

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS*
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 3/18/2008 SCHOOL BOARD MEETING							
Lakeview - HVAC: Phase 2	Tandem Construction	14	\$3,837,084.84	\$875.64	\$3,837,760.48	Paint add'l No Parking signs & yellow strips in north parking loop.	R
Lakeview - Portables: Phase 1	Tandem Construction	1	\$617,384.00	(\$57,395.45)	\$559,988.55	Adjust contract for actual costs incurred vs contingencies & allowances for various items.	R
Middle School "EE": Phase 2 - Vertical Const. (aka Woodland Middle School)	Kraft Construction	42	\$26,255,434.55	(\$68,256.54)	\$26,189,178.01	DMP: Kinetics Noise Control (acoustical wall panel packages)	R
Middle School "EE": Phase 2 - Vertical Const. (aka Woodland Middle School)	Kraft Construction	43	\$26,189,178.01	(\$68,021.23)	\$26,121,156.78	DMP: All Interior Supply (acoustical ceiling grid & accessories)	R
Middle School "EE": Phase 2 - Vertical Const. (aka Woodland Middle School)	Kraft Construction	44	\$26,121,156.78	(\$22,737.40)	\$26,098,419.38	DMP: Library Bureau (library steel shelving)	R
Middle School "EE": Phase 2 - Vertical Const. (aka Woodland Middle School)	Kraft Construction	45	\$26,098,419.38	(\$53,808.00)	\$26,044,611.38	DMP: List Industries (lockers & shelving)	R
Riverview High - Admin/Café/Classrooms/EnergyPlant/MediaCir	W.G. Mills	8	\$45,061,255.00	(\$324,405.00)	\$44,736,850.00	DMP: Consolidated Electrical Distributors (INCN Electric) (construction materials)	R
Riverview High - Admin/Café/Classrooms/EnergyPlant/MediaCir	W.G. Mills	9	\$44,736,850.00	(\$28,776.00)	\$44,708,074.00	DMP: Coastal Construction Products (Roman Waterproofing) (construction materials)	R
Riverview High - Admin/Café/Classrooms/EnergyPlant/MediaCir	W.G. Mills	10	\$44,708,074.00	(\$875,450.00)	\$43,732,624.00	DMP: Missco Contract Sales LLC (Missco) (construction materials)	R
Riverview High - Gym & Auditorium	W.G. Mills	22	\$15,203,263.00	(\$21,049.00)	\$15,182,214.00	DMP: Commercial Electrical Systems, Inc. (INCN Electric) (fire alarm equipment)	R
Riverview High - Gym & Auditorium	W.G. Mills	23	\$15,182,214.00	(\$84,516.00)	\$15,097,698.00	DMP: Gorman Company (Babe's Plumbing) (plumbing fixtures)	R
Riverview High - Gym & Auditorium	W.G. Mills	24	\$15,097,698.00	(\$32,910.00)	\$15,064,788.00	DMP: Gorman Company (Babe's Plumbing) (plumbing fixtures)	R
Riverview High - Gym & Auditorium	W.G. Mills	25	\$15,064,788.00	(\$296,712.00)	\$14,768,076.00	DMP: Tampa Bay Trane (B & I Contractors) (plumbing fixtures)	R
Sarasota High - Culinary Arts Lab	Willis A. Smith Constr.	4	\$533,108.82	\$3,044.00	\$536,152.82	Add light switches at each exterior door.	R
Sarasota High - Science Lab: Bldgs. #14, Rooms #03 & #04.	Willis A. Smith Constr.	1	\$297,519.00	\$7,397.00	\$304,916.00	Add asbestos abatement, exterior door & frame, water/mildew repairs - storage room.	R
Technical High School "BBB" (aka Suncoast Polytechnical High School)	Willis A. Smith Constr.	35	\$12,223,552.11	(\$60,470.00)	\$12,163,082.11	DMP: Peachtree Protective Covers (aluminum walkway canopies)	R
Technical High School "BBB" (aka Suncoast Polytechnical High School)	Willis A. Smith Constr.	36	\$12,163,082.11	(\$12,009.66)	\$12,151,072.45	DMP: NB Handy (Sentrifical aluminum flat sheets)	R
Technical High School "BBB" (aka Suncoast Polytechnical High School)	Willis A. Smith Constr.	37	\$12,151,072.45	\$58,678.60	\$12,209,751.05	Add back in the cost of plate & frame heat exchanger as supplied by Plate Concept C/O Process Air.	A
Technical High School "BBB" (aka Suncoast Polytechnical High School)	Willis A. Smith Constr.	38	\$12,209,751.05	(\$60,841.00)	\$12,148,910.05	DMP: Carroll Air Systems (plate & frame heat exchanger)	R
Technical High School "BBB" (aka Suncoast Polytechnical High School)	Willis A. Smith Constr.	39	\$12,148,910.05	(\$25,044.80)	\$12,123,865.25	DMP: Protect One System Sales (Armstrong pumps)	R
Technical High School "BBB" (aka Suncoast Polytechnical High School)	Willis A. Smith Constr.	40	\$12,123,865.25	(\$8,456.64)	\$12,117,408.61	DMP: Kinetics Noise Control (fabric sound panels & accessories)	R
Technical High School "BBB" (aka Suncoast Polytechnical High School)	Willis A. Smith Constr.	41	\$12,117,408.61	(\$23,556.96)	\$12,093,851.65	DMP: ALPRO Acoustical Systems (aluminum noise panels & accessories)	R
Technical High School "BBB" (aka Suncoast Polytechnical High School)	Willis A. Smith Constr.	42	\$12,093,851.65	(\$39,860.42)	\$12,053,991.23	DMP: All Interior Supply (ceiling grid & tiles)	R

(\$2,190,480.86)

TOTAL IN TAX SAVINGS: \$125,540.08

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:

LAKEVIEW ELEMENTARY SCHOOL – HVAC PHASE 2

CHANGE ORDER NO **FOURTEEN (14)**

BOARD DATE:

MARCH 18, 2008

ITEM 1) Description: Paint additional No Parking signs and yellow stripes in the north parking loop

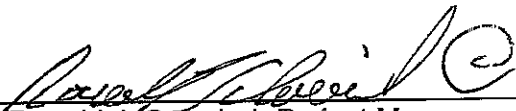
Reason for Change: Requested by the School Board to help improve traffic flow

Cost of Change: ADD: \$675.64

SUMMARY: ITEM 1) ADD 675.64

 TOTAL COST **ADD. \$675.64**

Total Direct Material Purchase amount to date:	595,115.25	-14.13%
Total Tax Savings to date as a result of Direct Material Purchases:	36,356.96	
Change Orders due to Scope Changes of 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:	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, total adds = \$ _____

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Change Order

PROJECT (<i>Name and address</i>):	CHANGE ORDER NUMBER: 014	OWNER: <input checked="" type="checkbox"/>
Lakeview Elementary - Phase 2 - HVAC 7299 Proctor Road Sarasota, FL 34241	DATE: January 25, 2008	ARCHITECT: <input type="checkbox"/>
TO CONTRACTOR (<i>Name and address</i>):	ARCHITECT'S PROJECT NUMBER: 27001	CONTRACTOR: <input type="checkbox"/>
P.J. Hayes Inc dba Tandem Construction 1599 Main Street Sarasota, FL 34236	CONTRACT DATE: July 17, 2007	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

