

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 3/4/2008 SCHOOL BOARD MEETING							
Middle School "EE": Phase 2 - Vertical Const. (aka Woodland Middle School)	Kraft Const. Co.	39	\$26,624,085.60	(\$88,610.24)	\$26,535,475.36	DMP: Daltile Corp. (ceramic, quarry & porcelain tile & accessories)	\$5,062.84
Middle School "EE": Phase 2 - Vertical Const. (aka Woodland Middle School)	Kraft Const. Co.	40	\$26,535,475.36	(\$100,080.80)	\$26,435,394.56	DMP: Johnson Wholesale Floors (rubber tile flooring, vinyl base & accessories)	\$5,712.12
Middle School "EE": Phase 2 - Vertical Const. (aka Woodland Middle School)	Kraft Const. Co.	41	\$26,435,394.56	(\$179,960.01)	\$26,255,434.55	DMP: Tandus US, Inc. (carpet & walk-off mats)	\$10,233.59
RHS:Admin/Café/Classrms/EnergyPlant/Media	W.G. Mills, Inc.	1	\$47,685,279.00	(\$795,050.00)	\$46,890,229.00	DMP: Florida Rock Industries [Southwest Const](concrete mat'l's)	\$42,500.00
RHS:Admin/Café/Classrms/EnergyPlant/Media	W.G. Mills, Inc.	2	\$46,890,229.00	(\$100,750.00)	\$46,789,479.00	DMP: Fortress Block LLC [Southwest Const] (masonry mat'l's)	\$5,750.00
RHS:Admin/Café/Classrms/EnergyPlant/Media	W.G. Mills, Inc.	3	\$46,789,479.00	(\$212,050.00)	\$46,577,429.00	DMP: Construction Materials [SouthwestConst] (const. mat'l's.)	\$12,050.00
RHS:Admin/Café/Classrms/EnergyPlant/Media	W.G. Mills, Inc.	4	\$46,577,429.00	(\$606,370.00)	\$45,971,059.00	DMP: Vulcraft-Div of Nucor [Shrum Steel] (const. mat'l's.)	\$34,370.00
RHS:Admin/Café/Classrms/EnergyPlant/Media	W.G. Mills, Inc.	5	\$45,971,059.00	(\$101,442.00)	\$45,869,617.00	DMP: Energy Task Force [B&I Contractors] (const. mat'l's.)	\$5,789.14
RHS:Admin/Café/Classrms/EnergyPlant/Media	W.G. Mills, Inc.	6	\$45,869,617.00	(\$463,021.00)	\$45,406,596.00	DMP: Hollow Metal Specialists [Stock Bldg.] (const. mat'l's.)	\$26,255.91
RHS:Admin/Café/Classrms/EnergyPlant/Media	W.G. Mills, Inc.	7	\$45,406,596.00	(\$345,341.00)	\$45,061,255.00	DMP: Consolidated Electrical Distributors [NCN] (const. mat'l's.)	\$19,594.77
RHS: Gym & Auditorium	W.G. Mills, Inc.	1	\$17,669,004.00	(\$309,532.00)	\$17,359,472.00	DMP: Harbor Steel (rebar)	\$17,567.85
RHS: Gym & Auditorium	W.G. Mills, Inc.	2	\$17,359,472.00	(\$559,493.00)	\$16,799,979.00	DMP: Schwab Ready Mix (ready mix concrete)	\$31,716.58
RHS: Gym & Auditorium	W.G. Mills, Inc.	3	\$16,799,979.00	(\$170,975.00)	\$16,629,004.00	DMP: JS Cash Com'l Svc [Wilson Walls] (gypsum supplies)	\$9,725.00
RHS: Gym & Auditorium	W.G. Mills, Inc.	4	\$16,629,004.00	(\$64,908.00)	\$16,564,096.00	DMP: LSI Corp of America [Steve Ward & Assoc.] (casework)	\$3,721.21
RHS: Gym & Auditorium	W.G. Mills, Inc.	5	\$16,564,096.00	(\$21,770.00)	\$16,542,326.00	DMP: List Industries [Southeast Storage Solutions] (casework)	\$1,279.43
RHS: Gym & Auditorium	W.G. Mills, Inc.	6	\$16,542,326.00	(\$29,982.00)	\$16,512,344.00	DMP: Performance Sport [Weisnco/Florida] (gym equipment)	\$1,744.26
RHS: Gym & Auditorium	W.G. Mills, Inc.	7	\$16,512,344.00	(\$223,926.00)	\$16,288,418.00	DMP: MWC/Cemex Construction Materials (masonry mat'l's.)	\$12,722.23
RHS: Gym & Auditorium	W.G. Mills, Inc.	8	\$16,288,418.00	(\$25,116.00)	\$16,263,302.00	DMP: Suncoast Roofers Supply [Sutter Roofing] (fire roof vent)	\$1,468.83
RHS: Gym & Auditorium	W.G. Mills, Inc.	9	\$16,263,302.00	(\$9,801.00)	\$16,253,501.00	DMP: Daktronics [Wesnco] (basketball scoreboard)	\$601.94
RHS: Gym & Auditorium	W.G. Mills, Inc.	10	\$16,253,501.00	(\$186,562.00)	\$16,066,939.00	DMP: Stock Bldg. Supply [Hollow Door Specialists] (doors, frames & hardware)	\$10,607.28
RHS: Gym & Auditorium	W.G. Mills, Inc.	11	\$16,066,939.00	(\$184,021.00)	\$15,882,918.00	DMP: Seaman Corp [Sutter Roofing] (roof membrane & insulation)	\$10,463.45
RHS: Gym & Auditorium	W.G. Mills, Inc.	12	\$15,882,918.00	(\$298,645.00)	\$15,584,273.00	DMP: GMC Joist [Trident Bldg. Systems] (bar joists & insulation)	\$16,951.60

