

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 3/3/2009 SCHOOL BOARD MEETING								
Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Jon F. Swift, Inc.	44	\$14,234,101.21	(\$14,980.10)	\$14,219,121.11	DMP: Southwest Florida Trane (VFD's & CO2 Sensor material)	\$895.10	R
Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Jon F. Swift, Inc.	45	\$14,219,121.11	\$32,132.59	\$14,251,253.70	Provide electrical & low voltage for door access control.		R
Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Jon F. Swift, Inc.	46	\$14,251,253.70	(\$44,323.08)	\$14,206,930.62	DMP: Johnsonite Wholesale (rubber flooring material)	\$2,556.02	R
Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Jon F. Swift, Inc.	47	\$14,206,930.62	(\$5,896.83)	\$14,201,033.79	DMP: Toit Flooring (vinyl tile flooring material)	\$380.95	R
Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Jon F. Swift, Inc.	48	\$14,201,033.79	\$29,270.00	\$14,230,303.79	Furnish & install a Primex GPS wireless clock system.		R
Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Jon F. Swift, Inc.	49	\$14,230,303.79	\$6,923.00	\$14,237,226.79	Furnish & install wireless access points throughout school.		R
Riverview High School - Admin/Cafeteria/Classrooms/Energy Plant/Media Center	W.G. Mills, Inc.	60	\$38,699,258.00	(\$229,069.00)	\$38,470,189.00	DMP: Trane US, Inc. (500 ton air-cooled chiller)	\$13,013.00	R
Riverview High School - Gym & Auditorium	W.G. Mills, Inc.	51	\$14,215,116.00	\$62,973.00	\$14,278,089.00	Furnish CCTV lab recording & broadcast equipment.		A
Riverview High School - On-Site Improvements	W.G. Mills, Inc.	18	\$12,050,756.00	(\$21,250.00)	\$12,029,506.00	DMP: Construction Materials, Inc. (concrete materials)	\$1,250.00	R
Riverview High School - On-Site Improvements	W.G. Mills, Inc.	19	\$12,029,506.00	(\$291,550.00)	\$11,737,956.00	DMP: Schwab Ready Mix (Southwest Construction Services) (concrete materials)	\$16,550.00	R
Riverview High School - On-Site Improvements	W.G. Mills, Inc.	20	\$11,737,956.00	(\$21,250.00)	\$11,716,706.00	DMP: Fortress Block (Southwest Construction Services) (concrete storm vault materials)	\$1,250.00	R
Riverview High School - On-Site Improvements	W.G. Mills, Inc.	21	\$11,716,706.00	(\$37,150.00)	\$11,679,556.00	DMP: CMC Rebar Florida (Southwest Construction Services) (storm vault rebar & materials)	\$2,150.00	R
Riverview High School - Site Hardscape & Landscaping	W.G. Mills, Inc.	3	\$3,316,009.00	(\$60,470.00)	\$3,255,539.00	DMP: Schwab Ready Mix (Mark Williams Construction) (concrete materials)	\$3,470.00	R

(\$594,640.42)

TOTAL IN TAX SAVINGS: \$41,515.07

NOTE: The change orders (*identified above), for ratification, are the result of direct purchase of these items by the School Board to save sales tax.

**A=Approval; R=Ratification

CHANGE ORDER SUMMARY

PROJECT NAME:

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

CHANGE ORDER NO (060)

BOARD DATE: March 3, 2009

ITEM 1) Description: Deduct the cost of a Trane 500 ton air cooled chiller supplied by Trane US, Inc. This item 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 \$13,013.00 will be realized

Cost of Change: DEDUCT: (\$229,069.00)

SUMMARY: ITEM 1) DEDUCT: (\$229,069.00)

TOTAL COST: DEDUCT: (\$229,069.00)

Total Direct Material Purchase amount to date:	10,712,123.58	-23.82%
Total Tax Savings to date as a result of Direct Material Purchases:	644,727.42	
Change Orders due to Scope Changes for Project as a % of original contract:	309,685.00	0.649%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	1,226,941.00	2.573%
Change Orders Requested by Others as a % of original contract:	439,730.00	0.922%
Total Architect/Engineer omissions to date as a % of original contract:	271,950.00	0.570%

SUBMITTED BY:


Mark D. Smith, Project Manager

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



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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 060	OWNER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W.G. Mills, Inc. 3301 Whitfield Avenue, Sarasota, Florida 34243	DATE: 1/16/2009	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 20748	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/27/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: GMP Construction Management	

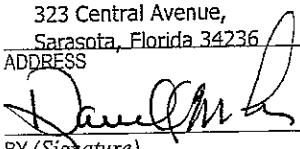
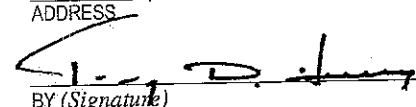
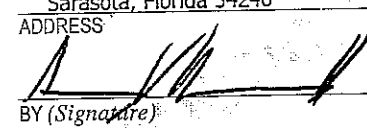
The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify Contract by an amount included in Change Order Request (COR) #060 which includes Potential Change Orders (PCOs) DPO #042 for B&I Contractors/TRANE US under PO #9042-20904797