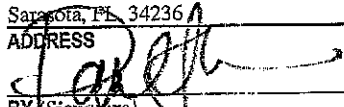
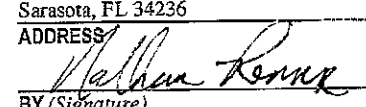
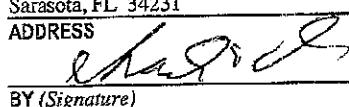
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Provide labor, material & equipment to install 250 lf of yellow stripe and 5 each "No Parking" painted on the asphalt of the East parking loop per SBSC request and per the attached Bill Mariotti Site Development Co, Inc Proposal and Contract dated 12/26/07

The original Contract Sum was	\$	4,468,557.00
The net change by previously authorized Change Orders	\$	-631,472.16
The Contract Sum prior to this Change Order was	\$	3,837,084.84
The Contract Sum will be increased by this Change Order in the amount of	\$	675.64
The new Contract Sum including this Change Order will be	\$	3,837,760.48

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

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

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER

<u>The Maddox Group</u> ARCHITECT (<i>Firm name</i>)	<u>P.J. Hayes Inc. dba Tandem Construction</u> CONTRACTOR (<i>Firm name</i>)	<u>The School Board of Sarasota County</u> OWNER (<i>Firm name</i>)
1266 First Street Sarasota, FL 34236 ADDRESS	1599 Main Street Sarasota, FL 34236 ADDRESS	1960 Landings Boulevard Sarasota, FL 34231 ADDRESS
 BY (<i>Signature</i>)	 BY (<i>Signature</i>)	 BY (<i>Signature</i>)
Paul I. Worrell (<i>Typed name</i>)	Nathan Renner (<i>Typed name</i>)	Charles E. Collins (<i>Typed name</i>)
2.12.08 DATE	2-1-08 DATE	2-1-08 DATE

CHANGE ORDER SUMMARY

PROJECT NAME:

LAKEVIEW ELEMENTARY SCHOOL – PORTABLE INSTALLATION PHASE 1

CHANGE ORDER NO **ONE (1)**

BOARD DATE:

MARCH 18, 2008

ITEM 1) Description: Adjust contract for actual costs incurred versus contingencies and allowances for bond, sitework, fire line, imported fill and electrical work

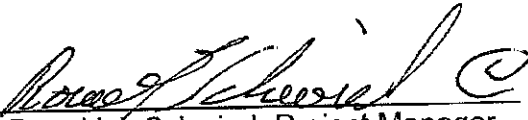
Reason for Change: Reconciliation required prior to completing contract

Cost of Change: DEDUCT (\$57,395.45)

SUMMARY: ITEM 1) DEDUCT (\$57,395.45)

 TOTAL COST DEDUCT..... (\$57,395.45)

Total Direct Material Purchase amount to date:	0 00	0 00%
Total Tax Savings to date as a result of Direct Material Purchases:	0 00	
Change Orders due to Scope Changes of Project as a % of original contract:	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:	(\$57,395.45)	-9%
Total Architect/Engineer omissions to date as a % of original contract:	0 00	0 000%

SUBMITTED BY: 
Ronald J. Schwied, Project Manager

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

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Change Order

PROJECT (Name and address): Lakeview Elementary - Phase 1 Portable Installation 7299 Proctor Road Sarasota, FL 34241	CHANGE ORDER NUMBER: 001 DATE: December 18, 2007	OWNER: <input type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): P.J Hayes Inc dba Tandem Construction 1599 Main Street Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 27001 CONTRACT DATE: June 19, 2007 CONTRACT FOR: General Construction	

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

Provide all work associated with the following Addenda:

- Addendum 1 dated 5/3/07
- Addendum 2 dated 5/3/07
- Addendum 3 dated 5/14/07
- Addendum 4 dated 5/16/07

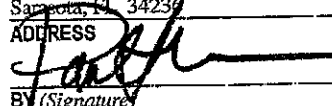
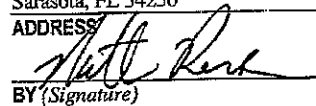
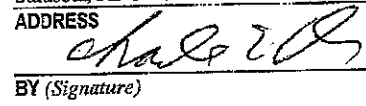
Adjust Final Contract Sum to reflect actual cost of Allowances per Attachment "A"

The original Contract Sum was	\$ 617,384.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 617,384.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ -57,395.45
The new Contract Sum including this Change Order will be	\$ 559,988.55

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

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)
1266 First Street Sarasota, FL 34236 ADDRESS	1599 Main Street Sarasota, FL 34236 ADDRESS	1960 Landings Blvd Sarasota, FL 34231 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Paul Worrell</u> (Typed name)	<u>Nathan Renner</u> (Typed name)	<u>Charles E. Collins</u> (Typed name)
<u>2.5.08</u> DATE	<u>1-14-08</u> DATE	<u>2-19-08</u> DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
MIDDLE SCHOOL "EE" - PHASE 2 VERTICAL CONSTRUCTION**

CHANGE ORDER NO. FORTY TWO (42)

**BOARD DATE:
March 18, 2008**

ITEM 1) Description: Deduct the cost of the acoustical wall panel materials supplied by Kinetics Noise Control. 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 \$3,797.54 will be realized.

Cost of Change: DEDUCT: (\$66,256.54)

SUMMARY: ITEM 1) DEDUCT: (\$66,256.54)

TOTAL COST: DEDUCT: (\$66,256.54)

Total Direct Material Purchase amount to date:	\$7,198,688.67	-22.57%
Total Tax Savings to date as a result of Direct Material Purchases:	\$433,871.32	
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:	-\$476.00	-0.001%
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 \$ figure here: \$ _____



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Change Order

PROJECT (Name and address): Middle School EE Phase II Vert Const 2700 Panacea Boulevard North Port, FL 34289	CHANGE ORDER NUMBER: 42 DATE: February 28, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Kraft Construction Company, Inc. 40 S. Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 0520 CONTRACT DATE: April 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Deductive change for the School Board of Sarasota County direct purchase of acoustical wall panel package supplied by Kinetics Noise Control to be installed by Hanlon Acoustical Ceilings, Inc. on the Middle School "EE" project in North Port, FL.

The original Guaranteed Maximum Price was	\$ 33,822,214.00
The net change by previously authorized Change Orders	\$ -7,566,779.45
The Guaranteed Maximum Price prior to this Change Order was	\$ 26,255,434.55
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 66,256.54
The new Guaranteed Maximum Price including this Change Order will be	\$ 26,189,178.01

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

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 ADDRESS <i>Samuel C. Holladay</i> BY (Signature) Samuel C. Holladay (Typed name) 3-3-08 DATE	Kraft Construction Company, Inc CONTRACTOR (Firm name) 40 S Pineapple Avenue Sarasota, FL 34236 ADDRESS <i>Kenneth Wingo</i> BY (Signature) Kenneth Wingo (Typed name) February 28, 2008 DATE	The School Board of Sarasota County, Florida OWNER (Firm name) 7895 Fruitville Road Sarasota, FL 34240 ADDRESS <i>Charles E. Collins</i> BY (Signature) Charles E. Collins (Typed name) 3-5-08 DATE
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CHANGE ORDER SUMMARY

**PROJECT NAME:
MIDDLE SCHOOL "EE" - PHASE 2 VERTICAL CONSTRUCTION**

CHANGE ORDER NO. FORTY THREE (43)

**BOARD DATE:
March 18, 2008**

ITEM 1) Description: Deduct the cost of the acoustical ceiling tile and grid materials and accessories supplied by All Interior 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 \$3,897.43 will be realized

Cost of Change: DEDUCT: (\$68,021.23)

SUMMARY: ITEM 1) DEDUCT: (\$68,021.23)

TOTAL COST: DEDUCT: (\$68,021.23)

Total Direct Material Purchase amount to date:	\$7,262,812.47	-22.77%
Total Tax Savings to date as a result of Direct Material Purchases:	\$437,768.75	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by GSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$476.00	-0.001%
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 \$ figure here: \$ _____