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 3/4/2008 SCHOOL BOARD MEETING							
RHS: Gym & Auditorium	W.G. Mills, Inc.	13	\$15,584,273.00	(\$113,502.00)	\$15,470,771.00	DMP: Wheeling Corrugated [Trident] (roof decking & insulation)	\$6,771.81
RHS: Gym & Auditorium	W.G. Mills, Inc.	14	\$15,470,771.00	\$24,996.00	\$15,495,767.00	HVAC changes; Add temporary lighting; Value engineering; Increase size of concrete beams; Construction changes in auditorium; Alter steel & masonry design in auditorium.	R
RHS: Gym & Auditorium	W.G. Mills, Inc.	15	\$15,495,767.00	(\$71,835.00)	\$15,423,932.00	DMP: Consolidated Electrical Supply (switch gear)	\$4,113.30
RHS: Gym & Auditorium	W.G. Mills, Inc.	16	\$15,423,932.00	\$25,116.00	\$15,449,048.00	Add fire roof vent.	R
RHS: Gym & Auditorium	W.G. Mills, Inc.	17	\$15,449,048.00	(\$94,231.00)	\$15,354,817.00	DMP: Missco Contract Sales LLC (auditorium seating)	\$5,381.00
RHS: Gym & Auditorium	W.G. Mills, Inc.	18	\$15,354,817.00	(\$35,030.00)	\$15,319,787.00	DMP: Rinker Materials of Fla [Wal-Mark] (metal framing & drwall)	\$2,030.00
RHS: Gym & Auditorium	W.G. Mills, Inc.	19	\$15,319,787.00	(\$135,435.00)	\$15,184,352.00	DMP: Consolidated Electrical Distributors (parking lot lighting)	\$7,713.30
RHS: Gym & Auditorium	W.G. Mills, Inc.	20	\$15,184,352.00	(\$107,173.00)	\$15,077,179.00	DMP: Trane [B&I Contractors] (HVAC equipment)	\$6,113.57
RHS: Gym & Auditorium	W.G. Mills, Inc.	21	\$15,077,179.00	\$126,084.00	\$15,203,263.00	Add fireproofing, stage pit filler & misc. items; Change gym flooring.	A
RHS: On-Site Improvements	W.G. Mills, Inc.	10	\$11,855,955.00	\$78,603.00	\$11,934,558.00	These changes resolved differences in architectural and civil engineering drawings relating to placement of buildings on site.	A
RHS: On-Site Improvements	W.G. Mills, Inc.	11	\$11,934,558.00	\$30,165.00	\$11,964,723.00	Add retaining wall control joint caulking protective mat; Add chain link fence; Add gravity wall; Modify site retaining wall.	R
RHS: On-Site Improvements	W.G. Mills, Inc.	12	\$11,964,723.00	\$6,068.00	\$11,970,791.00	Remove & re-layout striping; Tie in a 2" force main; Repair water main break.	R
RHS: On-Site Improvements	W.G. Mills, Inc.	13	\$11,970,791.00	\$11,899.00	\$11,982,690.00	Add 74' of chain link fence; Make modifications to retention pond; Modify storm water piping; Prove damproofing.	R
Sarasota High: Culinary Arts Lab	Willis A. Smith Const.	3	\$529,323.82	\$3,785.00	\$533,108.82	Provide washer & dryer, emergency light & chain link enclosure.	R
Tatum Ridge: Soccer Field Complex	Jon F. Swift, Inc.	i	\$1,653,000.00	\$1,450.49	\$1,654,450.49	Water tap location changed from 4" to 6" water line.	R
Tatum Ridge: Soccer Field Complex	Jon F. Swift, Inc.	2	\$1,654,450.49	\$3,054.29	\$1,657,504.78	Add 4 electric hand dryers.	R
Tatum Ridge: Soccer Field Complex	Jon F. Swift, Inc.	3	\$1,657,504.78	\$3,595.49	\$1,661,100.27	Sarasota Co. requested 5 milled end pipe covers & safety bars.	R
Tatum Ridge: Soccer Field Complex	Jon F. Swift, Inc.	4	\$1,661,100.27	\$9,857.21	\$1,670,957.48	Reimbursement costs associated w/FPL easement.	R
Tatum Ridge: Soccer Field Complex	Jon F. Swift, Inc.	5	\$1,670,957.48	\$4,922.82	\$1,675,880.30	Change mechanical door locks.	R
Tatum Ridge: Soccer Field Complex	Jon F. Swift, Inc.	6	\$1,675,880.30	\$1,938.76	\$1,677,819.06	Change dumpster gate.	R