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	47,685,279.00
The net change by previously authorized Change Orders	\$	(8,986,021.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	38,699,258.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(229,069.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	38,470,189.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

<u>BMK Architects, Inc.</u> ARCHITECT <i>(Firm name)</i> 323 Central Avenue, Sarasota, Florida 34236 ADDRESS	<u>W.G. Mills, Inc.</u> CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Avenue, Sarasota, Florida 34243 ADDRESS	<u>The School Board of Sarasota County,</u> OWNER <i>(Firm name)</i> 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
<u>Darrell McLain</u> <i>(Typed name)</i>	<u>Timothy D. Hensey, Executive</u> <i>(Typed name)</i>	<u>George McGonagill, Executive Director</u> <i>(Typed name)</i>
<u>1/21/09</u> DATE	<u>2.2.09</u> DATE	<u>2/5/09</u> DATE

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

CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (051)

BOARD DATE:
March 3, 2009

ITEM 1) Description: Furnish CCTV Laboratory recording and broadcast equipment

Reason for Change: This change adds the on-campus television studio laboratory equipment necessary for school productions and broadcasts.

Cost of Change: ADD: \$62,973 00

SUMMARY: ITEM 1) ADD: \$62,973.00

TOTAL COST: ADD: \$62,973 00

Total Direct Material Purchase amount to date:	\$3,628,330.19	-21.23%
Total Tax Savings to date as a result of Direct Material Purchases:	\$218,999.81	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$170,963.00	0.968%
Change Orders Requested by Others as a % of original contract:	\$111,508.00	0.631%
Total Architect/Engineer omissions to date as a % of original contract:	\$53,088.00	0.300%

SUBMITTED BY:


Mark D. Smith, Project Manager

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



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Change Order

PROJECT: (Name and address) Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 051	OWNER <input type="checkbox"/>
	DATE: 1/21/2009	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 20531	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20728	FIELD <input type="checkbox"/>
	CONTRACT DATE: 9/4/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: Construction of the gymnasium, music rooms and auditorium and associated work.	

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

To modify Contract per amounts included in Change Order Request (COR) #051 which includes Request for Proposal (RFP) #020R - Campus CCTV Distribution.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	<u>17,669,004.00</u>
The net change by previously authorized Change Orders	\$	<u>(3,453,888.00)</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>14,215,116.00</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	<u>62,973.00</u> <i>DL</i>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	<u>14,278,089.00</u>
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

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

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

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

BY (Signature)

BY (Signature)

BY (Signature)

Darrell McLain
(Typed name)

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

George McGonagill, Executive Director
(Typed name)

DATE 1/29/09

DATE 2.2.09

DATE 2/5/09

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CHANGE ORDER SUMMARY

Riverview High School - On site Improvements

CHANGE ORDER NO (18)

BOARD DATE: March 3, 2009

ITEM 1) Description: Deduct the cost of concrete materials supplied by Constuction Materials, Inc 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 \$1250 00 will be realized.

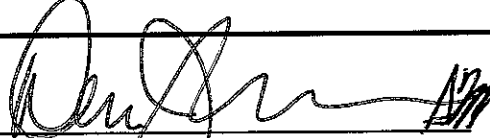
Cost of Change: DEDUCT: (\$21,250.00)

SUMMARY: ITEM 1) DEDUCT: (\$21,250.00)

TOTAL COST: DEDUCT: (\$21,250.00)

Total Direct Material Purchase amount to date:	\$471,992.45	-4.10%
Total Tax Savings to date as a result of Direct Material Purchases:	\$28,626.81	
Change Orders due to Scope Changes for Project as a % of original contract:	\$217,239.00	1.775%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$38,745.00	0.317%
Change Orders Requested by Others as a % of original contract:	\$14,269.00	0.117%
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: (Name and address) Riverview High School - On Site Improvements One Ram Bowl Way, Sarasota, FL 34231	CHANGE ORDER NUMBER: 018 DATE: 1/13/2009 ARCHITECT'S PROJECT NUMBER: 006-001	<input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER
TO CONTRACTOR: (Name and address) W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20720 CONTRACT DATE: 4/3/2007 CONTRACT FOR: On Site Improvements - Phase II	

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

To modify Contract per Change Order Request (COR) #018, which includes Direct Purchase Order (DPO) #008 created under SBSC Purchase Order #9042-20904711 for Southwest Construction Services/Construction Materials, Inc.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	<u>12,239,425.00</u>
The net change by previously authorized Change Orders	\$	<u>(188,669.00)</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>12,050,756.00</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	<u>(21,250.00)</u> <i>DL</i>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	<u>12,029,506.00</u>
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