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Change Order

PROJECT (Name and address): Middle School EE Phase II Vert Const 2700 Panacea Boulevard North Port, FL 34289	CHANGE ORDER NUMBER: 43 DATE: February 28, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Kraft Construction Company, Inc. 40 S. Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 0520 CONTRACT DATE: April 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Deductive change for the School Board of Sarasota County direct purchase of acoustical ceiling grid and accessories supplied by All Interior Supply to be installed by Hanton Acoustical Ceilings, Inc on the Middle School "EE" project in North Port, FL

The original Guaranteed Maximum Price was	\$ 33,822,214.00
The net change by previously authorized Change Orders	\$ -7,633,035.99
The Guaranteed Maximum Price prior to this Change Order was	\$ 26,189,178.01
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 68,021.23
The new Guaranteed Maximum Price including this Change Order will be	\$ 26,121,156.78

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

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

Saibert Architects, P.A.	Kraft Construction Company, Inc	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
325 Central Avenue Sarasota, FL 34236	40 S. Pineapple Avenue Sarasota, FL 34236	7895 Fruitville Road Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Samuel C. Holladay	Kenneth Wingo	Charles E. Collins
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
3.3.08	February 28, 2008	3-5-08
DATE	DATE	DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
MIDDLE SCHOOL "EE" - PHASE 2 VERTICAL CONSTRUCTION**

CHANGE ORDER NO. FORTY FOUR (44)

**BOARD DATE:
March 18, 2008**

ITEM 1) Description: Deduct the cost of the library steel shelving materials supplied by Library Bureau Steel. 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 \$1,334.20 will be realized.

Cost of Change: DEDUCT: (\$22,737.40)

SUMMARY: ITEM 1) DEDUCT: (\$22,737.40)

TOTAL COST: DEDUCT: (\$22,737.40)

Total Direct Material Purchase amount to date:	\$7,284,215.67	-22.84%
Total Tax Savings to date as a result of Direct Material Purchases:	\$439,102.95	
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:	-\$476.00	-0.001%
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 \$ figure here: \$ _____

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Change Order

PROJECT (Name and address): Middle School EE Phase II Vert Const 2700 Panama Boulevard North Port, FL 34289	CHANGE ORDER NUMBER: 44 DATE: February 28, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Kraft Construction Company, Inc. 40 S. Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 0520 CONTRACT DATE: April 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Deductive change for the School Board of Sarasota County direct purchase of library steel shelving supplied by Library Bureau Steel to be installed by Newton Seating Company, Inc on the Middle School "EE" project in North Port, FL

The original Guaranteed Maximum Price was	\$ 33,822,214.00
The net change by previously authorized Change Orders	\$ -7,701,057.22
The Guaranteed Maximum Price prior to this Change Order was	\$ 26,121,156.78
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 22,737.40
The new Guaranteed Maximum Price including this Change Order will be	\$ 26,098,419.38

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

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 ADDRESS <i>Samuel C. Holladay</i> BY (Signature) Samuel C. Holladay (Typed name) 3-3-08 DATE	Kraft Construction Company, Inc CONTRACTOR (Firm name) 40 S Pineapple Avenue Sarasota, FL 34236 ADDRESS <i>Kenneth Wingo</i> BY (Signature) Kenneth Wingo (Typed name) February 28, 2008 DATE	The School Board of Sarasota County, Florida OWNER (Firm name) 7895 Fruitville Road Sarasota, FL 34240 ADDRESS <i>Charles E. Collins</i> BY (Signature) Charles E. Collins (Typed name) 3-5-08 DATE
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CHANGE ORDER SUMMARY

**PROJECT NAME:
MIDDLE SCHOOL "EE" - PHASE 2 VERTICAL CONSTRUCTION**

CHANGE ORDER NO FORTY FIVE (45)

**BOARD DATE:
March 18, 2008**

ITEM 1) Description: Deduct the cost of the locker and shelving materials supplied by List Industries. 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 \$3,092.91 will be realized.

Cost of Change: DEDUCT: (\$53,808.00)

SUMMARY: ITEM 1) DEDUCT: (\$53,808.00)

TOTAL COST: DEDUCT: (\$53,808.00)

Total Direct Material Purchase amount to date:	\$7,334,930.76	-22.99%
Total Tax Savings to date as a result of Direct Material Purchases:	\$442,195.86	
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:	-\$476.00	-0.001%
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 \$ figure here: \$ _____



AIA Document G701™ - 2001

Change Order

PROJECT (Name and address): Middle School EE Phase II Vert Const 2700 Panacea Boulevard North Port, FL 34289	CHANGE ORDER NUMBER: 45 DATE: February 29, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Kraft Construction Company, Inc. 40 S. Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 0520 CONTRACT DATE: April 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Deductive change for the School Board of Sarasota County direct purchase of lockers and shelving supplied by List Industries to be installed by Storagecraft on the Middle School "EE" project in North Port, FL

The original Guaranteed Maximum Price was		\$	33,822,214.00
The net change by previously authorized Change Orders		\$	-7,701,057.22
The Guaranteed Maximum Price prior to this Change Order was	\$ 26,098,419.38	\$	26,121,156.78
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of		\$	53,808.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 26,044,611.38	\$	26,067,348.78

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

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)

825 Central Avenue
Sarasota, FL 34236

ADDRESS

Samuel C. Holladay

BY (Signature)

Samuel C. Holladay
(Typed name)

3-3-08

DATE

Kraft Construction Company, Inc.

CONTRACTOR (Firm name)

40 S. Pineapple Avenue
Sarasota, FL 34236

ADDRESS

Kenneth Wingo

BY (Signature)

Kenneth Wingo
(Typed name)

February 29, 2008

DATE

The School Board of Sarasota County,
Florida

OWNER (Firm name)

7895 Fruitville Road
Sarasota, FL 34240

ADDRESS

Charles E. Collins

BY (Signature)

Charles E. Collins
(Typed name)

3-5-08

DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Classrooms & Admin

CHANGE ORDER NO (8)

BOARD DATE: March 18, 2008

ITEM 1) Description: Deduct the cost of construction materials supplied by Consolidated Electrical Distributors (NCN Electric) These items will be direct purchased by the Sarasota County School Board

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract This allows the School Board to realize a tax savings on these materials Purchase orders will be written directly to the material suppliers, less sales tax A sales tax savings of \$18,409.72 will be realized

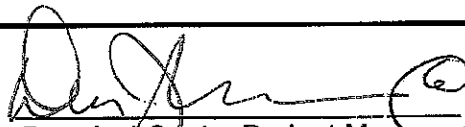
Cost of Change: DEDUCT: (\$324,405.00)

SUMMARY: ITEM 1) DEDUCT: (\$324,405.00)

TOTAL COST: DEDUCT: (\$324,405.00)

Total Direct Material Purchase amount to date:	\$2,738,859.43	-6.09%
Total Tax Savings to date as a result of Direct Material Purchases:	\$164,719.57	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Dennis J Costa, Project Manager

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



AIA Document G701™ - 2001

Change Order

PROJECT: <i>(Name and address)</i> River View High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 008	OWNER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34243	DATE: 12/26/2007	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 20748	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/27/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: GMP Construction Management	

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

To modify Contract by an amount included in Change Order Request (COR) #008, which includes Direct Material Purchase Order (DPO) #008 for N C N Electric/CED (Raybro-Lighting) under PO #9042-20806455

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	47,685,279.00
The net change by previously authorized Change Orders	\$	(2,624,024.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	45,061,255.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(324,405.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	44,736,850.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days
The date of Substantial Completion as of the date of this Change Order therefore is		