TOTAL IN TAX SAVINGS: \$318,011.01

TOTAL IN TAX SAVINGS: (\$5,303,076.99)

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

CHANGE ORDER NO. THIRTY NINE (39)

BOARD DATE:
March 4, 2008

ITEM 1) Description: Deduct the cost of the ceramic tile, quarry tile and porcelain tile and accessories supplied by Daltile Corporation. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$5,062.84 will be realized.

Cost of Change: DEDUCT: (\$88,610.24)

SUMMARY: ITEM 1) DEDUCT: (\$88,610.24)

TOTAL COST: DEDUCT: (\$88,610.24)

Total Direct Material Purchase amount to date:	\$6,872,134.57	-21.54%
Total Tax Savings to date as a result of Direct Material Purchases:	\$414,128.07	
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 Panacea Boulevard North Port, FL 34289	CHANGE ORDER NUMBER: 39 DATE: February 05, 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 tile flooring supplied by Daltile Corporation to be installed by Spectra Contract Flooring, 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	\$ -7,198,128.40
The Guaranteed Maximum Price prior to this Change Order was	\$ 26,624,085.60
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 88,610.24
The new Guaranteed Maximum Price including this Change Order will be	\$ 26,535,475.36

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

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.

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
(Typed name)

Kenneth Wingo
(Typed name)

Charles E. Collins
(Typed name)

2.7.08

February 07, 2008

2-14-08

DATE

DATE

DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. FORTY (40)

BOARD DATE:
March 4, 2008

ITEM 1) Description: Deduct the cost of the rubber tile flooring and vinyl base and accessories supplied by Johnson Wholesale Floors, Inc. This material will be direct purchased by the Sarasota County School Board.


Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$5,712.12 will be realized.

Cost of Change: DEDUCT: (\$100,080.80)

SUMMARY: ITEM 1) DEDUCT: (\$100,080.80)

TOTAL COST: DEDUCT: (\$100,080.80)

Total Direct Material Purchase amount to date:	\$6,966,503.25	-21.84%
Total Tax Savings to date as a result of Direct Material Purchases:	\$419,840.19	
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 (<i>Name and address</i>): Middle School EE Phase II Vert Const 2700 Panacea Boulevard North Port, FL 34289	CHANGE ORDER NUMBER: 40 DATE: February 05, 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 (<i>Name and address</i>): 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 vinyl/rubber flooring supplied by Johnson Wholesale to be installed by Spectra Contract Flooring, 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	\$ -7,286,738.64
The Guaranteed Maximum Price prior to this Change Order was	\$ 26,535,475.36
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 100,080.80
The new Guaranteed Maximum Price including this Change Order will be	\$ 26,435,394.56