BMK Architects, Inc.
ARCHITECT (Firm name)
323 Central Avenue
Sarasota, Florida 34236
ADDRESS
[Signature]
BY (Signature)
Darrell McLain
(Typed name)
1/16/09
DATE

W.G. Mills, Inc.
CONTRACTOR (Firm name)
3301 Whitfield Avenue
Sarasota, Florida 34243
ADDRESS
[Signature]
BY (Signature)
Timothy D. Hensey, Executive V.
(Typed name)
1.23.09
DATE

The School Board of Sarasota County,
OWNER (Firm name)
7895 Fruitville Road
Sarasota, Florida 34240
ADDRESS
[Signature]
BY (Signature)
George McGonagill, Executive Director
(Typed name)
2/3/09
DATE

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

CHANGE ORDER SUMMARY

Riverview High School - On site Improvements

CHANGE ORDER NO (019)

BOARD DATE: March 3, 2009

ITEM 1) Description: Deduct the cost of concrete materials supplied by Schwab Ready Mix (Southwest Construction Services). 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 \$16,550.00 will be realized.

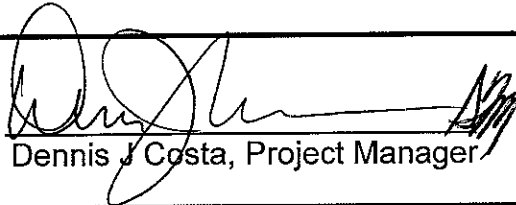
Cost of Change: DEDUCT: (\$291,550.00)

SUMMARY: ITEM 1) DEDUCT: (\$291,550.00)

TOTAL COST: DEDUCT: (\$291,550.00)

Total Direct Material Purchase amount to date:	\$746,992.45	-6.49%
Total Tax Savings to date as a result of Direct Material Purchases:	\$45,176.81	
Change Orders due to Scope Changes for Project as a % of original contract:	\$217,239.00	1.775%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$38,745.00	0.317%
Change Orders Requested by Others as a % of original contract:	\$14,269.00	0.117%
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 - On Site Improvements One Ram Bowl Way, Sarasota, FL 34231	CHANGE ORDER NUMBER: 019	OWNER <input type="checkbox"/>
	DATE: 1/16/2009	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-001	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20720	FIELD <input type="checkbox"/>
	CONTRACT DATE: 4/3/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: On Site Improvements - Phase II	

The Contract is changed as follows:

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

To modify Contract per Change Order Request (COR) #019, which includes Direct Purchase Order (DPO) #005 created under SBSC Purchase Order #9042-20904795 for Southwest Construction Services/Schwab Ready Mix

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	12,239,425.00
The net change by previously authorized Change Orders	\$	(209,919.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	12,029,506.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(291,550.00) <i>92</i>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	11,737,956.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

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

 BY *(Signature)*
 Darrell McLain
 (Typed name)
 1/21/09
 DATE

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

 BY *(Signature)*
 Timothy D. Hensey, Executive V.
 (Typed name)
 2.2.09
 DATE

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

 BY *(Signature)*
 George McGonagill, Executive Director
 (Typed name)
 2/5/09
 DATE

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

CHANGE ORDER SUMMARY

Riverview High School - On site Improvements

CHANGE ORDER NO (020)

BOARD DATE: March 3, 2009

ITEM 1) Description: Deduct the cost of concrete storm vault materials supplied by Fortress Block (Southwest Construction Services). 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 \$1,250 00 will be realized

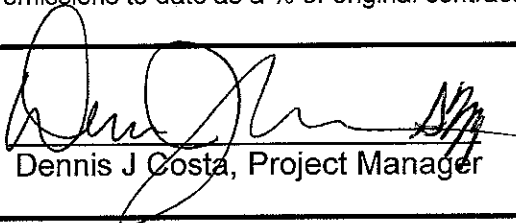
Cost of Change: DEDUCT: (\$21,250.00)

SUMMARY: ITEM 1) DEDUCT: (\$21,250.00)

TOTAL COST: DEDUCT: (\$21,250.00)

Total Direct Material Purchase amount to date:	\$766,992.45	-6.66%
Total Tax Savings to date as a result of Direct Material Purchases:	\$46,426.81	
Change Orders due to Scope Changes for Project as a % of original contract:	\$217,239.00	1.775%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$38,745.00	0.317%
Change Orders Requested by Others as a % of original contract:	\$14,269.00	0.117%
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>	CHANGE ORDER NUMBER: 020	OWNER <input type="checkbox"/>
Riverview High School - On Site Improvements One Ram Bowl Way, Sarasota, FL 34231	DATE: 1/16/2009	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-001	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i>	CONTRACTOR'S PROJECT NUMBER: 20720	FIELD <input type="checkbox"/>
W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT DATE: 4/3/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: On Site Improvements - Phase II	