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

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER

<u>BMK Architects, Inc.</u> ARCHITECT <i>(Firm name)</i>	<u>W. G. Mills, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>The School Board of Sarasota County,</u> OWNER <i>(Firm name)</i>
323 Central Avenue, Sarasota, Florida 34240 ADDRESS	3301 Whitfield Road, Sarasota, Florida 34243 ADDRESS	7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
Darrell McTain <i>(Typed name)</i>	Tim Hensey, Executive Vice President <i>(Typed name)</i>	Charles Collins, Director of Construction <i>(Typed name)</i>
2/15/08 DATE	2.19.08 DATE	2-28-08 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 - Classrooms & Admin

CHANGE ORDER NO (9)

BOARD DATE: March 18, 2008

ITEM 1) Description: Deduct the cost of construction materials supplied by Coastal Construction Products (Roman Waterproofing) These items will be direct purchased by the Sarasota County School Board

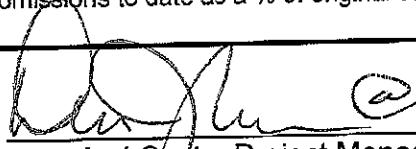
Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract This allows the School Board to realize a tax savings on these materials Purchase orders will be written directly to the material suppliers, less sales tax A sales tax savings of \$1,676 00 will be realized

Cost of Change: DEDUCT: (\$28,776 00)

SUMMARY: ITEM 1) DEDUCT: (\$28,776 00)

TOTAL COST: DEDUCT: (\$28,776 00)

Total Direct Material Purchase amount to date:	\$2,765,759.43	-6.15%
Total Tax Savings to date as a result of Direct Material Purchases:	\$166,395.57	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: 
Dennis J Costa, Project Manager

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

AIA[®] Document G701[™] – 2001

Change Order

PROJECT: <i>(Name and address)</i> High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 009 DATE: 12/26/2007 ARCHITECT'S PROJECT NUMBER: 006-005	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> 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	

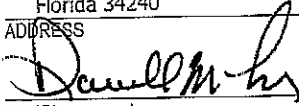
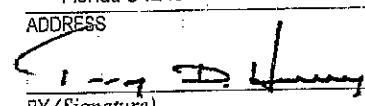
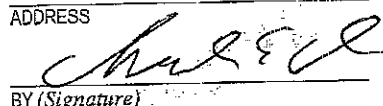
The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify Contract by an amount included in Change Order Request (COR) #009, which includes Direct Material Purchase Order (DPO) #009 for Roman Weatherproofing/Coastal Construction Products under PO #9042-20806812

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 47,685,279 00
The net change by previously authorized Change Orders	\$ (2,948,429 00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 44,736,850 00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	
by this Change Order in the amount of	\$ (28,776 00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 44,708,074 00
The Contract Time will be (increased) (decreased) (unchanged) by () days	
The date of Substantial Completion as of the date of this Change Order therefore is	

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

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

BMK Architects, Inc. ARCHITECT <i>(Firm name)</i> 323 Central Avenue, Sarasota, Florida 34240 ADDRESS  BY <i>(Signature)</i> Darrell McLain (Typed name) 4/15/08 DATE	W G Mills, Inc CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Road, Sarasota, Florida 34243 ADDRESS  BY <i>(Signature)</i> Tim Hensey, Executive Vice President (Typed name) 2.19.08 DATE	The School Board of Sarasota County, Florida OWNER <i>(Firm name)</i> 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS  BY <i>(Signature)</i> Charles Collins, Director of Construction (Typed name) 2-28-08 DATE
--	---	--

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Classrooms & Admin

CHANGE ORDER NO (10)

BOARD DATE: March 18, 2008

ITEM 1) Description:

Deduct the cost of construction materials supplied by Missco Contract Sales LLC (Missco) 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, less sales tax A sales tax savings of \$55,261 00 will be realized

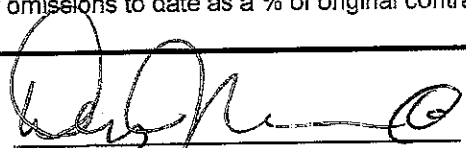
Cost of Change: DEDUCT: (\$975,450 00)

SUMMARY: ITEM 1) DEDUCT: (\$975,450 00)

TOTAL COST: DEDUCT: (\$975,450 00)

Total Direct Material Purchase amount to date:	\$3,685,948.11	-8.19%
Total Tax Savings to date as a result of Direct Material Purchases:	\$221,656.89	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Dennis J Costa, Project Manager

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



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: 010	OWNER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34243	DATE: 12/26/2007	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 20748	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/27/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: GMP Construction Management	

The Contract is changed as follows:

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

To modify Contract by an amount included in Change Order Request (COR) #010, which includes Direct Material Purchase Order (DPO) #010 for Missco/MISSCO Contract Sales under PO #9042-20807058

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 47,685,279.00
The net change by previously authorized Change Orders	\$ (2,977,205.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 44,708,074.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	\$ (975,450.00)
by this Change Order in the amount of	\$ 43,732,624.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$
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)	Tim Hensey, Executive Vice (Typed name)	Charles Collins, Director of Construction (Typed name)
2/19/08 DATE	2.19.08 DATE	2-21-08 DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Gym & Auditorium

CHANGE ORDER NO (22)

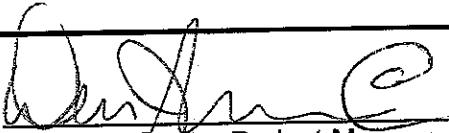
BOARD DATE: March 18, 2008

ITEM 1)	<u>Description:</u>	Deduct the cost of Fire Alarm Equipment supplied by Commercial Electrical Systems, Inc (NCN Electric) These items will be direct purchased by the Sarasota County School Board
	<u>Reason for Change:</u>	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, less sales tax A sales tax savings of \$1,238 62 will be realized
	<u>Cost of Change:</u>	Deduct (\$21,049 00)

SUMMARY: ITEM 1)		Deduct (\$21,049 00)

TOTAL COST:		Deduct (\$21,049 00)

Total Direct Material Purchase amount to date:	\$2,487,707.55	-14.93%
Total Tax Savings to date as a result of Direct Material Purchases:	\$150,162.45	
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:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: 
Dennis J Costa, Project Manager

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

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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 022	OWNER <input type="checkbox"/>
	DATE: 1/23/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 20531	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACTOR'S PROJECT NUMBER: 20728	FIELD <input type="checkbox"/>
	CONTRACT DATE: 9/4/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: Construction of the gymnasium, music rooms and auditorium and associated work.	

