material Purchases:	\$62,312.72	
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:	\$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:

  
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

<b>PROJECT</b> (Name and address): Elementary School I - Phase 2 4701 Huntsville Avenue North Port, FL 34288	<b>CHANGE ORDER NUMBER:</b> 006 <b>DATE:</b> June 04, 2008	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237	<b>ARCHITECT'S PROJECT NUMBER:</b> 5792.01 <b>CONTRACT DATE:</b> May 20, 2008 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

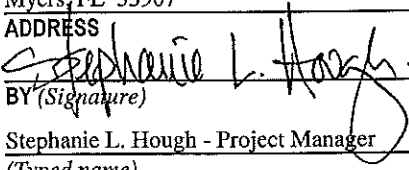
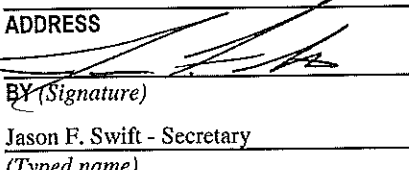
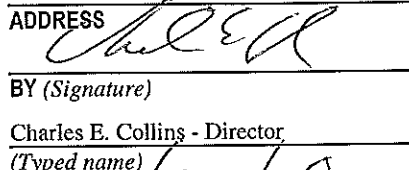
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Credit for the crushed concrete that is to be purchased directly by the School Board of Sarasota County in order to save the tax on the material.

The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -1,036,448.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 18,511,265.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 59,410.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 18,451,855.00

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 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 &amp; Engineers, Inc.</u> <b>ARCHITECT</b> (Firm name)	<u>Jon F. Swift, Inc.</u> <b>CONTRACTOR</b> (Firm name)	<u>School Board of Sarasot aCounty</u> <b>OWNER</b> (Firm name)
<u>12800 University Drive, Suite 580, Ft. Myers, FL 33907</u> <b>ADDRESS</b>	<u>2221 8th Street, Sarasota, FL 34237</u> <b>ADDRESS</b>	<u>7895 Fruitville Road, Sarasota, FL 34240</u> <b>ADDRESS</b>
 <b>BY</b> (Signature)	 <b>BY</b> (Signature)	 <b>BY</b> (Signature)
<u>Stephanie L. Hough - Project Manager</u> (Typed name)	<u>Jason F. Swift - Secretary</u> (Typed name)	<u>Charles E. Collins - Director</u> (Typed name)
<u>6.19.08</u> <b>DATE</b>	<u>6/19/08</u> <b>DATE</b>	<u>6/23/08</u> <b>DATE</b>

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. SEVEN (7)**

**BOARD DATE:  
July 22, 2008**

ITEM 1) Description: Deduct the cost of the stormwater concrete pipe material supplied by Florida Concrete Pipe Corp. 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 \$5,665.68 will be realized.

Cost of Change: DEDUCT: (\$99,260.40)

SUMMARY: ITEM 1) DEDUCT: (\$99,260.40)

TOTAL COST: DEDUCT: (\$99,260.40)

Total Direct Material Purchase amount to date:	\$1,127,140.00	-6.11%
Total Tax Savings to date as a result of Direct Material Purchases:	\$67,978.40	
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:	\$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:

  
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

<b>PROJECT</b> <i>(Name and address):</i> Elementary School 1 - Phase 2 4701 Huntsville Avenue North Port, FL 34288	<b>CHANGE ORDER NUMBER:</b> 007 <b>DATE:</b> June 13, 2008	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i> Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237	<b>ARCHITECT'S PROJECT NUMBER:</b> 5792.01 <b>CONTRACT DATE:</b> May 20, 2008 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

Credit for concrete pipe that is to be purchased directly by the School Board of Sarasota County in order to save the tax on the material.

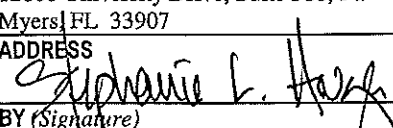
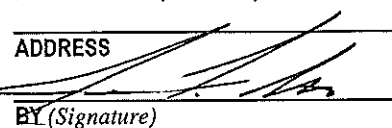
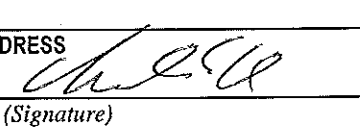
The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -1,095,858.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 18,451,855.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 99,260.40
The new Guaranteed Maximum Price including this Change Order will be	\$ 18,352,594.60

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 &amp; Engineers, Inc.</u> <b>ARCHITECT</b> <i>(Firm name)</i>  12800 University Drive, Suite 580, Ft. Myers, FL 33907 <b>ADDRESS</b>  <b>BY</b> <i>(Signature)</i>  Stephanie L. Hough - Project Manager <i>(Typed name)</i>  6-19-08 <b>DATE</b>	<u>Jon F. Swift, Inc.</u> <b>CONTRACTOR</b> <i>(Firm name)</i>  2221 8th Street, Sarasota, FL 34237 <b>ADDRESS</b>  <b>BY</b> <i>(Signature)</i>  Jason F. Swift - Secretary <i>(Typed name)</i>  6/19/08 <b>DATE</b>	<u>School Board of Sarasota County</u> <b>OWNER</b> <i>(Firm name)</i>  7895 Fruitville Road, Sarasota, FL 34240 <b>ADDRESS</b>  <b>BY</b> <i>(Signature)</i>  Charles E. Collins - Director <i>(Typed name)</i>  6/23/09 <b>DATE</b>
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**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. EIGHT (8)**

**BOARD DATE:  
July 22, 2008**

**ITEM 1) Description:** Deduct the cost of the stormwater concrete structure material supplied by Cast Systems, LLC. 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 \$4,076.23 will be realized.

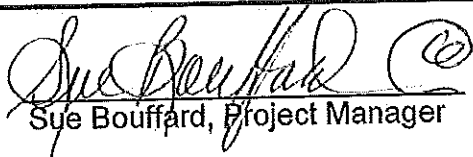
**Cost of Change:** DEDUCT: (\$71,180.11)

**SUMMARY: ITEM 1)** DEDUCT: (\$71,180.11)

**TOTAL COST:** DEDUCT: (\$71,180.11)

Total Direct Material Purchase amount to date:	\$1,194,243.88	-6.48%
Total Tax Savings to date as a result of Direct Material Purchases:	\$72,054.63	
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:

  
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

<b>PROJECT</b> ( <i>Name and address</i> ): Elementary School I - Phase 2 4701 Huntsville Avenue North Port, FL 34288	<b>CHANGE ORDER NUMBER:</b> 008 <b>DATE:</b> June 13, 2008	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> ( <i>Name and address</i> ): Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237	<b>ARCHITECT'S PROJECT NUMBER:</b> 5792.01 <b>CONTRACT DATE:</b> May 20, 2008 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Credit for the precast structures that are to be purchased directly by the School Board of Sarasota County in order to save the tax on the material.

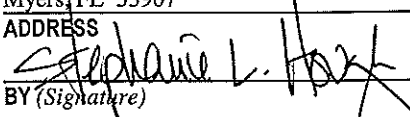
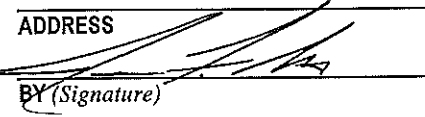
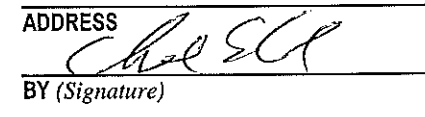
The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -1,195,118.40
The Guaranteed Maximum Price prior to this Change Order was	\$ 18,352,594.60
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 71,180.11
The new Guaranteed Maximum Price including this Change Order will be	\$ 18,281,414.49

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 &amp; Engineers, Inc.</u> <b>ARCHITECT</b> ( <i>Firm name</i> )	<u>Jon F. Swift, Inc.</u> <b>CONTRACTOR</b> ( <i>Firm name</i> )	<u>School Board of Sarasot aCounty</u> <b>OWNER</b> ( <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
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
 <b>BY</b> ( <i>Signature</i> )	 <b>BY</b> ( <i>Signature</i> )	 <b>BY</b> ( <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> )
<u>6.19.08</u> <b>DATE</b>	<u>6/19/08</u> <b>DATE</b>	<u>6/23/08</u> <b>DATE</b>



CHANGE ORDER SUMMARY

PROJECT NAME:  
ELEMENTARY SCHOOL "I" - PHASE 2

CHANGE ORDER NO. NINE (9)

BOARD DATE:  
July 22, 2008

ITEM 1) Description: Deduct the cost of the water, sewer and stormwater piping material supplied by Ferguson Enterprises, 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 \$4,824.05 will be realized.

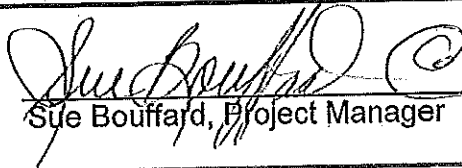
Cost of Change: DEDUCT: (\$84,391.50)

SUMMARY: ITEM 1) DEDUCT: (\$84,391.50)

TOTAL COST: DEDUCT: (\$84,391.50)

Total Direct Material Purchase amount to date:	\$1,273,811.33	-6.91%
Total Tax Savings to date as a result of Direct Material Purchases:	\$76,878.68	
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:

  
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

<b>PROJECT (Name and address):</b> Elementary School I - Phase 2 4701 Huntsville Avenue North Port, FL 34288	<b>CHANGE ORDER NUMBER:</b> 009 <b>DATE:</b> June 13, 2008	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237	<b>ARCHITECT'S PROJECT NUMBER:</b> 5792.01 <b>CONTRACT DATE:</b> May 20, 2008 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

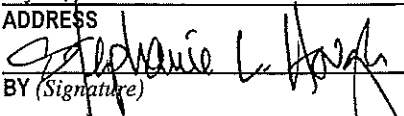
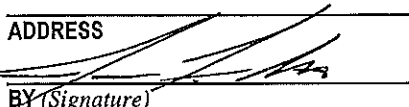
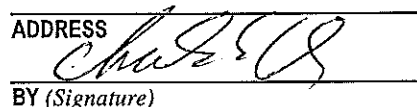
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
Credit for the site utilities materials that are to be purchased directly by the School Board of Sarasota County in order to save the tax on the material.