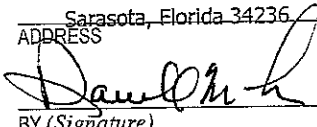
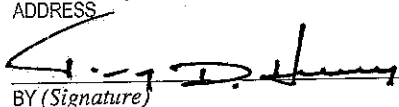
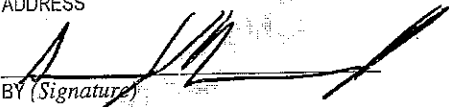
The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify Contract per Change Order Request (COR) #020 which includes Direct Purchase Order (DPO) #006 created under SBSC Purchase Order #9042-20904794 for Southwest Construction Services/Fortress Block.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	12,239,425.00
The net change by previously authorized Change Orders	\$	(501,469.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	11,737,956.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(21,250.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	11,716,706.00
The Contract Time will be (increased) (decreased) (unchanged) by (0) days		
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

<u>BMK Architects, Inc.</u> ARCHITECT <i>(Firm name)</i>	<u>W.G. Mills, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>The School Board of Sarasota County,</u> OWNER <i>(Firm name)</i>
<u>323 Central Avenue</u> ADDRESS	<u>3301 Whitfield Avenue</u> ADDRESS	<u>7895 Fruitville Road</u> ADDRESS
<u>Sarasota, Florida 34236</u>	<u>Sarasota, Florida 34243</u>	<u>Sarasota, Florida 34240</u>
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
<u>Darrell McLain</u> <i>(Typed name)</i>	<u>Timothy D. Hensey, Executive V.</u> <i>(Typed name)</i>	<u>George McGonagill, Executive Director</u> <i>(Typed name)</i>
<u>1/21/09</u> DATE	<u>2.2.09</u> DATE	<u>2/5/09</u> DATE

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CHANGE ORDER SUMMARY

Riverview High School - On site Improvements

CHANGE ORDER NO. (021)

BOARD DATE: March 3, 2009

ITEM 1) Description: Deduct the cost of storm vault rebar and materials supplied by CMC Rebar Florida (Southwest Construction Services). 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 \$2,150 00 will be realized

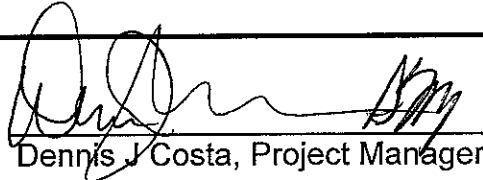
Cost of Change: DEDUCT: (\$37,150 00)

SUMMARY: ITEM 1) DEDUCT: (\$37,150 00)

TOTAL COST: DEDUCT: (\$37,150 00)

Total Direct Material Purchase amount to date:	\$801,992.45	-6.96%
Total Tax Savings to date as a result of Direct Material Purchases:	\$48,576.81	
Change Orders due to Scope Changes for Project as a % of original contract:	\$217,239.00	1.775%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$38,745.00	0.317%
Change Orders Requested by Others as a % of original contract:	\$14,269.00	0.117%
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 - On Site Improvements One Ram Bowl Way, Sarasota, FL 34231	CHANGE ORDER NUMBER: 021	OWNER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	DATE: 1/23/2009 ARCHITECT'S PROJECT NUMBER: 006-001	ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 20720 CONTRACT DATE: 4/3/2007	FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
	CONTRACT FOR: On Site Improvements - Phase II	

The Contract is changed as follows:

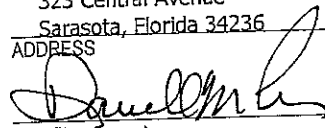
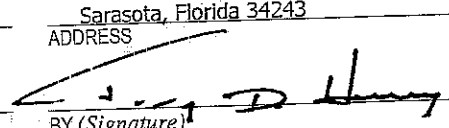
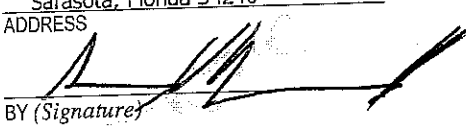
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify Contract per Change Order Request (COR) #021 which includes Direct Purchase Order (DPO) #007 created under SBSC Purchase Order #9042-20904913 for Southwest Construction Services/CMC Rebar.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 12,239,425.00
The net change by previously authorized Change Orders	\$ (522,719.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 11,716,706.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	
by this Change Order in the amount of	\$ (37,150.00) <i>DL</i>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 11,679,556.00
The Contract Time will be (increased) (decreased) (unchanged) by (0) days	
The date of Substantial Completion as of the date of this Change Order therefore is	

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

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

<u>BMK Architects, Inc.</u> ARCHITECT <i>(Firm name)</i> 323 Central Avenue Sarasota, Florida 34236 ADDRESS	<u>W.G. Mills, Inc.</u> CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Avenue Sarasota, Florida 34243 ADDRESS	<u>The School Board of Sarasota County,</u> OWNER <i>(Firm name)</i> 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
<u>Darrell McLain</u> <i>(Typed name)</i>	<u>Timothy D. Hensey, Executive V.</u> <i>(Typed name)</i>	<u>George McGonagill, Executive Director</u> <i>(Typed name)</i>
<u>1/28/09</u> DATE	<u>2-2-09</u> DATE	<u>2/5/09</u> DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Site Hardscape & Landscaping

CHANGE ORDER NO. (03)

BOARD DATE:
March 3, 2009

ITEM 1) Description: Deduct the concrete materials supplied by Schwab Ready Mix (Mark Williams Construction). These items will be direct purchased by the Sarasota County School Board.