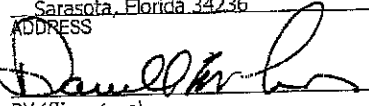
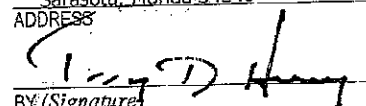
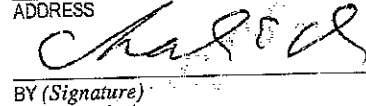
The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify Contract per amounts included in Change Order Request (COR) #021 which includes Direct Purchase Order (DPO) #024 under Purchase Order #9042-20806736 for NCN Electric/CES

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 17,669,004.00
The net change by previously authorized Change Orders	\$ (2,465,741.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 15,203,263.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	
by this Change Order in the amount of	\$ (21,049.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 15,182,214.00
The Contract Time will be (increased) (decreased) (unchanged) by (0) days	
The date of Substantial Completion as of the date of this Change Order therefore is	

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

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER

<u>BMK Architects, Inc.</u> ARCHITECT <i>(Firm name)</i> 323 Central Avenue Sarasota, Florida 34236 ADDRESS	<u>W. G. Mills, Inc.</u> CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Avenue Sarasota, Florida 34240 ADDRESS	<u>The School Board of Sarasota County, FL</u> OWNER <i>(Firm name)</i> 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
<u>Darrell McLain</u> <i>(Typed name)</i>	<u>Timothy D. Hensey, Executive V.</u> <i>(Typed name)</i>	<u>Charles E. Collins, Director of</u> <i>(Typed name)</i>
<u>2/11/08</u> DATE	<u>2-13-08</u> DATE	<u>2-21-08</u> DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Gym & Auditorium

CHANGE ORDER NO (23)

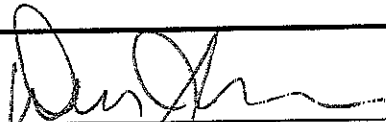
BOARD DATE: March 18, 2008

ITEM 1)	<u>Description:</u>	Deduct the cost of Plumbing Fixtures supplied by Gorman Company (Babe's Plumbing) These items will be direct purchased by the Sarasota County School Board	
	<u>Reason for Change:</u>	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, less sales tax A sales tax savings of \$4831 09 will be realized	
	<u>Cost of Change:</u>	Deduct	(\$84,516 00)

SUMMARY: ITEM 1)		Deduct	(\$84,516 00)

TOTAL COST:		Deduct	(\$84,516 00)

Total Direct Material Purchase amount to date:	\$2,567,392.45	-15.41%
Total Tax Savings to date as a result of Direct Material Purchases:	\$154,993.55	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: 
Dennis J Costa, Project Manager

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

AIA[®] Document G701[™] - 2001

Change Order

PROJECT: <i>(Name and address)</i> Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 023	OWNER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	DATE: 1/23/2008 ARCHITECT'S PROJECT NUMBER: 20531	ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 20728 CONTRACT DATE: 9/4/2007	FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
	CONTRACT FOR: Construction of the gymnasium, music rooms and auditorium and associated work.	

The Contract is changed as follows:

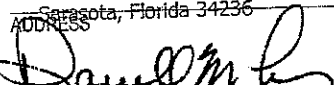
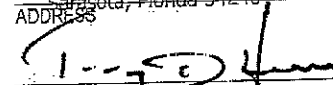
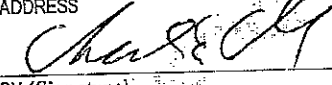
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify Contract per amounts included in Change Order Request (COR) #023 which includes Direct Purchase Order (DPO) #025 under Purchase Order #9042-20806737 for Babe's Plumbing/Gorman

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 17,669,004.00
The net change by previously authorized Change Orders	\$ (2,486,790.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 15,182,214.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ (84,516.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 15,097,698.00
The Contract Time will be (increased) (decreased) (unchanged) by (0) days	
The date of Substantial Completion as of the date of this Change Order therefore is	

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

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

<u>BMK Architects, Inc.</u> ARCHITECT <i>(Firm name)</i> 323 Central Avenue Sarasota, Florida 34236 ADDRESS	<u>W. G. Mills, Inc.</u> CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Avenue Sarasota, Florida 34240 ADDRESS	<u>The School Board of Sarasota County, FL</u> OWNER <i>(Firm name)</i> 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
Darrell McLain <i>(Typed name)</i> 2/11/08 DATE	Timothy D. Hensey, Executive V. <i>(Typed name)</i> 2-13-08 DATE	Charles E. Collins, Director of <i>(Typed name)</i> 2-28-08 DATE

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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO (24)

BOARD DATE: March 18, 2008

ITEM 1) Description: Deduct the cost of Plumbing Fixtures supplied by Gorman Company (Babe's Plumbing) These items will be direct purchased by the Sarasota County School Board

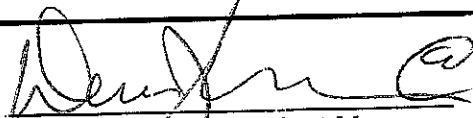
Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract This allows the School Board to realize a tax savings on these materials Purchase orders will be written directly to the material suppliers, less sales tax A sales tax savings of \$1,910 00 will be realized

Cost of Change: Deduct (\$32,910 00)

SUMMARY: ITEM 1) Deduct (\$32,910 00)

TOTAL COST: Deduct (\$32,910 00)

Total Direct Material Purchase amount to date:	\$2,598,392.45	-15.59%
Total Tax Savings to date as a result of Direct Material Purchases:	\$156,903.55	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: 
Dennis J Costa, Project Manager

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

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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 024	OWNER <input type="checkbox"/>
	DATE: 1/23/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 20531	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACTOR'S PROJECT NUMBER: 20728	FIELD <input type="checkbox"/>
	CONTRACT DATE: 9/4/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: Construction of the gymnasium, music rooms and auditorium and associated work.	

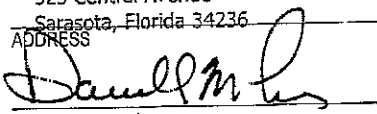
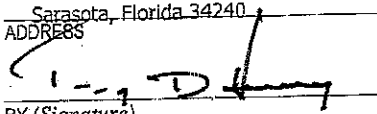
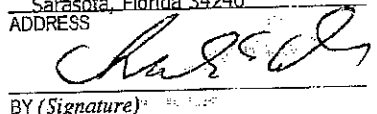
The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify Contract per amounts included in Change Order Request (COR) #024 which includes Direct Purchase Order (DPO) #017 under Purchase Order #9042-20806811 for Roman Weatherproofing/Coastal Construction Products

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 17,669,004.00
The net change by previously authorized Change Orders	\$ (2,571,306.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 15,097,698.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ (32,910.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 15,064,788.00
The Contract Time will be (increased) (decreased) (unchanged) by (0) days	
The date of Substantial Completion as of the date of this Change Order therefore is	

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

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER

<u>BMK Architects, Inc.</u> ARCHITECT <i>(Firm name)</i> 323 Central Avenue Sarasota, Florida 34236 ADDRESS	<u>W. G. Mills, Inc.</u> CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Avenue Sarasota, Florida 34240 ADDRESS	<u>The School Board of Sarasota County, FL</u> OWNER <i>(Firm name)</i> 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
<u>Darrell McLain</u> <i>(Typed name)</i>	<u>Timothy D. Hensey, Executive V.</u> <i>(Typed name)</i>	<u>Charles F. Collins, Director of</u> <i>(Typed name)</i>
<u>2/11/08</u> DATE	<u>2.13.08</u> DATE	<u>2-28-08</u> DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Gym & Auditorium

CHANGE ORDER NO (25)

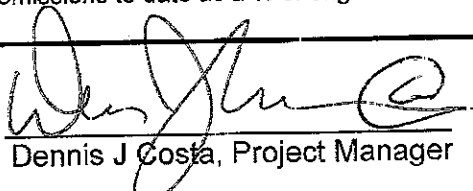
BOARD DATE: March 18, 2008

ITEM 1)	<u>Description:</u>	Deduct the cost of Plumbing Fixtures supplied by Tampa Bay Trane (B & I contractors) These items will be direct purchased by the Sarasota County School Board
	<u>Reason for Change:</u>	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, less sales tax A sales tax savings of \$16,842 19 will be realized
	<u>Cost of Change:</u>	Deduct (\$296,712 00)

SUMMARY: ITEM 1)		Deduct (\$296,712 00)

TOTAL COST:		Deduct (\$296,712 00)

Total Direct Material Purchase amount to date:	\$2,878,262.26	-17.27%
Total Tax Savings to date as a result of Direct Material Purchases:	\$173,745.74	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: 
Dennis J Costa, Project Manager

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

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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 025	OWNER <input type="checkbox"/>
	DATE: 1/23/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 20531	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W G Mills, Inc 3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACTOR'S PROJECT NUMBER: 20728	FIELD <input type="checkbox"/>
	CONTRACT DATE: 9/4/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: Construction of the gymnasium, music rooms and auditorium and associated work.	