The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -1,266,298.51
The Guaranteed Maximum Price prior to this Change Order was	\$ 18,281,414.49
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 84,391.50
The new Guaranteed Maximum Price including this Change Order will be	\$ 18,197,022.99

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 &amp; Engineers, Inc.</u> <b>ARCHITECT (Firm name)</b>	<u>Jon F. Swift, Inc.</u> <b>CONTRACTOR (Firm name)</b>	<u>School Board of Sarasota County</u> <b>OWNER (Firm name)</b>
12800 University Drive, Suite 580, Ft. Myers, FL 33907	2221 8th Street, Sarasota, FL 34237	7895 Fruitville Road, Sarasota, FL 34240
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
 <b>BY (Signature)</b>	 <b>BY (Signature)</b>	 <b>BY (Signature)</b>
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>
6.19.08 <b>DATE</b>	6/19/08 <b>DATE</b>	6/23/08 <b>DATE</b>

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. TEN (10)**

**BOARD DATE:  
July 22, 2008**

**ITEM 1) Description:** Deduct the cost of the food service equipment material supplied by Beltram Edge Tool Supply. 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 \$21,612.33 will be realized.

**Cost of Change:** DEDUCT: (\$380,984.44)

**SUMMARY: ITEM 1)** DEDUCT: (\$380,984.44)

**TOTAL COST:** DEDUCT: (\$380,984.44)

Total Direct Material Purchase amount to date:	\$1,633,183.44	-8.86%
Total Tax Savings to date as a result of Direct Material Purchases:	\$98,491.01	
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:

  
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

<b>PROJECT (Name and address):</b> Elementary School I - Phase 2 4701 Huntsville Avenue North Port, FL 34288	<b>CHANGE ORDER NUMBER:</b> 010 <b>DATE:</b> June 13, 2008	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237	<b>ARCHITECT'S PROJECT NUMBER:</b> 5792.01 <b>CONTRACT DATE:</b> May 20, 2008 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

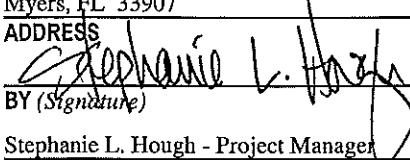
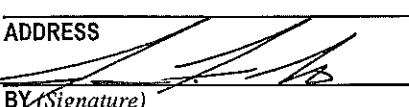
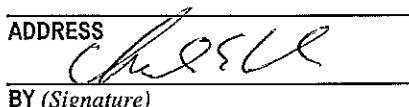
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
Credit for the food service equipment that is to be purchased directly by the School Board of Sarasota county in order to save the tax on the material.

The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -1,350,690.01
The Guaranteed Maximum Price prior to this Change Order was	\$ 18,197,022.99
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 380,984.44
The new Guaranteed Maximum Price including this Change Order will be	\$ 17,816,038.55

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 &amp; Engineers, Inc.</u> <b>ARCHITECT (Firm name)</b>	<u>Jon F. Swift, Inc.</u> <b>CONTRACTOR (Firm name)</b>	<u>School Board of Sarasota County</u> <b>OWNER (Firm name)</b>
12800 University Drive, Suite 580, Ft. Myers, FL 33907	2221 8th Street, Sarasota, FL 34237	7895 Fruitville Road, Sarasota, FL 34240
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
 <b>BY (Signature)</b>	 <b>BY (Signature)</b>	 <b>BY (Signature)</b>
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>6.19.08</u> <b>DATE</b>	<u>6/19/08</u> <b>DATE</b>	<u>6/23/08</u> <b>DATE</b>

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. ELEVEN (11)**

**BOARD DATE:  
July 22, 2008**

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ITEM 1) Description: Deduct the cost of the hollow metal doors, frames and hardware material supplied by Stock Building Supply dba Hollow Metal Specialists. 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 \$18,007.09 will be realized.

Cost of Change: DEDUCT: (\$317,292.00)

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SUMMARY: ITEM 1) DEDUCT: (\$317,292.00)

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TOTAL COST: DEDUCT: (\$317,292.00)

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Total Direct Material Purchase amount to date:	\$1,932,468.35	-10.48%
Total Tax Savings to date as a result of Direct Material Purchases:	\$116,498.10	
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%

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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<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT</b> (Name and address): Elementary School I - Phase 2 4701 Huntsville Avenue North Port, FL 34288	<b>CHANGE ORDER NUMBER:</b> 011 <b>DATE:</b> June 23, 2008	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237	<b>ARCHITECT'S PROJECT NUMBER:</b> 5792.01 <b>CONTRACT DATE:</b> May 20, 2008 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

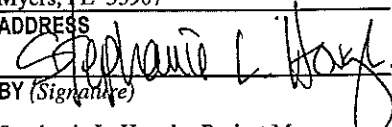
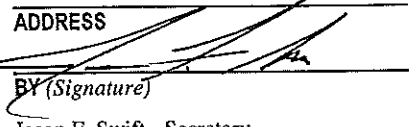
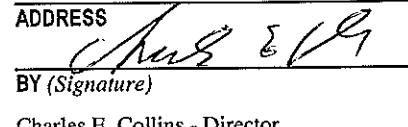
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Credit for the doors and hardware that is to be purchased directly by the School Board of Sarasota County in order to save the tax on the material.

The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -1,731,674.45
The Guaranteed Maximum Price prior to this Change Order was	\$ 17,816,038.55
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 317,292.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 17,498,746.55

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 &amp; Engineers, Inc.</u> <b>ARCHITECT</b> (Firm name)	<u>Jon F. Swift, Inc.</u> <b>CONTRACTOR</b> (Firm name)	<u>School Board of Sarasota County</u> <b>OWNER</b> (Firm name)
<u>12800 University Drive, Suite 580, Ft. Myers, FL 33907</u> <b>ADDRESS</b>	<u>2221 8th Street, Sarasota, FL 34237</u> <b>ADDRESS</b>	<u>7895 Fruitville Road, Sarasota, FL 34240</u> <b>ADDRESS</b>
 <b>BY</b> (Signature)	 <b>BY</b> (Signature)	 <b>BY</b> (Signature)
<u>Stephanie L. Hough - Project Manager</u> (Typed name)	<u>Jason F. Swift - Secretary</u> (Typed name)	<u>Charles E. Collins - Director</u> (Typed name)
<u>6-26-08</u> <b>DATE</b>	<u>6/26/08</u> <b>DATE</b>	<u>7/8/08</u> <b>DATE</b>

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. TWELVE (12)**

**BOARD DATE:  
July 22, 2008**

**ITEM 1) Description:** Deduct the cost of the heating, ventilating and air conditioning equipment material supplied by Southwest Florida Trarie. 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 \$38,380.10 will be realized.

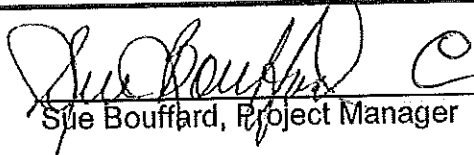
**Cost of Change:** DEDUCT: (\$677,215.10)

**SUMMARY: ITEM 1)** DEDUCT: (\$677,215.10)

**TOTAL COST:** DEDUCT: (\$677,215.10)

Total Direct Material Purchase amount to date:	\$2,571,303.35	-13.95%
Total Tax Savings to date as a result of Direct Material Purchases:	\$154,878.20	
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:

  
Stie 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:** 012  
**DATE:** June 23, 2008

**OWNER:**   
**ARCHITECT:**   
**CONTRACTOR:**

**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

**FIELD:**   
**OTHER:**

### THE CONTRACT IS CHANGED AS FOLLOWS:

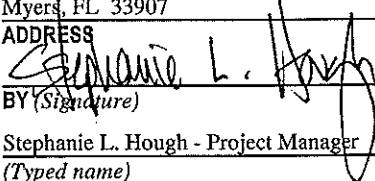
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
Credit for the HVAC equipment to be purchased directly by the School Board of Sarasota County in order to save the tax on the material.

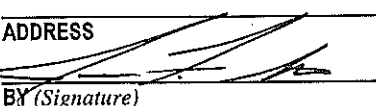
The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -2,048,966.45
The Guaranteed Maximum Price prior to this Change Order was	\$ 17,498,746.55
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 677,215.10
The new Guaranteed Maximum Price including this Change Order will be	\$ 16,821,531.45

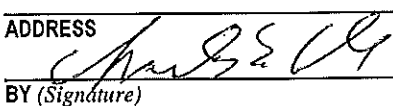
The Contract Time will be unchanged by Zero ( 0 ) days.  
The date of Substantial Completion as of the date of this Change Order therefore is June 03, 2009

**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.

BRPH, Architects & Engineers, Inc.  
**ARCHITECT (Firm name)**  
  
12800 University Drive, Suite 580, Ft.  
Myers, FL 33907  
**ADDRESS**  
  
**BY (Signature)**  
  
Stephanie L. Hough - Project Manager  
*(Typed name)*  
  
6-26-08  
**DATE**

Jon F. Swift, Inc.  
**CONTRACTOR (Firm name)**  
  
2221 8th Street, Sarasota, FL 34237  
**ADDRESS**  
  
**BY (Signature)**  
  
Jason F. Swift - Secretary  
*(Typed name)*  
  
6/26/08  
**DATE**

School Board of Sarasota County  
**OWNER (Firm name)**  
  
7895 Fruitville Road, Sarasota, FL 34240  
**ADDRESS**  
  
**BY (Signature)**  
  
Charles E. Collins - Director  
*(Typed name)*  
  
7/8/08  
**DATE**



**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. THIRTEEN (13)**

**BOARD DATE:  
July 22, 2008**

**ITEM 1) Description:** Deduct the cost of the surge TVSS material supplied by Graybar Electric. 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 \$2,278.40 will be realized.

**Cost of Change:** DEDUCT: (\$39,418.40)

**SUMMARY: ITEM 1)** DEDUCT: (\$39,418.40)

**TOTAL COST:** DEDUCT: (\$39,418.40)

Total Direct Material Purchase amount to date:	\$2,608,443.35	-14.15%
Total Tax Savings to date as a result of Direct Material Purchases:	\$157,156.60	
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:**   
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

<b>PROJECT (Name and address):</b> Elementary School I - Phase 2 4701 Huntsville Avenue North Port, FL 34288	<b>CHANGE ORDER NUMBER:</b> 013 <b>DATE:</b> June 30, 2008	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237	<b>ARCHITECT'S PROJECT NUMBER:</b> 5792.01 <b>CONTRACT DATE:</b> May 20, 2008 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

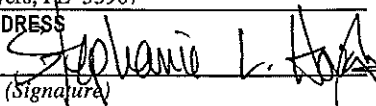
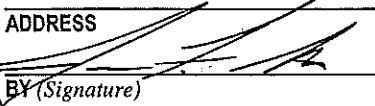
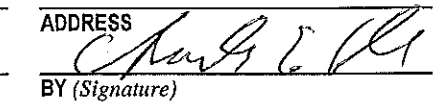
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Credit for the Surge TVSS equipment that is to be purchased directly by the School Board of Sarasota County in order to save the tax on the material.