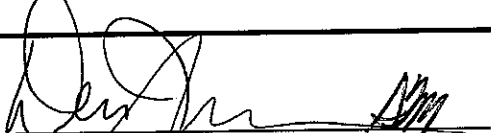
Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$3470 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:	<input type="text" value="\$543,935.85"/>	<input type="text" value="-15.05%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$32,786.15"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY: 
Dennis J Costa, Project Manager

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



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Change Order

PROJECT: (Name and address)	CHANGE ORDER NUMBER: 003	OWNER <input type="checkbox"/>
Riverview High School-Site Hardscape/Landscaping One Ram Way, Sarasota, Florida 34231	DATE: 1/16/2009	ARCHITECT <input type="checkbox"/>
TO CONTRACTOR: (Name and address)	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20823	FIELD <input type="checkbox"/>
	CONTRACT DATE: 10/16/2008	OTHER <input type="checkbox"/>
	CONTRACT FOR: Site Hardscape	

The Contract is changed as follows:

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

To modify contract per Change Order Request (COR) #003 for Direct Purchase Order (DPO) #003 for Mark Wms. Constr/Schwab Ready Mix under PO 9042-20904796

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 3,832,261.00
The net change by previously authorized Change Orders	\$ (516,252.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 3,316,009.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	
by this Change Order in the amount of	\$ (60,470.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 3,255,539.00
The Contract Time will be (increased) (decreased) (unchanged) by (0) days	
The date of Substantial Completion as of the date of this Change Order therefore is	

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

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

BMK Architects, Inc.
ARCHITECT (Firm name)

323 Central Avenue
Sarasota, Florida 34236
ADDRESS

BY (Signature)

Darrell McLain
(Typed name)

1/21/09
DATE

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

3301 Whitfield Avenue
Sarasota, Florida 34243
ADDRESS

BY (Signature)

Timothy D. Hensey, Executive
Vice President
(Typed name)

2.2.09
DATE

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

7895 Fruitville Road
Sarasota, Florida 34240
ADDRESS

BY (Signature)

George McGonagill, Executive Director
(Typed name)

2/5/09
DATE

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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO: FORTY FOUR (44)

**BOARD DATE:
March 3, 2009**

ITEM 1) Description: Deduct the cost of the VFD's and CO2 Sensor material supplied by Southwest Florida Trane. This material will be direct purchased by the Sarasota County School Board.

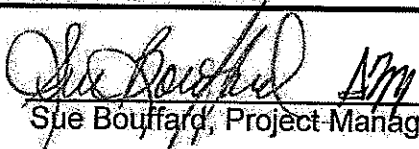
Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$895.10 will be realized.

Cost of Change: DEDUCT: (\$14,980.10)

SUMMARY: ITEM 1) DEDUCT: (\$14,980.10)

TOTAL COST: DEDUCT: (\$14,980.10)

Total Direct Material Purchase amount to date:	\$4,947,241.90	-27.91%
Total Tax Savings to date as a result of Direct Material Purchases:	\$310,723.08	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$7,846.50	0.040%
Change Orders Requested by Others as a % of original contract:	\$118,836.07	0.608%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: 
Sue Bouffard, Project Manager

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



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Change Order

PROJECT (Name and address): Elementary School I - Phase 2 4701 Huntsville Avenue North Port, FL 34288	CHANGE ORDER NUMBER: 044 DATE: February 05, 2009	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc 2221 8th Street Sarasota, FL 34237	ARCHITECT'S PROJECT NUMBER: 5792.01 CONTRACT DATE: May 20, 2008 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

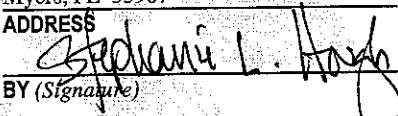
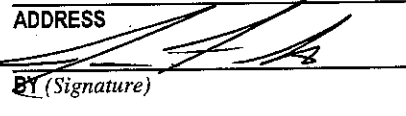
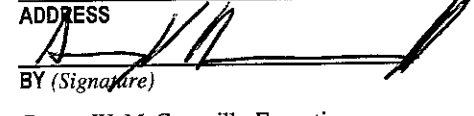
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit for the additional VFDs and CO2 sensors that are to be purchased directly by the School Board of Sarasota County in order to save the tax on the material.