The Contract is changed as follows:

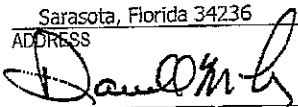
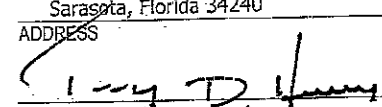
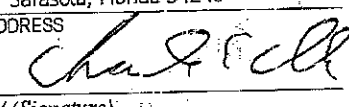
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify Contract per amounts included in Change Order Request (COR) #025 which includes Direct Purchase Order (DPO) #020 under Purchase Order #9042-20806335 for B&I Contractors/Tampa Bay Trane

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	17,669,004.00
The net change by previously authorized Change Orders	\$	(2,604,216.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	15,064,788.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(296,712.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	14,768,076.00
The Contract Time will be (increased) (decreased) (unchanged) by () days		
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

<u>BMK Architects, Inc.</u> ARCHITECT <i>(Firm name)</i> 323 Central Avenue Sarasota, Florida 34236 ADDRESS	<u>W. G Mills, Inc</u> CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Avenue Sarasota, Florida 34240 ADDRESS	<u>The School Board of Sarasota County, FL</u> OWNER <i>(Firm name)</i> 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
<u>Darrell McLain</u> <i>(Typed name)</i>	<u>Timothy D Hensey, Executive V.</u> <i>(Typed name)</i>	<u>Charles E. Collins, Director of</u> <i>(Typed name)</i>
<u>2/15/08</u> DATE	<u>2.19.08</u> DATE	<u>2/28/08</u> DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:

SARASOTA HIGH SCHOOL CAMPUS RENOVATIONS - CULINARY ARTS LAB

CHANGE ORDER NO. FOUR (4)

BOARD DATE:

March 18, 2008

ITEM 1) Description: Add light switches at each exterior door

Reason for Change: At the request of the school, light switches are needed for security upon entering the building

Cost of Change: INCREASE \$3,044 00

SUMMARY: ITEM 1) INCREASE \$3,044 00

TOTAL COST: INCREASE \$3,044.00

Total Direct Material Purchase amount to date:	\$150,109 61	22 46%
Total Tax Savings to date as a result of Direct Material Purchases:	\$9,056 57	1 36%
Change Orders due to Scope Changes for Project as a % of original contract:	-\$159,166 18	-23 820%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0 00	0 000%
Change Orders Requested by Others as a % of original contract:	\$0 00	0 000%
Total Architect/Engineer Omissions to date as a % of original contract:	\$0 00	0 000%

SUBMITTED BY: 

Dennis J. Costa, Project Manager

Is this a Design/Build continuing contract project? Yes X No / If Yes, total INCREASE = \$3,044.00

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Change Order

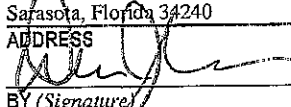
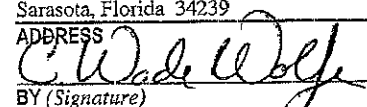
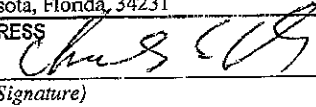
PROJECT (Name and address):	CHANGE ORDER NUMBER: 004	OWNER: <input checked="" type="checkbox"/>
Sarasota High School Culinary Arts Lab 1000 S. School Avenue, Sarasota, Florida 34217	DATE: February 25, 2008	ARCHITECT: <input type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR: <input checked="" type="checkbox"/>
Willis A Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT DATE: February 21 2006	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

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

Change Proposal Request #3	\$3,044.00
The original Contract Sum was	\$ 668,310.00
The net change by previously authorized Change Orders	\$ -135,201.18
The Contract Sum prior to this Change Order was	\$ 533,108.82
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,044.00
The new Contract Sum including this Change Order will be	\$ 536,152.82
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.

The School Board of Sarasota County, Florida	Willis A Smith Construction Inc	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
7895 Fruitville Road Sarasota, Florida 34240	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida, 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Dennis Costa	C Wade Wolfe, Project Manager	Charles E Collins, Director of Const Services
(Typed name)	(Typed name)	(Typed name)
3/3/08	FEBRUARY 25, 2008	3-5-08
DATE	DATE	DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
SARASOTA HIGH SCHOOL SCIENCE LAB - BUILDING #13, ROOMS 103 & 104**

CHANGE ORDER NO. ONE (1)

**BOARD DATE:
March 18, 2008**

ITEM 1) Description: Add asbestos abatement, exterior door and frame along with water and mildew repairs to storage room

Reason for Change: Changes required as a result of plan review and at the request of Facilities and Maintenance

Cost of Change: INCREASE \$7,397 00

SUMMARY: ITEM 1) INCREASE \$7,397 00

TOTAL COST: INCREASE \$7,397.00

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	0 00%
Change Orders due to Scope Changes for Project as a % of original contract:	\$7,397 00	2 490%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0:00	0 000%
Change Orders Requested by Others as a % of original contract:	\$0 00	0 000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0 00	0 000%

SUBMITTED BY: 

Dennis J. Costa, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No ___ / If Yes, total



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Change Order

PROJECT (Name and address): Sarasot High School Science Lab Building 13, rooms 103 and 104 1000 South School Avenue Sarasota, Florida 34237	CHANGE ORDER NUMBER: 001 DATE: February 25, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: February 21, 2006 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

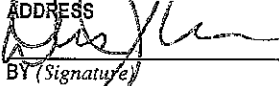
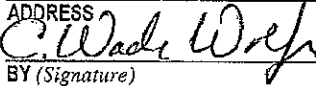
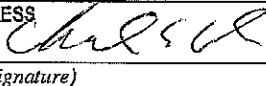
(Include, where applicable any undisputed amount attributable to previously executed Construction Change Directives)

Change Order Request 1	\$7,397 00
The original Contract Sum was	\$ 297,519.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 297,519.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 7,397.00
The new Contract Sum including this Change Order will be	\$ 304,916.00

The Contract Time will be decreased 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

The School Board of Sarasota County Florida	Willis A Smith Construction Inc	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
7895 Fruitville Road Sarasota, Florida 34241	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Dennis Costa	C Wade Wolfe, Project Manager	Charles E Collins, Director of Const Services
(Typed name)	(Typed name)	(Typed name)
3/3/08	FEBRUARY 25, 2008	3-5-08
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO #35

BOARD DATE: March 18, 2008

ITEM 1) Description: Deduct the cost of the Aluminum walkway canopies as supplied by Peachtree Protective Covers 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 \$3,470.00 will be realized

Cost of Change: DEDUCT <\$60,470.00>

SUMMARY: ITEM 1) DEDUCT <\$60,470.00>


TOTAL COST DEDUCT <\$60,470.00>

Total Direct Material Purchase amount to date as a % of original contract: <\$2,712,081.99> -19.13%

Total Tax Savings to date as a result of Direct Material Purchases: \$164,474.92

Total Change Order to date excluding Direct Material Purchases as a % of original contract: \$0.00 0.00%

Total A/E error changes to date as a % of original contract: \$0.00 0.00%

SUBMITTED BY: 
Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No XX / If Yes, Enter this C O amount here: = \$