The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -2,726,181.55
The Guaranteed Maximum Price prior to this Change Order was	\$ 16,821,531.45
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 39,418.40
The new Guaranteed Maximum Price including this Change Order will be	\$ 16,782,113.05

The Contract Time will be unchanged by Zero ( 0 ) days.  
The date of Substantial Completion as of the date of this Change Order therefore is 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 &amp; Engineers, Inc.</u> <b>ARCHITECT (Firm name)</b>	<u>Jon F. Swift, Inc.</u> <b>CONTRACTOR (Firm name)</b>	<u>School Board of Sarasota County</u> <b>OWNER (Firm name)</b>
<u>12800 University Drive, Suite 580, Ft. Myers, FL 33907</u> <b>ADDRESS</b>	<u>2221 8th Street, Sarasota, FL 34237</u> <b>ADDRESS</b>	<u>7895 Fruitville Road, Sarasota, FL 34240</u> <b>ADDRESS</b>
 <b>BY (Signature)</b>	 <b>BY (Signature)</b>	 <b>BY (Signature)</b>
<u>Stephanie L. Hough - Project Manager</u> <b>(Typed name)</b>	<u>Jason F. Swift - Secretary</u> <b>(Typed name)</b>	<u>Charles E. Collins - Director</u> <b>(Typed name)</b>
<u>7-2-08</u> <b>DATE</b>	<u>6/30/08</u> <b>DATE</b>	<u>7/8/08</u> <b>DATE</b>

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. FOURTEEN (14)**

**BOARD DATE:  
July 22, 2008**

ITEM 1) Description: Deduct the cost of the light fixture material supplied by Graybar Electric. 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 \$12,860.00 will be realized.

Cost of Change: DEDUCT: (\$226,360.00)

SUMMARY: ITEM 1) DEDUCT: (\$226,360.00)

TOTAL COST: DEDUCT: (\$226,360.00)

Total Direct Material Purchase amount to date:	\$2,821,943.35	-15.31%
Total Tax Savings to date as a result of Direct Material Purchases:	\$170,016.60	
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:

  
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

<b>PROJECT (Name and address):</b> Elementary School I - Phase 2 4701 Huntsville Avenue North Port, FL 34288	<b>CHANGE ORDER NUMBER:</b> 014 <b>DATE:</b> June 30, 2008	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237	<b>ARCHITECT'S PROJECT NUMBER:</b> 5792.01 <b>CONTRACT DATE:</b> May 20, 2008 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Credit for the light 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	\$ -2,765,599.95
The Guaranteed Maximum Price prior to this Change Order was	\$ 16,782,113.05
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 226,360.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 16,555,753.05

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

The date of Substantial Completion as of the date of this Change Order therefore is 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 &amp; Engineers, Inc.</u> <b>ARCHITECT (Firm name)</b>	<u>Jon F. Swift, Inc.</u> <b>CONTRACTOR (Firm name)</b>	<u>School Board of Sarasot aCounty</u> <b>OWNER (Firm name)</b>
<u>12800 University Drive, Suite 580, Ft. Myers, FL 33907</u> <b>ADDRESS</b>	<u>2221 8th Street, Sarasota, FL 34237</u> <b>ADDRESS</b>	<u>7895 Fruitville Road, Sarasota, FL 34240</u> <b>ADDRESS</b>
<u><i>Stephanie L. Hough</i></u> <b>BY (Signature)</b>	<u><i>[Signature]</i></u> <b>BY (Signature)</b>	<u><i>[Signature]</i></u> <b>BY (Signature)</b>
<u>Stephanie L. Hough - Project Manager</u> <b>(Typed name)</b>	<u>Jason F. Swift - Secretary</u> <b>(Typed name)</b>	<u>Charles E. Collins - Director</u> <b>(Typed name)</b>
<u>7.2.08</u> <b>DATE</b>	<u>6/30/08</u> <b>DATE</b>	<u>7/8/08</u> <b>DATE</b>

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. FIFTEEN (15)**

**BOARD DATE:  
July 22, 2008**

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ITEM 1) Description: Deduct the cost of the electrical panels and switchgear material supplied by Graybar Electric. 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 \$7,082.00 will be realized.

Cost of Change: DEDUCT: (\$124,282.00)

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SUMMARY: ITEM 1) DEDUCT: (\$124,282.00)

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TOTAL COST: DEDUCT: (\$124,282.00)

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Total Direct Material Purchase amount to date:	\$2,939,143.35	-15.94%
Total Tax Savings to date as a result of Direct Material Purchases:	\$177,098.60	
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:   
Sue Bouffard, Project Manager

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

# AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT</b> (Name and address): Elementary School I - Phase 2 4701 Huntsville Avenue North Port, FL 34288	<b>CHANGE ORDER NUMBER:</b> 015 <b>DATE:</b> June 30, 2008	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237	<b>ARCHITECT'S PROJECT NUMBER:</b> 5792.01 <b>CONTRACT DATE:</b> May 20, 2008 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Credit for the switchgear and panels 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	\$ -2,991,959.95
The Guaranteed Maximum Price prior to this Change Order was	\$ 16,555,753.05
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 124,282.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 16,431,471.05

The Contract Time will be unchanged by Zero ( 0 ) days.  
The date of Substantial Completion as of the date of this Change Order therefore is 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 &amp; Engineers, Inc.</u> <b>ARCHITECT</b> (Firm name)	<u>Jon F. Swift, Inc.</u> <b>CONTRACTOR</b> (Firm name)	<u>School Board of Sarasota County</u> <b>OWNER</b> (Firm name)
12800 University Drive, Suite 580, Ft. Myers, FL 33907	2221 8th Street, Sarasota, FL 34237	7895 Fruitville Road, Sarasota, FL 34240
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
<u><i>Stephanie L. Hough</i></u> <b>BY</b> (Signature)	<u><i>Jason F. Swift</i></u> <b>BY</b> (Signature)	<u><i>Charles E. Collins</i></u> <b>BY</b> (Signature)
Stephanie L. Hough - Project Manager (Typed name)	Jason F. Swift - Secretary (Typed name)	Charles E. Collins - Director (Typed name)
<u>7-2-08</u> <b>DATE</b>	<u>6/30/08</u> <b>DATE</b>	<u>7/8/08</u> <b>DATE</b>

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. SIXTEEN (16)**

**BOARD DATE:  
July 22, 2008**

ITEM 1) Description: Deduct the cost of the low voltage equipment and cabling material supplied by Black Box Network Services. 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 \$10,310.00 will be realized.

Cost of Change: DEDUCT: (\$181,310.00)

SUMMARY: ITEM 1) DEDUCT: (\$181,310.00)

TOTAL COST: DEDUCT: (\$181,310.00)

Total Direct Material Purchase amount to date:	\$3,110,143.35	-16.87%
Total Tax Savings to date as a result of Direct Material Purchases:	\$187,408.60	
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:   
Sue Bouffard, Project Manager

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

# AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT (Name and address):</b> Elementary School I - Phase 2 4701 Huntsville Avenue North Port, FL 34288	<b>CHANGE ORDER NUMBER:</b> 016 <b>DATE:</b> June 30, 2008	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237	<b>ARCHITECT'S PROJECT NUMBER:</b> 5792.01 <b>CONTRACT DATE:</b> May 20, 2008 <b>CONTRACT FOR:</b> General Construction	<b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>

**THE CONTRACT IS CHANGED AS FOLLOWS:**

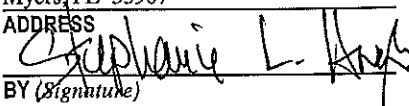
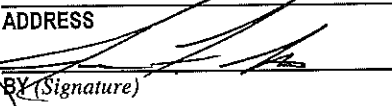
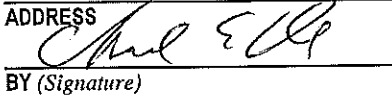
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
Credit for the low voltage equipment that is to be purchased directly by the School Board of Sarasota County in order to save the tax on the material.

The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -3,116,241.95
The Guaranteed Maximum Price prior to this Change Order was	\$ 16,431,471.05
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 181,310.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 16,250,161.05

The Contract Time will be unchanged by Zero ( 0 ) days.  
The date of Substantial Completion as of the date of this Change Order therefore is 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 &amp; Engineers, Inc.</u> <b>ARCHITECT (Firm name)</b>	<u>Jon F. Swift, Inc.</u> <b>CONTRACTOR (Firm name)</b>	<u>School Board of Sarasota County</u> <b>OWNER (Firm name)</b>
12800 University Drive, Suite 580, Ft. Myers, FL 33907	2221 8th Street, Sarasota, FL 34237	7895 Fruitville Road, Sarasota, FL 34240
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
 <b>BY (Signature)</b>	 <b>BY (Signature)</b>	 <b>BY (Signature)</b>
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>7-2-08</u> <b>DATE</b>	<u>6/30/08</u> <b>DATE</b>	<u>7/8/08</u> <b>DATE</b>



**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. SEVENTEEN (17)**

**BOARD DATE:  
July 22, 2008**

**ITEM 1)      Description:      Deduct the cost of the HVAC pumps and associated equipment material supplied by George A. Israel Jr., Inc. This material will be direct purchased by the Sarasota County School Board.**

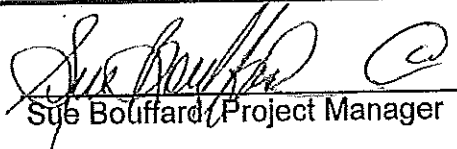
**Reason for Change:      This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$1,808.06 will be realized.**

**Cost of Change:      DEDUCT:      (\$31,109.06)**

**SUMMARY: ITEM 1)      DEDUCT:      (\$31,109.06)**

**TOTAL COST:      DEDUCT:      (\$31,109.06)**

Total Direct Material Purchase amount to date:	\$3,139,444.35	-17.03%
Total Tax Savings to date as a result of Direct Material Purchases:	\$189,216.66	
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 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:**    
 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

<b>PROJECT</b> (Name and address): Elementary School I - Phase 2 4701 Huntsville Avenue North Port, FL 34288	<b>CHANGE ORDER NUMBER:</b> 017 <b>DATE:</b> July 01, 2008	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237	<b>ARCHITECT'S PROJECT NUMBER:</b> 5792.01 <b>CONTRACT DATE:</b> May 20, 2008 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

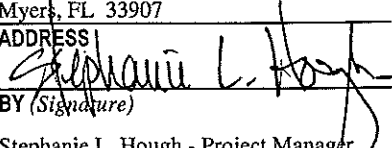
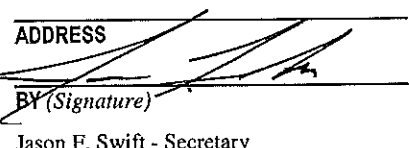
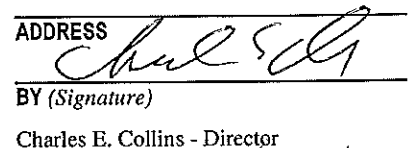
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Credit for the HVAC equipment (pumps and valves) that is to be purchased directly by the School Board of Sarasota County in order to save the tax on the material.