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	Kraft Construction Company, Inc	The School Board of Sarasota County, Florida
ARCHITECT (<i>Firm name</i>)	CONTRACTOR (<i>Firm name</i>)	OWNER (<i>Firm name</i>)
325 Central Avenue Sarasota, FL 34236	40 S Pineapple Avenue Sarasota, FL 34236	7895 Fruitville Road Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
		
BY (<i>Signature</i>)	BY (<i>Signature</i>)	BY (<i>Signature</i>)
Samuel C. Holladay (<i>Typed name</i>)	Kenneth Wingo (<i>Typed name</i>)	Charles E. Collins (<i>Typed name</i>)
2.7.08	February 07, 2008	2-18-08
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. FORTY ONE (41)

**BOARD DATE:
March 4, 2008**

ITEM 1) Description: Deduct the cost of the carpet and walk-off mats supplied by Tandus US, Inc. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$10,233.59 will be realized.

Cost of Change: DEDUCT: (\$179,960.01)

SUMMARY: ITEM 1) DEDUCT: (\$179,960.01)

TOTAL COST: DEDUCT: (\$179,960.01)

Total Direct Material Purchase amount to date:	\$7,136,229.67	-22.37%
Total Tax Savings to date as a result of Direct Material Purchases:	\$430,073.78	
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 Panacea Boulevard North Port, FL 34289	CHANGE ORDER NUMBER: 41 DATE: February 05, 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:

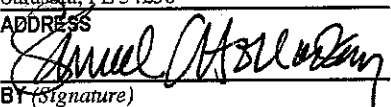
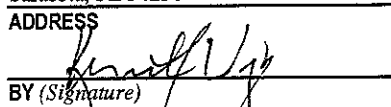
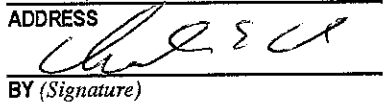
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Deductive change for the School Board of Sarasota County direct purchase of carpeting supplied by Tandus US, Inc. to be installed by Spectra Contract Flooring, Inc. on the Middle School "EE" project in North Port, FL

The original Guaranteed Maximum Price was	\$ 33,822,214.00
The net change by previously authorized Change Orders	\$ -7,386,819.44
The Guaranteed Maximum Price prior to this Change Order was	\$ 26,435,394.56
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 179,960.01
The new Guaranteed Maximum Price including this Change Order will be	\$ 26,255,434.55

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.

Seibert Architects, P A.	Kraft Construction Company, Inc	The School Board of Sarasota County, Florida
<u>ARCHITECT (Firm name)</u>	<u>CONTRACTOR (Firm name)</u>	<u>OWNER (Firm name)</u>
325 Central Avenue Sarasota, FL 34236	40 S Pineapple Avenue Sarasota, FL 34236	7895 Fruitville Road Sarasota, FL 34240
<u>ADDRESS</u>	<u>ADDRESS</u>	<u>ADDRESS</u>
		
<u>BY (Signature)</u>	<u>BY (Signature)</u>	<u>BY (Signature)</u>
Samuel C. Holladay	Kenneth Wingo	Charles E. Collins
<u>(Typed name)</u>	<u>(Typed name)</u>	<u>(Typed name)</u>
2-7-08	February 07, 2008	2-18-08
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>

CHANGE ORDER SUMMARY

PROJECT NAME:

Riverview High School - Admin/Cafeteria/Classrooms/EP/Media

CHANGE ORDER NO. (1)

BOARD DATE: March 4, 2008

ITEM 1) Description: Deduct the cost of Concrete materials supplied by Florida Rock Industries, Inc. (Southwest 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, less sales tax. A sales tax savings of \$42,500.00 will be realized

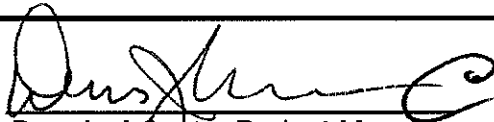
Cost of Change: DEDUCT: (\$750,000.00)

SUMMARY: ITEM 1) DEDUCT: (\$750,000.00)

TOTAL COST: DEDUCT: (\$750,000.00)

Total Direct Material Purchase amount to date:	\$707,500.00	-1.57%
Total Tax Savings to date as a result of Direct Material Purchases:	\$42,500.00	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$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: (Name and address)
 Riverview High School
 Administration/Cafeteria/Classrooms
 Energy Plant/Media Center
 One Ram Way
 Sarasota, Florida 34231