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Change Order

PROJECT <i>(Name and address):</i> North County Technical Center Phase I High School BBB 4650 Beneva Road, Sarasota Florida 34233	CHANGE ORDER NUMBER: 035 DATE: January 30, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

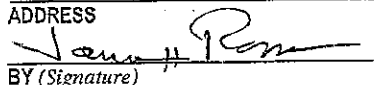
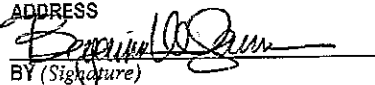

Direct Material Purchase Willis A Smith Construction, Inc / Peachtree Protective Covers	(\$57,000.00)
Tax	(\$3,470.00)
Total	(\$60,470.00)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -2,816,086.89
The Contract Sum prior to this Change Order was	\$ 12,223,552.11
The Contract Sum will be decreased by this Change Order in the amount of	\$ -60,470.00
The new Contract Sum including this Change Order will be	\$ 12,163,082.11

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
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
4890 West Kennedy Boulevard, Suite 930 Tampa, Florida 33609	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const Services
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
02-25-08	1/30/08	2-28-08
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO # 36

BOARD DATE: March 18, 2008

ITEM 1) Description: Deduct the cost of the Sentriclad aluminum flat sheets as supplied by NB Handy 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 \$726.96 will be realized

Cost of Change: DEDUCT <\$12,009.66>

SUMMARY: ITEM 1) DEDUCT <\$12,009.66>

 TOTAL COST DEDUCT <\$12,009.66>

Total Direct Material Purchase amount to date as a % of original contract: <\$2,723,364.69> -19.21%

Total Tax Savings to date as a result of Direct Material Purchases: \$165,201.88

Total Change Order to date excluding Direct Material Purchases as a % of original contract: \$0.00 0.00%

Total A/E error changes to date as a % of original contract: \$0.00 0.00%

SUBMITTED BY: Paul J Pitcher ©
Paul J Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No XX / If Yes, Enter this C O amount here: = \$



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Change Order

PROJECT (Name and address):
 North County Technical Center Phase 1
 High School BBB
 4650 Beneva Road, Sarasota Florida
 34233

CHANGE ORDER NUMBER: 036
 DATE: January 30, 2008

OWNER:
 ARCHITECT:
 CONTRACTOR:
 FIELD:
 OTHER:

TO CONTRACTOR (Name and address)
 Willis A Smith Construction, Inc
 2902 Hyde Park Street
 Sarasota, Florida 34239

ARCHITECT'S PROJECT NUMBER:
 CONTRACT DATE: October 17, 2007
 CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

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

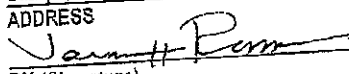
Direct Material Purchase Crowther Roofing & Sheet Metal of Florida / NB Handy
 Tax
 Total

(\$11,282.70)
 (\$726.96)
 (\$12,009.66)
 \$ 15,039,639.00
 \$ -2,876,556.89
 \$ 12,163,082.11
 \$ -12,009.66
 \$ 12,151,072.45

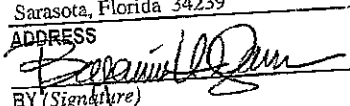
The original Contract Sum was
 The net change by previously authorized Change Orders
 The Contract Sum prior to this Change Order was
 The Contract Sum will be decreased by this Change Order in the amount of
 The new Contract Sum including this Change Order will be
 The Contract Time will be unchanged by Zero (0) days
 The date of Substantial Completion as of the date of this Change Order therefore is unchanged

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

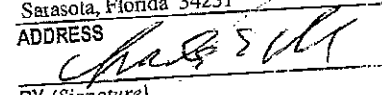
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER

Schenkel Schultz Architecture
 ARCHITECT (Firm name)
 4890 West Kennedy Boulevard, Suite 930
 Tampa, Florida 33609
 ADDRESS

 BY (Signature)

 (Typed name)
 02 05 08
 DATE

Willis A Smith Construction, Inc
 CONTRACTOR (Firm name)
 2902 Hyde Park Street
 Sarasota, Florida 34239
 ADDRESS

 BY (Signature)
 Benjamin W Sasse, Project Manager

 (Typed name)
 1/30/08
 DATE

The School Board of Sarasota County,
 Florida
 OWNER (Firm name)
 1960 Landings Boulevard
 Sarasota, Florida 34231
 ADDRESS

 BY (Signature)
 Charles E Collins, Director of Const
 Services

 (Typed name)
 2-28-08
 DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO #37

BOARD DATE: March 18, 2008

ITEM 1) Description: Add back in the cost of the Plate & Frame Heat Exchanger as supplied by Plate Concepts C/O Process Air These items which were to be direct purchased by the Sarasota County School Board have been cancelled

Reason for Change: This change order has been cancelled

Cost of Change: ADD <\$58,678.60>

SUMMARY: ITEM 1) ADD <\$58,678.60>

TOTAL COST ADD <\$58,678.60>

Total Direct Material Purchase amount to date as a % of original contract: <\$2,668,054.69> -18.82%

Total Tax Savings to date as a result of Direct Material Purchases: \$161,833.28

Total Change Order to date excluding Direct Material Purchases as a % of original contract: \$0.00 0.00%

Total A/E error changes to date as a % of original contract: \$0.00 0.00%

SUBMITTED BY: 
Paul J. Fitcher, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No XX / If Yes, Enter this C O amount here: = \$

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Change Order

PROJECT (Name and address): North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	CHANGE ORDER NUMBER: 037 DATE: February 13, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

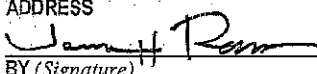
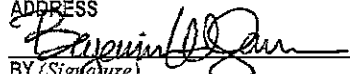

(Include where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Cancel Direct Material Purchase - B & I Contractors, Inc/Plate Concepts	\$55,310.00
Tax	\$3,368.60
Total	\$58,678.60
The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -2,888,566.55
The Contract Sum prior to this Change Order was	\$ 12,151,072.45
The Contract Sum will be increased by this Change Order in the amount of	\$ 58,678.60
The new Contract Sum including this Change Order will be	\$ 12,209,751.05

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 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
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Coast Services
(Typed name)	(Typed name)	(Typed name)
02.19.08	2/14/08	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO #38

BOARD DATE: March 18, 2008

ITEM 1) Description: Deduct the cost of the Plate & Frame Heat Exchanger as supplied by Carroll Air Systems 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 \$3,491.00 will be realized

Cost of Change: DEDUCT <\$60,841.00>

SUMMARY: ITEM 1) DEDUCT <\$60,841.00>

TOTAL COST DEDUCT <\$60,841.00>

Total Direct Material Purchase amount to date as a % of original contract: <\$2,725,404.69> -19.22%

Total Tax Savings to date as a result of Direct Material Purchases: \$165,324.28

Total Change Order to date excluding Direct Material Purchases as a % of original contract: \$0.00 0.00%

Total A/E error changes to date as a % of original contract: \$0.00 0.00%

SUBMITTED BY: Paul J Pitcher @
Paul J Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No XX / If Yes, Enter this C O amount here: = \$



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Change Order

PROJECT (Name and address): North County Technical Center Phase I High School BBB 4650 Beneva Road, Sarasota Florida 34233	CHANGE ORDER NUMBER: 038 DATE: February 13, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Direct Material Purchase - B & I Contractors Inc/Carroll Air Systems	(\$57,350.00)
Tax	(\$3,491.00)
Total	(\$60,841.00)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -2,829,887.95
The Contract Sum prior to this Change Order was	\$ 12,209,751.05
The Contract Sum will be decreased by this Change Order in the amount of	\$ -60,841.00
The new Contract Sum including this Change Order will be	\$ 12,148,910.05

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 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
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const Services
(Typed name)	(Typed name)	(Typed name)
02.19.08	2/14/08	2-28-08
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Technical High School "BBB"
"aka" Suncoast Polytechnical High School

CHANGE ORDER NO # 39

BOARD DATE: March 18, 2008

ITEM 1) Description: Deduct the cost of Armstrong pumps as supplied by Project One System Sales. 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 \$1,464.80 will be realized.