The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -3,297,551.95
The Guaranteed Maximum Price prior to this Change Order was	\$ 16,250,161.05
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 31,109.06
The new Guaranteed Maximum Price including this Change Order will be	\$ 16,219,051.99

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 &amp; Engineers, Inc.</u> <b>ARCHITECT</b> (Firm name)	<u>Jon F. Swift, Inc.</u> <b>CONTRACTOR</b> (Firm name)	<u>School Board of Sarasot aCounty</u> <b>OWNER</b> (Firm name)
<u>12800 University Drive, Suite 580, Ft. Myers, FL 33907</u> <b>ADDRESS</b>	<u>2221 8th Street, Sarasota, FL 34237</u> <b>ADDRESS</b>	<u>7895 Fruitville Road, Sarasota, FL 34240</u> <b>ADDRESS</b>
 <b>BY</b> (Signature)	 <b>BY</b> (Signature)	 <b>BY</b> (Signature)
<u>Stephanie L. Hough - Project Manager</u> (Typed name)	<u>Jason F. Swift - Secretary</u> (Typed name)	<u>Charles E. Collins - Director</u> (Typed name)
<u>7.2.08</u> <b>DATE</b>	<u>7/1/08</u> <b>DATE</b>	<u>7/8/09</u> <b>DATE</b>

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. EIGHTEEN (18)**

**BOARD DATE:  
July 22, 2008**

ITEM 1) Description: Deduct the cost of the offsite water and sanitary sewer piping material supplied by FEI-Sarasota, FL Waterworks. 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 \$10,900.52 will be realized.

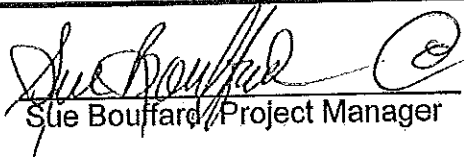
Cost of Change: DEDUCT: (\$191,742.49)

SUMMARY: ITEM 1) DEDUCT: (\$191,742.49)

TOTAL COST: DEDUCT: (\$191,742.49)

Total Direct Material Purchase amount to date:	\$3,320,286.32	-18.01%
Total Tax Savings to date as a result of Direct Material Purchases:	\$200,117.18	
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:

  
Sue Bouffard Project Manager

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

# AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT (Name and address):</b> Elementary School I - Phase 2 4701 Huntsville Avenue North Port, FL 34288	<b>CHANGE ORDER NUMBER:</b> 018 <b>DATE:</b> July 01, 2008	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237	<b>ARCHITECT'S PROJECT NUMBER:</b> 5792.01 <b>CONTRACT DATE:</b> May 20, 2008 <b>CONTRACT FOR:</b> General Construction	<b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>

**THE CONTRACT IS CHANGED AS FOLLOWS:**

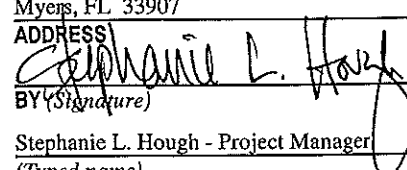
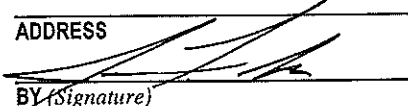

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
Credit for the pipe and fittings that are to be purchased directly by the School Board of Sarasota County in order to save the tax on the material.

The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -3,328,661.01
The Guaranteed Maximum Price prior to this Change Order was	\$ 16,219,051.99
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 191,742.49
The new Guaranteed Maximum Price including this Change Order will be	\$ 16,027,309.50

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 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 &amp; Engineers, Inc.</u> <b>ARCHITECT (Firm name)</b>	<u>Jon F. Swift, Inc.</u> <b>CONTRACTOR (Firm name)</b>	<u>School Board of Sarasota County</u> <b>OWNER (Firm name)</b>
12800 University Drive, Suite 580, Ft. Myers, FL 33907	2221 8th Street, Sarasota, FL 34237	7895 Fruitville Road, Sarasota, FL 34240
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
 <b>BY (Signature)</b>	 <b>BY (Signature)</b>	 <b>BY (Signature)</b>
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>
7-2-08 <b>DATE</b>	7/1/08 <b>DATE</b>	7/8/08 <b>DATE</b>

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. NINETEEN (19)**

**BOARD DATE:  
July 22, 2008**

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ITEM 1) Description: Deduct the cost of the lift station pumps and hatch cover material supplied by ITT Flygt, LLC. 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 \$2,574.14 will be realized.

Cost of Change: DEDUCT: (\$44,643.14)

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SUMMARY: ITEM 1) DEDUCT: (\$44,643.14)

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TOTAL COST: DEDUCT: (\$44,643.14)

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Total Direct Material Purchase amount to date:	\$3,362,355.32	-18.24%
Total Tax Savings to date as a result of Direct Material Purchases:	\$202,691.32	
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:

  
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

<b>PROJECT (Name and address):</b> Elementary School I - Phase 2 4701 Huntsville Avenue North Port, FL 34288	<b>CHANGE ORDER NUMBER:</b> 019 <b>DATE:</b> July 01, 2008	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237	<b>ARCHITECT'S PROJECT NUMBER:</b> 5792.01 <b>CONTRACT DATE:</b> May 20, 2008 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

Credit for the pumps and hatch covers at the lift station that are to be purchased directly by the School Board of Sarasota County in order to save the tax on the material.

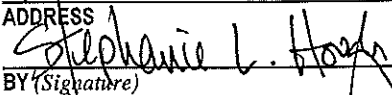
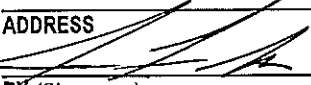
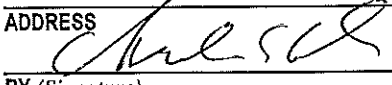
The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -3,520,403.50
The Guaranteed Maximum Price prior to this Change Order was	\$ 16,027,309.50
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 44,643.14
The new Guaranteed Maximum Price including this Change Order will be	\$ 15,982,666.36

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 &amp; Engineers, Inc.</u> <b>ARCHITECT (Firm name)</b>	<u>Jon F. Swift, Inc.</u> <b>CONTRACTOR (Firm name)</b>	<u>School Board of Sarasota County</u> <b>OWNER (Firm name)</b>
12800 University Drive, Suite 580, Ft. Myers, FL 33907	2221 8th Street, Sarasota, FL 34237	7895 Fruitville Road, Sarasota, FL 34240
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
 <b>BY (Signature)</b>	 <b>BY (Signature)</b>	 <b>BY (Signature)</b>
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>
7.2.08 <b>DATE</b>	7/1/08 <b>DATE</b>	7/8/08 <b>DATE</b>

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. TWENTY (20)**

**BOARD DATE:  
July 22, 2008**

**ITEM 1) Description:** Deduct the cost of the sanitary sewer manholes and lift station material supplied by Atlantic Concrete Products, 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 \$1,367.48 will be realized.

**Cost of Change:** DEDUCT: (\$23,325.48)

**SUMMARY: ITEM 1)** DEDUCT: (\$23,325.48)

**TOTAL COST:** DEDUCT: (\$23,325.48)

Total Direct Material Purchase amount to date:	\$3,384,313.32	-18.36%
Total Tax Savings to date as a result of Direct Material Purchases:	\$204,058.80	
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:

  
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

<b>PROJECT (Name and address):</b> Elementary School I - Phase 2 4701 Huntsville Avenue North Port, FL 34288	<b>CHANGE ORDER NUMBER:</b> 020 <b>DATE:</b> July 01, 2008	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237	<b>ARCHITECT'S PROJECT NUMBER:</b> 5792.01 <b>CONTRACT DATE:</b> May 20, 2008 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Credit for the manholes and lift station that are to be purchased directly by the School Board of Sarasota County in order to save the tax on the material.

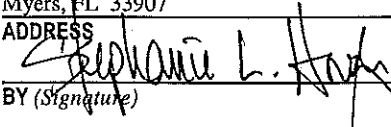
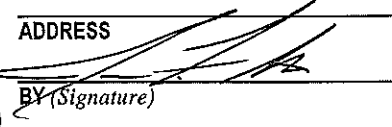
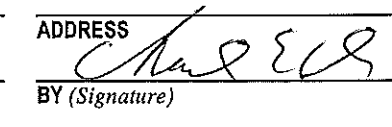
The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -3,565,046.64
The Guaranteed Maximum Price prior to this Change Order was	\$ 15,982,666.36
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 23,325.48
The new Guaranteed Maximum Price including this Change Order will be	\$ 15,959,340.88

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 &amp; Engineers, Inc.</u> <b>ARCHITECT (Firm name)</b>	<u>Jon F. Swift, Inc.</u> <b>CONTRACTOR (Firm name)</b>	<u>School Board of Sarasota County</u> <b>OWNER (Firm name)</b>
12800 University Drive, Suite 580, Ft. Myers, FL 33907	2221 8th Street, Sarasota, FL 34237	7895 Fruitville Road, Sarasota, FL 34240
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY (Signature)</b>	<b>BY (Signature)</b>	<b>BY (Signature)</b>
Stephanie L. Hough - Project Manager	Jason F. Swift - Secretary	Charles E. Collins - Director
(Typed name)	(Typed name)	(Typed name)
7-2-08	7/1/08	7/8/08
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>



CHANGE ORDER SUMMARY

PROJECT NAME:

Lakeview Elementary School - HVAC Phase 2

CHANGE ORDER NO. 16

BOARD DATE: July 22, 2008

---

ITEM 1) Description: Provide additional moving between phases of work.