The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -5,313,611.81
The Guaranteed Maximum Price prior to this Change Order was	\$ 14,234,101.19 ²¹ SB
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 14,980.10
The new Guaranteed Maximum Price including this Change Order will be	\$ 14,219,121.09 ¹¹ SB

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

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

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

<u>BRPH, Architects & Engineers, Inc.</u> ARCHITECT (Firm name)	<u>Jon F. Swift, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County</u> OWNER (Firm name)
12800 University Drive, Suite 580, Ft. Myers, FL 33907	2221 8th Street, Sarasota, FL 34237	7895 Fruitville Road, Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Stephanie L. Hough - Project Manager	Jason F. Swift - Secretary	George W. McGonagill - Executive Director
(Typed name)	(Typed name)	(Typed name)
DATE <u>2.5.09</u>	DATE <u>2/5/09</u>	DATE <u>2/18/09</u>

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. FORTY FIVE (45)

**BOARD DATE:
March 3, 2009**

ITEM 1) Description: Provide electrical and low voltage for door access control.

Reason for Change: This change was made to provide the infrastructure for security door access control, including card readers, door contacts and electric strikes for exterior doors, doors to Administration and stairwells. This was done at the request of the Security Department.

Cost of Change: ADD: \$32,132.59

SUMMARY: ITEM 1) ADD: \$32,132.59

TOTAL COST: ADD: \$32,132.59

Total Direct Material Purchase amount to date:	\$4,994,524.83	-28.16%
Total Tax Savings to date as a result of Direct Material Purchases:	\$313,660.06	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$7,846.50	0.040%
Change Orders Requested by Others as a % of original contract:	\$187,161.66	0.957%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Sue Bouffard, Project Manager

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



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Change Order

PROJECT (Name and address): Elementary School I - Phase 2 4701 Huntsville Avenue North Port, FL 34288	CHANGE ORDER NUMBER: 045 DATE: February 05, 2009	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc 2221 8th Street Sarasota, FL 34237	ARCHITECT'S PROJECT NUMBER: 5792.01 CONTRACT DATE: May 20, 2008 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

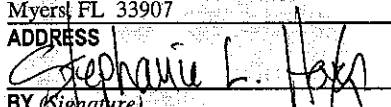
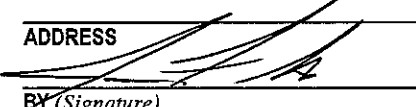
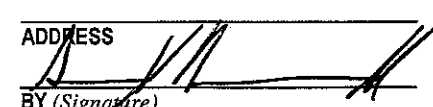
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Per PR No. 44 - Provide pricing to furnish and install the access control (electric and low voltage) revisions per the Owner's request and clarifications.

The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -5,328,591.91
The Guaranteed Maximum Price prior to this Change Order was	\$ 14,219,121.09 ^{11 SB}
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 32,132.59
The new Guaranteed Maximum Price including this Change Order will be	\$ 14,251,253.68 ^{10 SB}

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

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

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

<u>BRPH, Architects & Engineers, Inc.</u> ARCHITECT (Firm name) 12800 University Drive, Suite 580, Ft Myers, FL 33907 ADDRESS  BY (Signature) Stephanie L. Hough - Project Manager (Typed name) DATE <u>2/5/09</u>	<u>Jon F. Swift, Inc.</u> CONTRACTOR (Firm name) 2221 8th Street, Sarasota, FL 34237 ADDRESS  BY (Signature) Jason F. Swift - Secretary (Typed name) DATE <u>2/5/09</u>	<u>School Board of Sarasota County</u> OWNER (Firm name) 7895 Fruitville Road, Sarasota, FL 34240 ADDRESS  BY (Signature) George W. McGonagill - Executive Director (Typed name) DATE <u>2/18/09</u>
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. FORTY SIX (46)

**BOARD DATE:
March 3, 2009**

ITEM 1) Description: Deduct the cost of the Rubber Flooring material supplied by Johnsonite Wholesale. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$2,556.02 will be realized.

Cost of Change: DEDUCT: (\$44,323.08)

SUMMARY: ITEM 1) DEDUCT: (\$44,323.08)

TOTAL COST: DEDUCT: (\$44,323.08)

Total Direct Material Purchase amount to date:	\$4,989,008.95	-28.13%
Total Tax Savings to date as a result of Direct Material Purchases:	\$313,279.11	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$7,846.50	0.040%
Change Orders Requested by Others as a % of original contract:	\$150,968.66	0.772%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Sue Bouffard/Project Manager

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



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Change Order

PROJECT (Name and address): Elementary School I - Phase 2 4701 Huntsville Avenue North Port, FL 34288	CHANGE ORDER NUMBER: 046 DATE: February 05, 2009	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc 2221 8th Street Sarasota, FL 34237	ARCHITECT'S PROJECT NUMBER: 5792.01 CONTRACT DATE: May 20, 2008 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -5,296,459.32
The Guaranteed Maximum Price prior to this Change Order was	\$ 14,251,253.68 ^{10 SB}
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 44,323.08
The new Guaranteed Maximum Price including this Change Order will be	\$ 14,206,930.60 ^{5B}