Cost of Change: DEDUCT <\$25,044.80>

SUMMARY:	ITEM 1)	DEDUCT	<\$25,044.80>
	TOTAL COST	DEDUCT	< <u>\$25,044.80</u> >

Total Direct Material Purchase amount to date as a % of original contract:	<u><\$2,748,984.69></u>	<u>-19.39%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	<u>\$166,789.08</u>	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	<u>\$0.00</u>	<u>0.00%</u>
Total A/E error changes to date as a % of original contract:	<u>\$0.00</u>	<u>0.00%</u>

SUBMITTED BY: 
Paul J Pitcher, Project Manager

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



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Change Order

PROJECT (Name and address): North County Technical Center Phase I High School BBB 4650 Beneva Road, Sarasota Florida 34233	CHANGE ORDER NUMBER: 039 DATE: February 13, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

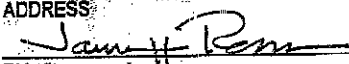
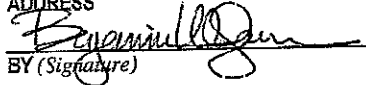
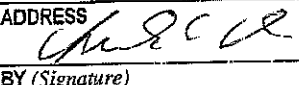
Direct Material Purchase - B & I Contractors Inc/Prohct One System Sales	(\$23,580.00)
Tax	(\$1,464.80)
Total	(\$25,044.80)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -2,890,728.95
The Contract Sum prior to this Change Order was	\$ 12,148,910.05
The Contract Sum will be decreased by this Change Order in the amount of	\$ -25,044.80
The new Contract Sum including this Change Order will be	\$ 12,123,865.25

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

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

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER

Schenkel Schultz Architecture	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const Services	
(Typed name)	(Typed name)	(Typed name)
02-19-08	2/14/08	2-28-08
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO # 40

BOARD DATE: March 18, 2008

ITEM 1) Description: Deduct the cost of Fabric sound panels & accessories as supplied by Kenetics Noise Control 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 \$412 64 will be realized

Cost of Change: DEDUCT <\$6,456 64>

SUMMARY:	ITEM 1)	DEDUCT	<\$6,456 64>
	TOTAL COST	DEDUCT	< <u>\$6,456.64</u> >

Total Direct Material Purchase amount to date as a % of original contract:	<u><\$2,755,028.69></u>	<u>-19.43%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	<u>\$167,201.72</u>	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	<u>\$0.00</u>	<u>0.00%</u>
Total A/E error changes to date as a % of original contract:	<u>\$0.00</u>	<u>0.00%</u>

SUBMITTED BY: 
Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No XX / If Yes, Enter this C O amount here: = \$



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Change Order

PROJECT (Name and address): North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	CHANGE ORDER NUMBER: 040 DATE: February 19, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction	

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

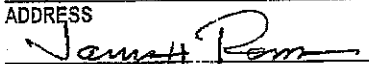


Direct Material Purchase - Jansen & Sons Inc/Kenetics Nosie Control	(\$6,044.00)
Tax	(\$412.64)
Total	(\$6,456.64)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -2,915,773.75
The Contract Sum prior to this Change Order was	\$ 12,123,865.25
The Contract Sum will be decreased by this Change Order in the amount of	\$ -6,456.64
The new Contract Sum including this Change Order will be	\$ 12,117,408.61

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>
	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const Services
<u>(Typed name)</u>	<u>(Typed name)</u>	<u>(Typed name)</u>
02-26-08	2/19/08	2-28-08
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>

CHANGE ORDER SUMMARY

PROJECT NAME:
Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO #41

BOARD DATE: March18, 2008

ITEM 1) Description: Deduct the cost of aluminum noise panels & accessories as supplied by ALPRO Acoustical Systems 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 \$1,380.56 will be realized

Cost of Change: DEDUCT <\$23,556.96>

SUMMARY: ITEM 1) DEDUCT <\$23,556.96>

 TOTAL COST DEDUCT <\$23,556.96>

Total Direct Material Purchase amount to date as a % of original contract: <\$2,777,205.07> -19.59%

Total Tax Savings to date as a result of Direct Material Purchases: \$168,582.30

Total Change Order to date excluding Direct Material Purchases as a % of original contract: \$0.00 0.00%

Total A/E error changes to date as a % of original contract: \$0.00 0.00%

SUBMITTED BY: 
Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No XX / If Yes, Enter this C O amount here: = \$



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Change Order

PROJECT (Name and address): North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	CHANGE ORDER NUMBER: 041 DATE: February 19, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

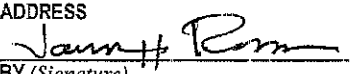
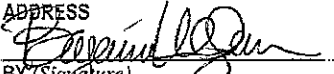
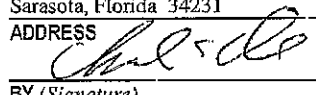
Direct Material Purchase - Jansen & Sons Inc/ALPRO Acoustical Systems	(\$22,176.40)
Tax	(\$1,380.56)
Total	(\$23,556.96)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -2,922,230.39
The Contract Sum prior to this Change Order was	\$ 12,117,408.61
The Contract Sum will be decreased by this Change Order in the amount of	\$ -23,556.96
The new Contract Sum including this Change Order will be	\$ 12,093,851.65

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
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const Services
(Typed name)	(Typed name)	(Typed name)
02-26-08	2/19/08	2-28-08
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO # 42

BOARD DATE: March 18, 2008

ITEM 1) Description: Deduct the cost of ceiling grid & tiles as supplied by All Interior 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 \$2,303.42 will
be realized.

Cost of Change: DEDUCT <\$39,860.42>

SUMMARY: ITEM 1) DEDUCT <\$39,860.42>

TOTAL COST DEDUCT <\$39,860.42>

Total Direct Material Purchase amount to date as a % of original contract: <\$2,814,762.07> -19.85%

Total Tax Savings to date as a result of Direct Material Purchases: \$170,885.72

Total Change Order to date excluding Direct Material Purchases as a % of original contract: \$0.00 0.00%

Total A/E error changes to date as a % of original contract: \$0.00 0.00%

SUBMITTED BY: 
Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No XX / If Yes, Enter this C O amount here: = \$



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Change Order

PROJECT (Name and address): North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	CHANGE ORDER NUMBER: 042 DATE: February 19, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address) Willis A Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

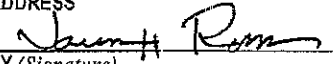
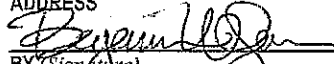
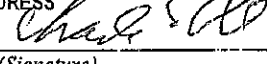
Direct Material Purchase - Jansen & Sons Inc/All Interior Supply	(\$37,557.00)
Tax	(\$2,303.42)
Total	(\$39,860.42)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -2,945,787.35
The Contract Sum prior to this Change Order was	\$ 12,093,851.65
The Contract Sum will be decreased by this Change Order in the amount of	\$ -39,860.42
The new Contract Sum including this Change Order will be	\$ 12,053,991.23

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>
	Benjamin W Sasse, Project Manager	Charles E Collins Director of Const Services
<u>(Typed name)</u>	<u>(Typed name)</u>	<u>(Typed name)</u>
02.26.08	2/19/08	2-28-08
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>