Reason for Change: Relocations of classrooms were more extensive then the initial contract contemplated.

Cost of Change: ADD: \$4,800.83

---

SUMMARY: ITEM 1) ADD: \$4,800.83

---

TOTAL COST: ADD: \$4,800.83

---

Total Direct Material Purchase amount to date:

\$595,115.25 -14.13%

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

\$36,356.91

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:

\$5,009.56 0.112%

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

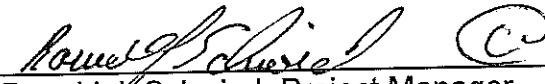
\$675.64 0.015%

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: = \$



AIA®

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## Change Order

<b>PROJECT (Name and address):</b> Lakeview Elementary - Phase 2 - HVAC 7299 Proctor Road Sarasota, FL 34241	<b>CHANGE ORDER NUMBER:</b> 016 <b>DATE:</b> June 16, 2008	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> P.J. Hayes Inc. dba Tandem Construction 5391 Lakewood Ranch Blvd. N. Suite 200 Sarasota, FL 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 27001 <b>CONTRACT DATE:</b> July 17, 2007 <b>CONTRACT FOR:</b> General Construction	

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

Provide additional moving for relocation of classroom furniture from eight (8) "West" portables to locations in Building 500 and "East" portables as directed by SBSC/Lakeview Staff.

Note: Refer to attached Yarnall Warehouse Inc. fax dated 6/12/08.

Refer to Attachment "A" for Cost Breakdown.

The original Contract Sum was	\$ 4,468,557.00
The net change by previously authorized Change Orders	\$ -625,786.96
The Contract Sum prior to this Change Order was	\$ 3,842,770.04
The Contract Sum will be increased by this Change Order in the amount of	\$ 4,800.83
The new Contract Sum including this Change Order will be	\$ 3,847,570.87

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 August 08, 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 (Firm name)	<u>P.J. Hayes Inc. dba Tandem Construction</u> CONTRACTOR (Firm name)	<u>The School Board of Sarasota County</u> OWNER (Firm name)
<u>1266 First St., Ste. 9</u> Sarasota, FL 34236 ADDRESS	<u>5391 Lakewood Ranch Blvd. N., Ste. 200</u> Sarasota, FL 34240 ADDRESS	<u>1960 Landings Blvd.</u> Sarasota, FL 34231 ADDRESS
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Signature)
<u>Paul T. Worrell</u> (Typed name)	<u>Nathan Renner</u> (Typed name)	<u>Charles E. Collins</u> (Typed name)
<u>6-24-08</u> DATE	<u>6-19-08</u> DATE	<u>7/7/08</u> DATE

**CHANGE ORDER SUMMARY**

**PROJECT NAME:**  
**NORTH PORT HIGH SCHOOL - FOOTBALL STADIUM/ADDITIONAL SEATING**

**CHANGE ORDER NO. ONE**

**BOARD DATE:**  
**July 22, 2008**

ITEM 1) Description: Revise the ADA Ramp at the north end of the home side bleachers.

Reason for Change: Install a new ramp at the request of the School at the north side of the home bleachers. New ramp will run along the side of the bleachers in lieu of reusing the existing ramp which would run along the main walkway.

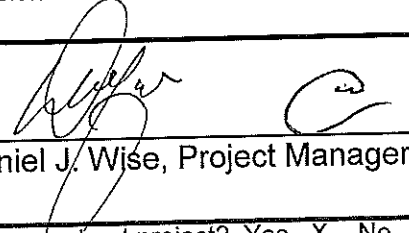
Cost of Change: ADD: \$24,215.00

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SUMMARY: ITEM 1) ADD: \$24,215.00  
-----

TOTAL COST: ADD: \$24,215.00

Total Direct Material Purchase amount to date:	\$0.00	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$0.00	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$24,215.00	3.323%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	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: = \$24,215.00



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## Change Order

<b>PROJECT:</b> (Name and address) NPHS Football Stadium-Additional Seating 6400 W Price Boulevard, North Port, FL 34287	<b>CHANGE ORDER NUMBER:</b> 001R <b>DATE:</b> 6/20/2008 <b>ARCHITECT'S PROJECT NUMBER:</b>	<b>OWNER</b> <input checked="" type="checkbox"/> <b>ARCHITECT</b> <input checked="" type="checkbox"/> <b>CONTRACTOR</b> <input checked="" type="checkbox"/> <b>FIELD</b> <input type="checkbox"/> <b>OTHER</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> (Name and address) W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, FL 34243	<b>CONTRACTOR'S PROJECT NUMBER:</b> 20760 <b>CONTRACT DATE:</b> 10/29/2007 <b>CONTRACT FOR:</b> Provide the complete design of the North Port High School Football Stadium Additional Seating.	

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

Per the attached Change Order Request #001 and Potential Change Order #002.

The original (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) was	\$	728,722.00
The net change by previously authorized Change Orders	\$	0.00
The (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) prior to this Change Order was	\$	728,722.00
The (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	24,215.00
The new (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) including this Change Order will be	\$	752,937.00
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		5/12/2008

(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, P.A.  
ARCHITECT (Firm name)  
325 Central Avenue  
Sarasota, FL 34236

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

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

ADDRESS

ADDRESS

ADDRESS

BY (Signature)  
SAMUEL C. HOLLADAY  
(Typed name)

BY (Signature)  
TIMOTHY D. HENSEY  
Wm. Dean Crowley  
(Typed name)

BY (Signature)  
Charles E. Collins  
(Typed name)

DATE  
JUNE 23, 2008

DATE  
6-30-08

DATE  
7/8/08

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:**

**NORTH PORT HIGH SCHOOL - FOOTBALL STADIUM/ADDITIONAL SEATING**

**CHANGE ORDER NO. TWO**

**BOARD DATE:**

**July 22, 2008**

---

ITEM 1) Description: Deduct the cost of materials for bleachers supplied by All Star Bleacher Manufacturers. 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 supplier which will total the same amount as the change order total minus sales tax. A sales tax savings of \$14,886.08 will be realized.

Cost of Change: DEDUCT: (\$262,154.00)

---

SUMMARY: ITEM 1) DEDUCT: (\$262,154.00)

---

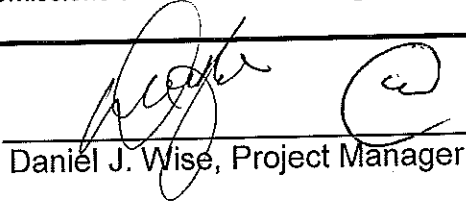
TOTAL COST: DEDUCT: (\$262,154.00)

---

Total Direct Material Purchase amount to date:	\$247,267.92	-35.97%
Total Tax Savings to date as a result of Direct Material Purchases:	\$14,886.08	
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:	\$24,215.00	3.323%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	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: = (\$262,154.00)



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# Document G701<sup>™</sup> - 2001

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> NPHS Football Stadium-Additional Seating 6400 W Price Boulevard, North Port, FL 34287	<b>CHANGE ORDER NUMBER:</b> 002	<b>OWNER</b> <input checked="" type="checkbox"/>
	<b>DATE:</b> 6/20/2008	<b>ARCHITECT</b> <input checked="" type="checkbox"/>
	<b>ARCHITECT'S PROJECT NUMBER:</b>	<b>CONTRACTOR</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR:</b> <i>(Name and address)</i> W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, FL 34243	<b>CONTRACTOR'S PROJECT NUMBER:</b> 20760	<b>FIELD</b> <input type="checkbox"/>
	<b>CONTRACT DATE:</b> 10/29/2007	<b>OTHER</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> Provide the complete design of the North Port High School Football Stadium Additional Seating.	

The Contract is changed as follows:

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

Per the attached Change Order Request #002 and Potential Change Order #001.

The original (Contract Sum) ( <del>Contract Sum</del> ) was	\$	728,722.00
The net change by previously authorized Change Orders	\$	24,215.00
The (Contract Sum) ( <del>Contract Sum</del> ) prior to this Change Order was	\$	752,937.00
The (Contract Sum) ( <del>Contract Sum</del> ) will be ( <del>increased</del> )(decreased) ( <del>increased</del> ) by this Change Order in the amount of	\$	(262,154.00)
The new (Contract Sum) ( <del>Contract Sum</del> ) including this Change Order will be	\$	490,783.00
The Contract Time will be ( <del>increased</del> )(decreased) (unchanged) by zero ( 0 ) days		
The date of Substantial Completion as of the date of this Change Order therefore is		5/12/2008

*(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.**

Siebert Architects, P.A.	W.G. Mills, Inc.	The School Board of Sarasota County, Florida
<b>ARCHITECT (Firm name)</b> 325 Central Avenue Sarasota, FL 34236	<b>CONTRACTOR (Firm name)</b> 3301 Whitfield Avenue Sarasota, FL 34243	<b>OWNER (Firm name)</b> 7895 Fruitville Road Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
SAMUEL C. HOLLADAY	TIMOTHY D. HENSEY Wm. Dean Crowley	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
JUNE 23, 2008	6-30-08	7/8/08
DATE	DATE	DATE

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

CHANGE ORDER SUMMARY

PROJECT NAME: OAK PARK SCHOOL - HVAC RENOVATION

CHANGE ORDER NO. TWENTY SEVEN (27)

BOARD DATE: JULY 22, 2007

ITEM 1) Description: Install additional handrail in Development B Wing Corridor. At the school's request.  
Reason for Change: To accommodate a new student.  
Cost of Change: ADD: \$3,245.00

ITEM 2) Description: Replace underground chilled water piping to gymnasium.  
Reason for Change: Existing piping sprung a leak and further investigation revealed a deteriorated condition justifying replacement.  
Cost of Change: ADD: \$49,372.00


ITEM 3) Description: Install a thru-wall independent A/C unit in room 220B.  
Reason for Change: This room had been converted to security system video collection and monitoring room requiring an independent A/C system.  
Cost of Change: ADD: \$4,778.00

SUMMARY: ITEM 1) ADD.....\$3,245.00  
ITEM 2) ADD.....\$49,372.00  
ITEM 3) ADD.....\$4,778.00

**TOTAL COST: ADD: \$57,395.00**

Total Direct Material Purchase amount to date:	-	\$882,143.00	-11.54%
Total Tax Savings to date as a result of Direct Material Purchases:		\$50,262.79	
Change Orders excluding Direct Material Purchases as of original contract:		\$196,740.00	2.574%
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