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

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

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

<u>BRPH, Architects & Engineers, Inc.</u> ARCHITECT (Firm name) 12800 University Drive, Suite 580, Ft Myers, FL 33907 ADDRESS <i>Stephanie L. Hough</i> BY (Signature) Stephanie L. Hough - Project Manager (Typed name) DATE <u>2-5-09</u>	<u>Jon F. Swift, Inc.</u> CONTRACTOR (Firm name) 2221 8th Street, Sarasota, FL 34237 ADDRESS <i>[Signature]</i> BY (Signature) Jason F. Swift - Secretary (Typed name) DATE <u>2/5/09</u>	<u>School Board of Sarasota County</u> OWNER (Firm name) 7895 Fruitville Road, Sarasota, FL 34240 ADDRESS <i>[Signature]</i> BY (Signature) George W. McGonagill - Executive Director (Typed name) DATE <u>2/18/09</u>
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. FORTY SEVEN (47)

**BOARD DATE:
March 3, 2009**

ITEM 1) Description: Deduct the cost of the Vinyl Tile Flooring material supplied by Toll Flooring. 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 \$380.95 will be realized.


Cost of Change: DEDUCT: (\$5,896.83)

SUMMARY: ITEM 1) DEDUCT: (\$5,896.83)

TOTAL COST: DEDUCT: (\$5,896.83)

Total Direct Material Purchase amount to date:	\$4,994,524.83	-28.16%
Total Tax Savings to date as a result of Direct Material Purchases:	\$313,660.06	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$7,846.50	0.040%
Change Orders Requested by Others as a % of original contract:	\$150,968.66	0.772%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Sue Bouffard, Project Manager

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

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Change Order

PROJECT (Name and address): Elementary School I - Phase 2 4701 Huntsville Avenue North Port, FL 34288	CHANGE ORDER NUMBER: 047 DATE: February 05, 2009	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc 2221 8th Street Sarasota, FL 34237	ARCHITECT'S PROJECT NUMBER: 5792 01 CONTRACT DATE: May 20, 2008 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

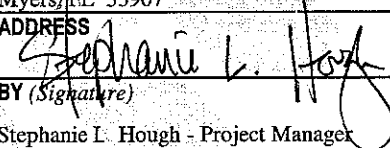
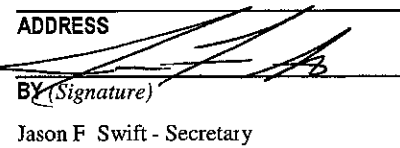
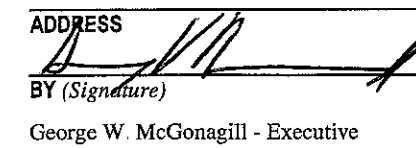
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit for the vinyl tile that is to be purchased directly by the School Board of Sarasota County in order to save the tax on the material.

The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -5,340,782.40
The Guaranteed Maximum Price prior to this Change Order was	\$ 14,206,930.60 ⁶²⁵⁵
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 5,896.83
The new Guaranteed Maximum Price including this Change Order will be	\$ 14,201,033.77 ⁷⁹⁵⁸

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

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

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

<u>BRPH, Architects & Engineers, Inc.</u> ARCHITECT (Firm name)	<u>Jon F. Swift, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County</u> OWNER (Firm name)
<u>12800 University Drive, Suite 580, Ft. Myers, FL 33907</u> ADDRESS	<u>2221 8th Street, Sarasota, FL 34237</u> ADDRESS	<u>7895 Fruitville Road, Sarasota, FL 34240</u> ADDRESS
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Signature)
<u>Stephanie L. Hough - Project Manager</u> (Typed name)	<u>Jason F. Swift - Secretary</u> (Typed name)	<u>George W. McGonagill - Executive Director</u> (Typed name)
<u>2-5-09</u> DATE	<u>2/5/09</u> DATE	<u>2/18/09</u> DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. FORTY EIGHT (48)

**BOARD DATE:
March 3, 2009**

ITEM 1) Description: Furnish and install a Primex GPS wireless clock system.

Reason for Change: This change is being done at the request of the Telecommunications Department so that all clocks are synchronized and tied into the intercom system.