<b>PROJECT (Name and address):</b> Oak Park HVAC Renovation 7825 Proctor Road Sarasota, Florida 34241	<b>CHANGE ORDER NUMBER:</b> 027 <b>DATE:</b> June 27, 2008	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	<b>ARCHITECT'S PROJECT NUMBER:</b> 05-1718 <b>CONTRACT DATE:</b> November 03, 2005 <b>CONTRACT FOR:</b> General Construction	<b>FIELD:</b> <input type="checkbox"/> <b>ENGINEER:</b> <input checked="" type="checkbox"/>

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

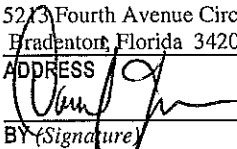
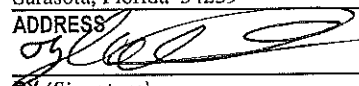
RFC # 51 Install 56LF Aluminum Handrail in Development B	\$3,245.00
RFC #52 Replace underground chilled water piping to gymnasium	\$49,372.00
RFC # 53 Install wall A/C unit in security room	\$4,778.00

The original Guaranteed Maximum Price was	\$ 7,642,367.00
The net change by previously authorized Change Orders	\$ -742,798.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 6,899,569.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 57,395.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 6,956,964.00

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
<u>ARCHITECT (Firm name)</u>	<u>CONTRACTOR (Firm name)</u>	<u>OWNER (Firm name)</u>
5233 Fourth Avenue Circle E. Bradenton, Florida 34208	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
<u>ADDRESS</u>	<u>ADDRESS</u>	<u>ADDRESS</u>
 <u>BY (Signature)</u>	 <u>BY (Signature)</u>	<u>BY (Signature)</u>
Ronald Forney <u>(Typed name)</u>	Taylor H. Aultman, Project Manager <u>(Typed name)</u>	Charles E. Collins, Director of Const. Services <u>(Typed name)</u>
06/27/08 <u>DATE</u>	06/27/08 <u>DATE</u>	<u>DATE</u>



**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
Riverview High School Cafeteria/Media Center**

**CHANGE ORDER NO. (07)**

**BOARD DATE:  
July 22, 2008**

ITEM 1) Description: Change dishwasher colling shutters from manual operation to electric operation

Reason for Change: At the request of the SCSB Food and Nutrition Services Department, the colling shutters at the dishwashing room were changed from manual operation to electrically powered.

Cost of Change: ADD: \$7,110.00

ITEM 2) Description: Drinking fountain changes

Reason for Change: Upon review of the drinking fountains by SCSB staff, it was noticed that there were two different types of drinking fountains specified for this building. For maintenance purposes, it was decided to utilize one manufacturer for all drinking fountains.

Cost of Change: ADD: \$580.00

ITEM 3) Description: Delete all window screens

Reason for Change: While reviewing window shop drawings for the building windows, it was noted that all windows came with screens . As the windows for this building were never intended to have screens, SCSB on-site staff elected to delete them..

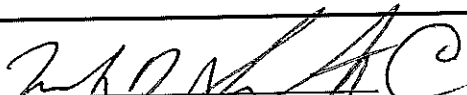
Cost of Change: DEDUCT: (\$1,732.00)

SUMMARY: ITEM 1)	ADD:	\$7,110.00
ITEM 2)	ADD:	\$580.00
ITEM 3)	DEDUCT:	\$ (1,732.00)

**TOTAL COST:** ADD: \$5,958.00

Total Direct Material Purchase amount to date:	\$1,088,767.55	-18.91%
Total Tax Savings to date as a result of Direct Material Purchases:	\$65,575.45	
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:	\$5,958.00	0.098%
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:	\$0.00	0.000%

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: = \$ \_\_\_\_\_



# AIA

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## Change Order

<b>PROJECT:</b> (Name and address) Riverview High School-Building #6: Cafeteria/Pre- One Ram Way, Sarasota, Florida 34231	<b>CHANGE ORDER NUMBER:</b> 007	<b>OWNER</b> <input type="checkbox"/>
<b>DATE:</b> 3/24/2008	<b>ARCHITECT'S PROJECT NUMBER:</b> 006-005	<b>ARCHITECT</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> (Name and address) W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	<b>CONTRACTOR'S PROJECT NUMBER:</b> 20758	<b>CONTRACTOR</b> <input type="checkbox"/>
<b>CONTRACT DATE:</b> 2/28/2008	<b>CONTRACT FOR:</b> General Construction	<b>FIELD</b> <input type="checkbox"/>
		<b>OTHER</b> <input type="checkbox"/>

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) #007, which includes Potential Change Order (PCOs) #002 Change Dishwash Colling Shutters to Electric (RFI 010), #006 for Drinking Fountain Changes (RFI 020) and #008 for deleting the insect screens.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	6,105,530.00
The net change by previously authorized Change Orders	\$	(1,074,633.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	5,030,897.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	5,958.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	5,036,855.00
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	<u>W. G. Mills, Inc.</u> CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34243 ADDRESS	<u>The School Board of Sarasota County,</u> OWNER (Firm name) 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Charles E. Koykendall</u> (Typed name)	<u>Tim Hensey, Executive Vice</u> (Typed name)	<u>Charles Collins, Director of Construction</u> (Typed name)
<u>06-09-08</u> DATE	<u>6.11.08</u> DATE	<u>7/8/08</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 Cafeteria/Media Center**

CHANGE ORDER NO. 08

BOARD DATE: July 22, 2008

---

ITEM 1)      Description:      Deduct the cost of materials for metal framing and drywall materials (Cemex Gypsum Supply). 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 \$10,265.17 will be realized.

Cost of Change:      Deduct      (\$180,518.00)

---

SUMMARY: ITEM 1)      Deduct      (\$180,518.00)

---

**TOTAL COST:**      Deduct      (\$180,518.00)

---

Total Direct Material Purchase amount to date:	\$1,259,010.38	-21.86%
Total Tax Savings to date as a result of Direct Material Purchases:	\$75,840.62	
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:	\$5,958.00	0.098%
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:	\$0.00	0.000%

SUBMITTED BY:

  
Mark D. Smith, Project Manager

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



# Document G701™ - 2001

## Change Order

<b>PROJECT:</b> (Name and address)	<b>CHANGE ORDER NUMBER:</b> 008	OWNER <input type="checkbox"/>
Riverview High School-Building #6: Cafeteria/Media One Ram Way, Sarasota, Florida 34231	<b>DATE:</b> 6/3/2008	ARCHITECT <input type="checkbox"/>
	<b>ARCHITECT'S PROJECT NUMBER:</b> 006-005	CONTRACTOR <input type="checkbox"/>
<b>TO CONTRACTOR:</b> (Name and address)	<b>CONTRACTOR'S PROJECT NUMBER:</b> 20758	FIELD <input type="checkbox"/>
W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	<b>CONTRACT DATE:</b> 2/28/2008	OTHER <input type="checkbox"/>
	<b>CONTRACT FOR:</b> 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) #008 which includes Potential Change Order (PCO) #DPO 007 for Wal-Mark Contracting/Cemex.

The original ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) was	\$	6,105,530.00
The net change by previously authorized Change Orders	\$	(1,068,675.00)
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) prior to this Change Order was	\$	5,036,855.00
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) will be ( <del>increased</del> ) ( <del>decreased</del> ) ( <del>unchanged</del> )		
by this Change Order in the amount of	\$	(180,518.00)
The new ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) including this Change Order will be	\$	4,856,337.00
The Contract Time will be ( <del>increased</del> ) ( <del>decreased</del> ) (unchanged) by	( 0 )	days
The date of Substantial Completion as of the date of this Change Order therefore is		

DL

(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
<u>Charles E. Kuykendall</u> BY (Signature)	<u>Tim Hensey</u> BY (Signature)	<u>Charles Collins</u> BY (Signature)
<u>Charles E. Kuykendall</u> (Typed name)	<u>Tim Hensey, Executive Vice President</u> (Typed name)	<u>Charles Collins, Director of Construction Services</u> (Typed name)
<u>06.06.08</u> DATE	<u>06.09.08</u> DATE	<u>7/8/08</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. 09

BOARD DATE: July 22, 2008

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ITEM 1)      Description:      Deduct the cost of materials for metal framing and drywall materials (Lee Drywall/Banner Supply). 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 \$6,918.70 will be realized.

Cost of Change:      Deduct      (\$121,397.00)

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SUMMARY: ITEM 1)      Deduct      (\$121,397.00)

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**TOTAL COST:**      Deduct      (\$121,397.00)

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Total Direct Material Purchase amount to date:	<input type="text" value="\$1,373,488.68"/>	<input type="text" value="-23.85%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$82,759.32"/>	
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="\$5,958.00"/>	<input type="text" value="0.098%"/>
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="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY:

  
Mark D. Smith, Project Manager

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



# Document G701™ - 2001

## Change Order

<b>PROJECT:</b> (Name and address) Riverview High School-Building #6:Cafeteria/Media One Ram Way, Sarasota, Florida 34231	<b>CHANGE ORDER NUMBER:</b> 009	<b>OWNER</b> <input type="checkbox"/>
<b>DATE:</b> 6/11/2008	<b>ARCHITECT'S PROJECT NUMBER:</b> 006-005	<b>ARCHITECT</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> (Name and address) W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	<b>CONTRACTOR'S PROJECT NUMBER:</b> 20758	<b>CONTRACTOR</b> <input type="checkbox"/>
<b>CONTRACT DATE:</b> 2/28/2008	<b>CONTRACT FOR:</b> General Construction	<b>FIELD</b> <input type="checkbox"/>
		<b>OTHER</b> <input type="checkbox"/>

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) #009 which includes Potential Change Order (PCO) #DPO 008 for Lee Drywall/Banner Supply.

The original ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) was	\$	6,105,530.00
The net change by previously authorized Change Orders	\$	(1,249,193.00)
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) prior to this Change Order was	\$	4,856,337.00
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) will be ( <del>increased</del> ) (decreased) ( <del>unchanged</del> )		
by this Change Order in the amount of	\$	(121,397.00)
The new ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) including this Change Order will be	\$	4,734,940.00
The Contract Time will be ( <del>increased</del> ) ( <del>decreased</del> ) (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	<u>W. G. Mills, Inc.</u> CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34243 ADDRESS	<u>The School Board of Sarasota County, Florida</u> OWNER (Firm name) 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Darrell McLain</u> (Typed name)	<u>Tim Hensley, Executive Vice President</u> (Typed name)	<u>Charles Collins, Director of Construction Services</u> (Typed name)
<u>6/10/08</u> DATE	<u>6.20.08</u> DATE	<u>7/8/08</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 - Administration/Cafeteria/Classrooms/Energy Plant/Media Center

CHANGE ORDER NO. 35  
(37)

BOARD DATE:  
July 22, 2008

ITEM 1) Description: Buildings No. 1 (Administration) and No. 5 (Classrooms) add security camera and intercom locations along with security door hardware revisions.

Reason for Change: At the request of the SCSB Security and Telecom Departments, conduit and wiring for security cameras and enhanced security door hardware were added to the Administration and classroom buildings to enhance student and staff safety.

Cost of Change: ADD: \$90,372.00

ITEM 2) Description: Buildings No. 1 (Administration) and No. 5 (Classrooms) revisions to door security contacts

Reason for Change: Due to revisions in the plans for the Administration and classroom buildings, the number of security door contacts was reduced.

Cost of Change: DEDUCT: (\$8,207.00)

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SUMMARY: ITEM 1) ADD: \$90,372.00  
ITEM 2) DEDUCT: (\$8,207.00)  
TOTAL COST: ADD: \$82,165.00

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Total Direct Material Purchase amount to date:	\$9,705,301.89	-21.58%
Total Tax Savings to date as a result of Direct Material Purchases:	\$583,918.11	
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	\$4,276.00	0.009%
Change Orders Requested by Others as a % of original contract:	\$161,865.00	0.339%
Total Architect/Engineer omissions to date as a % of original contract:	\$16,304.00	0.034%

---

SUBMITTED BY:

  
Mark D. Smith, Project Manager

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



# AIA<sup>®</sup>

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## Change Order

**PROJECT:** *(Name and address)*  
 Riverview High School  
 Administration/Cafeteria/Classrooms  
 Energy Plant/Media Center  
 One Ram Way  
 Sarasota, Florida 34231

**CHANGE ORDER NUMBER:** 035

OWNER

**DATE:** 6/16/2008

ARCHITECT

**ARCHITECT'S PROJECT NUMBER:** 006-005

CONTRACTOR

**TO CONTRACTOR:** *(Name and address)*

**CONTRACTOR'S PROJECT NUMBER:** 20748

FIELD

**CONTRACT DATE:** 11/27/2007

OTHER

W. G. Mills, Inc.  
3301 Whitfield Road, Sarasota, Florida 34240

**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) #035 which includes Potential Change Orders (PCOs) RFP #001R and RFP #001RR for Building #1 and #5 Revised security camera and intercom locations along with security door hardware revisions.

The original ~~(Contract Sum)~~ (Guaranteed Maximum Price) was \$ 47,685,279.00

The net change by previously authorized Change Orders \$ (10,409,694.00)

The ~~(Contract Sum)~~ (Guaranteed Maximum Price) prior to this Change Order was \$ 37,275,585.00

The ~~(Contract Sum)~~ (Guaranteed Maximum Price) will be ~~(increased)~~ ~~(decreased)~~ (unchanged) by this Change Order in the amount of \$ 82,165.00

The new ~~(Contract Sum)~~ (Guaranteed Maximum Price) including this Change Order will be \$ 37,357,750.00

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 34240  
ADDRESS

W. G. Mills, Inc.  
CONTRACTOR *(Firm name)*  
3301 Whitfield Road, 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)* BMK

Tim Hensey, Executive Vice  
*(Typed name)*

Charles Collins, Director of Construction  
*(Typed name)*

6/24/08  
DATE

6.25.08  
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 SUMMARY**

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

CHANGE ORDER NO. (36)

BOARD DATE:  
July 22, 2008

ITEM 1)	<u>Description:</u>	Add electrical conduits for future site lighting
	<u>Reason for Change:</u>	At the request of SCSB on-site staff, two electrical conduits were added to provide service for future electrical needs outside of Building no. 5 (classroom building).
	<u>Cost of Change:</u>	ADD: \$7,264.00
ITEM 2)	<u>Description:</u>	Administrative Building (No. 1) plan review changes, revised Chilled Water Pipe routing and Energy Plant Building (Building no. 9) Security upgrades
	<u>Reason for Change:</u>	Upon review of the plans by the SCSB Building department plans examiners, the Administration building plans had to be modified to meet code requirements. The chilled water piping in the Energy Plant Building (no. 9) was re-routed at the request of the SCSB staff for better access in the future. At the request of the the SCSB security department, security door contacts were added to all exterior doors in the Administration Building (no. 1).
	<u>Cost of Change:</u>	ADD: \$18,466.00
ITEM 3)	<u>Description:</u>	Add clothes washer and dryer to clinic in administration Building and other miscellaneous changes
	<u>Reason for Change:</u>	Upon review of the plans by on-site SCSB staff it was noticed that the clinic did have a clothes washer/dryer. This was added along with several changes to cabinetry, plumbing and electrical that were requested by school staff.
	<u>Cost of Change:</u>	ADD: \$8,256.00
SUMMARY: ITEM 1)		ADD: \$7,264.00
ITEM 2)		ADD: \$18,466.00
ITEM 3)		ADD: \$8,256.00
<b>TOTAL COST:</b>		ADD: \$33,986.00

Total Direct Material Purchase amount to date:	\$9,705,301.89	-21.58%
Total Tax Savings to date as a result of Direct Material Purchases:	\$583,918.11	
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:	\$38,282.00	0.080%
Change Orders Requested by Others as a % of original contract:	\$161,865.00	0.339%
Total Architect/Engineer omissions to date as a % of original contract:	\$16,304.00	0.034%

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: = \$ \_\_\_\_\_



# AIA<sup>®</sup>

# Document G701<sup>™</sup> - 2001

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	<b>CHANGE ORDER NUMBER:</b> 036	OWNER <input type="checkbox"/>
<b>TO CONTRACTOR:</b> <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34243	<b>DATE:</b> 6/16/2008	ARCHITECT <input type="checkbox"/>
	<b>ARCHITECT'S PROJECT NUMBER:</b> 006-005	CONTRACTOR <input type="checkbox"/>
	<b>CONTRACTOR'S PROJECT NUMBER:</b> 20748	FIELD <input type="checkbox"/>
	<b>CONTRACT DATE:</b> 11/27/2007	OTHER <input type="checkbox"/>
	<b>CONTRACT FOR:</b> 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) #036 which includes Potential Change Orders (PCOs) PCO #006 for Future Site Ltg, #RFP 003 for Bldg. #1 Plan Review Changes, and RFP #006 for Bldg. #1 Washer/Dryer.

The original ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) was	\$	<u>47,685,279.00</u>
The net change by previously authorized Change Orders	\$	<u>(10,327,529.00)</u>
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>37,357,750.00</u>
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) will be (increased) ( <del>decreased</del> ) ( <del>unchanged</del> ) by this Change Order in the amount of	\$	<u>33,986.00</u>
The new ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) including this Change Order will be	\$	<u>37,391,736.00</u>
The Contract Time will be ( <del>increased</del> ) ( <del>decreased</del> ) (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 34240  
ADDRESS  
  
BY *(Signature)*  
Darrell McLain  
*(Typed name)*  
6/18/08  
DATE

W. G. Mills, Inc.  
CONTRACTOR *(Firm name)*  
3301 Whitfield Road, Sarasota,  
Florida 34243  
ADDRESS  
  
BY *(Signature)*  
Tim Hensley, Executive Vice  
*(Typed name)*  
6.20.08  
DATE

The School Board of Sarasota County,  
OWNER *(Firm name)*  
7895 Fruitville Road, Sarasota, Florida  
34240  
ADDRESS  
  
BY *(Signature)*  
Charles Collins, Director of Construction  
*(Typed name)*  
7/8/08  
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 - Administration/Cafeteria/Classrooms/Energy Plant/Media Center**

CHANGE ORDER NO. (37)

BOARD DATE: July 22, 2008

---

ITEM 1) Description: Deduct the cost of materials for cementitious coatings (Commercial Plastering). 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 \$14,207.00 will be realized

Cost of Change: Deduct: (\$250,157.00)

---

SUMMARY: ITEM 1) Deduct: (\$250,157.00)

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**TOTAL COST:** Deduct: (\$250,157.00)

---

Total Direct Material Purchase amount to date:	\$9,941,251.89	-22.10%
Total Tax Savings to date as a result of Direct Material Purchases:	\$598,125.11	
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:	\$38,262.00	0.080%
Change Orders Requested by Others as a % of original contract:	\$161,865.00	0.339%
Total Architect/Engineer omissions to date as a % of original contract:	\$16,304.00	0.034%

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  
 Administration/Cafeteria/Classrooms  
 Energy Plant/Media Center  
 One Ram Way  
 Sarasota, Florida 34231

**CHANGE ORDER NUMBER:** 037  
**DATE:** 6/16/2008  
**ARCHITECT'S PROJECT NUMBER:** 006-005

OWNER   
 ARCHITECT   
 CONTRACTOR   
 FIELD   
 OTHER

**TO CONTRACTOR: (Name and address)**

W. G. Mills, Inc.  
 3301 Whitfield Road, Sarasota, Florida 34243

**CONTRACTOR'S PROJECT NUMBER:** 20748  
**CONTRACT DATE:** 11/27/2007

**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) #037 which includes Potential Change Orders (PCOs) DPO #034 for Commercial Plastering/Seacoast Supply.