Cost of Change: ADD: \$29,270.00

SUMMARY: ITEM 1) ADD: \$29,270.00

TOTAL COST: ADD: \$29,270.00

Total Direct Material Purchase amount to date:	\$4,994,524.83	-28.16%
Total Tax Savings to date as a result of Direct Material Purchases:	\$313,660.06	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$7,846.50	0.040%
Change Orders Requested by Others as a % of original contract:	\$180,238.66	0.922%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Sue Bouffard, Project Manager

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

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Change Order

PROJECT (<i>Name and address</i>): Elementary School I - Phase 2 4701 Huntsville Avenue North Port, FL 34288	CHANGE ORDER NUMBER: 048 DATE: February 09, 2009	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (<i>Name and address</i>): Jon F. Swift, Inc 2221 8th Street Sarasota, FL 34237	ARCHITECT'S PROJECT NUMBER: 5792 01 CONTRACT DATE: May 20, 2008 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

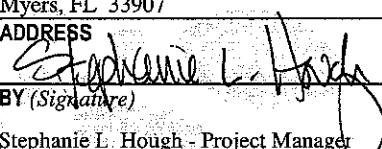
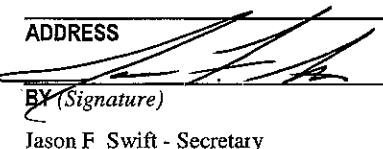

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Per PR No. 034 - Provide pricing to furnish and install Primex clocks in lieu of the specified battery operated clocks.

The original Guaranteed Maximum Price was	\$	19,547,713.00
The net change by previously authorized Change Orders	\$	-5,346,679.23
The Guaranteed Maximum Price prior to this Change Order was	\$	14,201,033.77 ¹⁹⁵⁸
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	29,270.00
The new Guaranteed Maximum Price including this Change Order will be	\$	14,230,303.77 ¹⁹⁵⁸

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

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

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

<u>BRPH, Architects & Engineers, Inc.</u> ARCHITECT (<i>Firm name</i>)	<u>Jon F. Swift, Inc.</u> CONTRACTOR (<i>Firm name</i>)	<u>School Board of Sarasota County</u> OWNER (<i>Firm name</i>)
12800 University Drive, Suite 580, Ft Myers, FL 33907	2221 8th Street, Sarasota, FL 34237	7895 Fruitville Road, Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
 BY (<i>Signature</i>)	 BY (<i>Signature</i>)	 BY (<i>Signature</i>)
Stephanie L. Hough - Project Manager	Jason F. Swift - Secretary	George W. McGonagill - Executive Director
(<i>Typed name</i>)	(<i>Typed name</i>)	(<i>Typed name</i>)
<u>2.12.09</u> DATE	<u>2/10/09</u> DATE	<u>2/18/09</u> DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. FORTY NINE (49)

**BOARD DATE:
March 3, 2009**

ITEM 1) Description: Furnish and install wireless access points throughout the school.
Reason for Change: This change is being done at the request of the Telecommunications Department to provide a wireless canopy across the school.


Cost of Change: ADD: \$6,923.00

SUMMARY: ITEM 1) ADD: \$6,923.00

TOTAL COST: ADD: \$6,923.00

Total Direct Material Purchase amount to date:	\$4,994,524.83	-28.16%
Total Tax Savings to date as a result of Direct Material Purchases:	\$313,660.06	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$7,846.50	0.040%
Change Orders Requested by Others as a % of original contract:	\$187,161.66	0.957%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Sue Bouffard, Project Manager

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

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Change Order

PROJECT (Name and address): Elementary School I - Phase 2 4701 Huntsville Avenue North Port, FL 34288	CHANGE ORDER NUMBER: 049 DATE: February 09, 2009	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237	ARCHITECT'S PROJECT NUMBER: 5792.01 CONTRACT DATE: May 20, 2008 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Per PR No. 39 - Provide pricing to furnish and install wireless access pointes per the Owner's request at the pre-installation meeting.

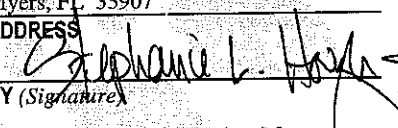
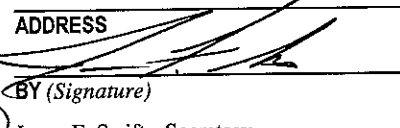
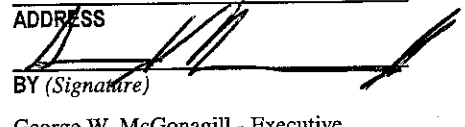
The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -5,317,409.23
The Guaranteed Maximum Price prior to this Change Order was	\$ 14,230,303.77
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 6,923.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 14,237,226.77

79.58
79.58

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

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

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

<u>BRPH, Architects & Engineers, Inc.</u> ARCHITECT (Firm name)	<u>Jon F. Swift, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County</u> OWNER (Firm name)
12800 University Drive, Suite 580, Ft. Myers, FL 33907	2221 8th Street, Sarasota, FL 34237	7895 Fruitville Road, Sarasota, FL 34240
<u>ADDRESS</u>	<u>ADDRESS</u>	<u>ADDRESS</u>
 BY (Signature)	 BY (Signature)	 BY (Signature)
Stephanie L. Hough - Project Manager	Jason F. Swift - Secretary	George W. McGonagill - Executive Director
<u>(Typed name)</u>	<u>(Typed name)</u>	<u>(Typed name)</u>
DATE <u>2-12-09</u>	DATE <u>2/10/09</u>	DATE <u>2/18/09</u>