The original (~~Contract Sum~~) (Guaranteed Maximum Price) was \$ 47,685,279.00  
 The net change by previously authorized Change Orders \$ (10,293,543.00)  
 The (~~Contract Sum~~) (Guaranteed Maximum Price) prior to this Change Order was \$ 37,391,736.00  
 The (~~Contract Sum~~) (Guaranteed Maximum Price) will be (~~increased~~) (~~decreased~~) (unchanged)  
 by this Change Order in the amount of \$ (250,157.00) DL  
 The new (~~Contract Sum~~) (Guaranteed Maximum Price) including this Change Order will be \$ 37,141,579.00  
 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 34240  
 ADDRESS

BY (Signature)

Darrell McLain  
 (Typed name)

6/16/08  
 DATE

W. G. Mills, Inc.  
 CONTRACTOR (Firm name)

3301 Whitfield Road, Sarasota,  
 Florida 34243  
 ADDRESS

BY (Signature)

Tim Hensey, Executive Vice  
 (Typed name)

6.20.08  
 DATE

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

7895 Fruitville Road, Sarasota, Florida  
 34240  
 ADDRESS

BY (Signature)

Charles Collins, Director of Construction  
 (Typed name)

7/8/08  
 DATE

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**CHANGE ORDER SUMMARY**

**PROJECT NAME:**

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

**CHANGE ORDER NO. (38)**

**BOARD DATE: July 22, 2008**

---

ITEM 1) Description: Deduct the cost of materials for cementitious materials (Sherwin Williams). 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 \$3275.74 will be realized

Cost of Change: Deduct: (\$57,038.00)

---

SUMMARY: ITEM 1) Deduct: (\$57,038.00)


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**TOTAL COST:** Deduct: (\$57,038.00)

---

Total Direct Material Purchase amount to date:	\$9,995,014.15	-22.22%
Total Tax Savings to date as a result of Direct Material Purchases:	\$601,400.85	
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:	\$38,262.00	0.080%
Change Orders Requested by Others as a % of original contract:	\$161,865.00	0.339%
Total Architect/Engineer omissions to date as a % of original contract:	\$16,304.00	0.034%

SUBMITTED BY:

  
Mark D. Smith, Project Manager

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



# Document G701™ - 2001

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> River View High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	<b>CHANGE ORDER NUMBER:</b> 038	OWNER <input type="checkbox"/>
	<b>DATE:</b> 6/16/2008	ARCHITECT <input type="checkbox"/>
	<b>ARCHITECT'S PROJECT NUMBER:</b> 006-005	CONTRACTOR <input type="checkbox"/>
<b>TO CONTRACTOR:</b> <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34243	<b>CONTRACTOR'S PROJECT NUMBER:</b> 20748	FIELD <input type="checkbox"/>
	<b>CONTRACT DATE:</b> 11/27/2007	OTHER <input type="checkbox"/>
	<b>CONTRACT FOR:</b> 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) #038 which includes Potential Change Orders (PCOs) DPO #035 for Commercial Plastering/Sherwin Williams.

The original <del>(Contract Sum)</del> (Guaranteed Maximum Price) was	\$	47,685,279.00
The net change by previously authorized Change Orders	\$	(10,543,700.00)
The <del>(Contract Sum)</del> (Guaranteed Maximum Price) prior to this Change Order was	\$	37,141,579.00
The <del>(Contract Sum)</del> (Guaranteed Maximum Price) will be <del>(increased)</del> (decreased) <del>(unchanged)</del>		
by this Change Order in the amount of	\$	(57,038.00)
The new <del>(Contract Sum)</del> (Guaranteed Maximum Price) including this Change Order will be	\$	<b>37,084,541.00</b>
The Contract Time will be <del>(increased)</del> (decreased) (unchanged) by	( 0 )	days

*DL*

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 34240  
 ADDRESS  
  
 BY *(Signature)*  
 Darrell McLain  
*(Typed name)*  
 6/16/08  
 DATE

W. G. Mills, Inc.  
 CONTRACTOR *(Firm name)*  
 3301 Whitfield Road, Sarasota,  
 Florida 34243  
 ADDRESS  
  
 BY *(Signature)*  
 Tim Hensey, Executive Vice  
*(Typed name)*  
 6-20-08  
 DATE

The School Board of Sarasota County,  
 OWNER *(Firm name)*  
 7895 Fruitville Road, Sarasota, Florida  
 34240  
 ADDRESS  
  
 BY *(Signature)*  
 Charles Collins, Director of Construction  
*(Typed name)*  
 7/8/08  
 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:**  
**Southside Elementary School**

CHANGE ORDER NO. 74

BOARD DATE: July 22, 2008

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ITEM 1) Description: Furnish and install new outside air units in the administration area in accordance with drawings by Forney Engineering, Inc.

Reason for Change: Upon completion of the historic building renovation, it was discovered that the HVAC system in the office area was unable to cool the space properly. It was determined that the addition of two fresh air pre-cooling air handler units were needed to resolve the problem. This item will be charged against the one percent (1%) architect's errors and omissions allowance.

Cost of Change: ADD: \$48,081.00

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SUMMARY: ITEM 1) ADD: \$48,081.00

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TOTAL COST: ADD: \$48,081.00

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Total Direct Material Purchase amount to date:	\$2,585,576.00	-20.86%
Total Tax Savings to date as a result of Direct Material Purchases:	\$148,085.35	
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$1,876,583.00	15.139%
Total Architect/Engineer omissions to date as a % of original contract:	\$64,153.00	0.518%

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

<b>PROJECT (Name and address):</b> Southside Elementary School Classroom Wing & HVAC Renovation 1901 Webber Street Sarasota, Florida 34239	<b>CHANGE ORDER NUMBER:</b> 074 <b>DATE:</b> June 05, 2008	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> September 06, 2005 <b>CONTRACT FOR:</b> SBSC Project #3191	

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

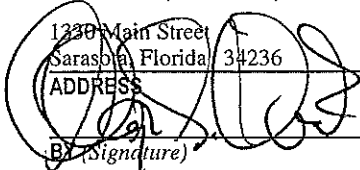
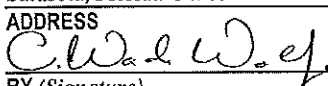
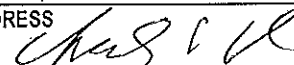
RFC 78 Furnish and install new Outside Air Units in the administration area in accordance with the drawings by Forney Engineering dated 5.6.08. \$48,081.00

The original Guaranteed Maximum Price was	\$ 12,395,221.00
The net change by previously authorized Change Orders	\$ -497,941.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 11,897,280.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 48,081.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 11,945,361.00

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.**

TRO - The Ritchie Organization	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
<b>ARCHITECT (Firm name)</b>	<b>CONTRACTOR (Firm name)</b>	<b>OWNER (Firm name)</b>
1230 Main Street Sarasota, Florida 34236	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY (Signature)</b>	<b>BY (Signature)</b>	<b>BY (Signature)</b>
Wayne Vert, Construction Architect	C. Wade Wolfe, Project Manager	Charles E. Collins, Director of Construction Services
<b>(Typed name)</b>	<b>(Typed name)</b>	<b>(Typed name)</b>
6.9.08	June 5, 2008	6/11/08
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>



CHANGE ORDER SUMMARY

PROJECT NAME:  
Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. #63

BOARD DATE: July 22, 2008

ITEM 1) Description: Add protective louvered panels to chiller.  
Reason for Change: The chiller cooling fins and end tubes are not covered without adding these panels. Damage to cooling fins and end tubes can cause chiller operational problems. These panels will protect the fins and end tubes from damage.  
Cost of Change: ADD \$12,510.00

SUMMARY: ITEM 1) ADD .....\$12,510.00  
TOTAL COST ADD .....\$12,510.00

Total Direct Material Purchase amount to date: (\$3,152,501.07) -21.33%  
Total Tax Savings to date as a result of Direct Material Purchases: (\$191,650.06)  
Change Orders Generated by CSD for Project Improvement as a % of original contract: (\$20,145.00) -0.13%  
Change Orders Requested by Others as a % of original contract: \$3,517.00 0.02%  
Total Architect/Engineer omissions to date as a % of original contract: \$12,965.00 0.09%

SUBMITTED BY: Paul J. Pitcher   
Paul J. Pitcher, 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

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> 063	<b>OWNER:</b> <input checked="" type="checkbox"/>
North County Technical Center Phase 1	<b>DATE:</b> June 12, 2008	<b>ARCHITECT:</b> <input checked="" type="checkbox"/>
High School BBB		<b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
4650 Beneva Road, Sarasota Florida		<b>FIELD:</b> <input type="checkbox"/>
34233	<b>ARCHITECT'S PROJECT NUMBER:</b>	<b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address):	<b>CONTRACT DATE:</b> October 17, 2007	
Willis A. Smith Construction, Inc.	<b>CONTRACT FOR:</b> General Construction	
2902 Hyde Park Street		
Sarasota, Florida 34239		

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

RFC # 15 - Add louvered panels at top of chiller at Owners request. Panels finish to match chiller	\$12,510.00
The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -3,360,324.11
The Contract Sum prior to this Change Order was	\$ 11,679,314.89
The Contract Sum will be increased by this Change Order in the amount of	\$ 12,510.00
The new Contract Sum including this Change Order will be	\$ 11,691,824.89
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.**

Schenkel Schultz Architecture	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
<u>ARCHITECT (Firm name)</u>	<u>CONTRACTOR (Firm name)</u>	<u>OWNER (Firm name)</u>
4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
<u>ADDRESS</u>	<u>ADDRESS</u>	<u>ADDRESS</u>
<u>James H. Rom</u>	<u>Benjamin W. Sasse</u>	<u>Charles E. Collins</u>
<u>BY (Signature)</u>	<u>BY (Signature)</u>	<u>BY (Signature)</u>
James Robison	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const. Services
<u>(Typed name)</u>	<u>(Typed name)</u>	<u>(Typed name)</u>
<u>06-17-08</u>	<u>6/13/08</u>	<u>7/7/08</u>
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>





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## Change Order

<b>PROJECT</b> (Name and address): North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	<b>CHANGE ORDER NUMBER:</b> 064 <b>DATE:</b> June 18, 2008	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> October 17, 2007 <b>CONTRACT FOR:</b> General Construction	

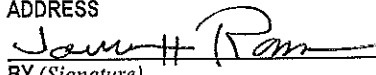
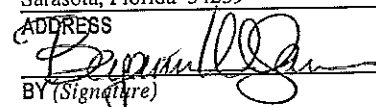

**THE CONTRACT IS CHANGED AS FOLLOWS:**  
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

RFC #16 Furnish and install (2) two stainless steel expanded covers for gas solenoid valve shutoff	\$2,081.00
The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -3,347,814.11
The Contract Sum prior to this Change Order was	\$ 11,691,824.89
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,081.00
The new Contract Sum including this Change Order will be	\$ 11,693,905.89

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.**

Schenkel Schultz Architecture	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
<u>ARCHITECT (Firm name)</u>	<u>CONTRACTOR (Firm name)</u>	<u>OWNER (Firm name)</u>
4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
<u>ADDRESS</u>	<u>ADDRESS</u>	<u>ADDRESS</u>
		
<u>BY (Signature)</u>	<u>BY (Signature)</u>	<u>BY (Signature)</u>
James Robison	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const. Services
<u>(Typed name)</u>	<u>(Typed name)</u>	<u>(Typed name)</u>
6-24-08	6/19/08	7/7/09
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>