CHANGE ORDER NUMBER: 001

DATE: 12/26/2007

ARCHITECT'S PROJECT NUMBER: 006-005

OWNER:

ARCHITECT:

CONTRACTOR:

TO CONTRACTOR: (Name and address)
 W. G. Mills, Inc.
 3301 Whitfield Road, Sarasota, Florida 34243

CONTRACTOR'S PROJECT NUMBER: 20748

CONTRACT DATE: 11/27/2007

FIELD:

OTHER:

CONTRACT FOR: GMP Construction Management

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

To modify Contract by an amount included in Change Order Request (COR) #001, which includes Direct Material Purchase Order (DPO) #001 for Southwest Construction/Florida Rock Industries under PO #9042-20805812.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	47,685,279.00
The net change by previously authorized Change Orders	\$	0.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	47,685,279.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(795,050.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	46,890,229.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days

The date of Substantial Completion as of the date of this Change Order therefore is

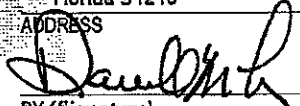
(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede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

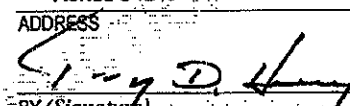
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

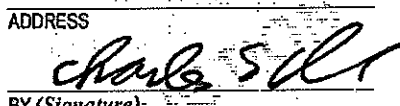
BMK Architects, Inc.
 ARCHITECT (Firm name)
 323 Central Avenue, Sarasota,
 Florida 34240

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

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

ADDRESS

 BY (Signature)

ADDRESS

 BY (Signature)

ADDRESS

 BY (Signature)

Darrell McLain
 (Typed name)

Tim Hensey, Executive Vice
 President
 (Typed name)

Charles Collins, Director of Construction
 (Typed name)

1/10/08
 DATE

1.16.08
 DATE

2-11-08
 DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:

Riverview High School - Classrooms Admin/Cafeteria/Classrooms/EP/Media& Admin

CHANGE ORDER NO. (2)

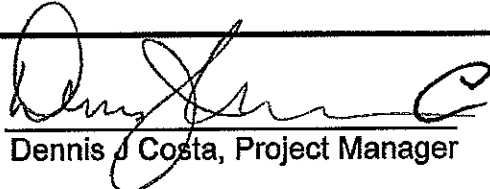
BOARD DATE: March 4, 2008

ITEM 1)	Description:	Deduct the cost of masonry materials supplied by Fortress Block LLC (Southwest 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, less sales tax. A sales tax savings of \$5,750.00 will be realized.	
	Cost of Change:	DEDUCT:	(\$100,750.00)

SUMMARY: ITEM 1)		DEDUCT:	(\$100,750.00)

TOTAL COST:		DEDUCT:	(\$100,750.00)

Total Direct Material Purchase amount to date:	\$2,432,664.15	-5.41%
Total Tax Savings to date as a result of Direct Material Purchases:	\$146,309.85	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$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: (Name and address) Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 002 DATE: 12/26/2007 ARCHITECT'S PROJECT NUMBER: 006-005 CONTRACTOR'S PROJECT NUMBER: 20748 CONTRACT DATE: 11/27/2007 CONTRACT FOR: GMP Construction Management	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34243		

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) #002, which includes Direct Material Purchase Order (DPO) #002 for Southwest Construction/Fortress Block Industries under PO #9042-20805811.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 47,685,279.00
The net change by previously authorized Change Orders	\$ (795,050.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 46,890,229.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	
by this Change Order in the amount of	\$ (100,750.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 46,789,479.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0) days
The date of Substantial Completion as of the date of this Change Order therefore is	

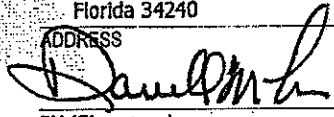
(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede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

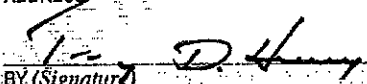
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

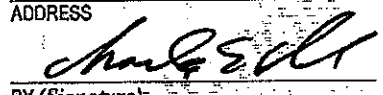
BMK Architects, Inc.
 ARCHITECT (Firm name)
 323 Central Avenue, Sarasota,
 Florida 34240

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

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

ADDRESS


ADDRESS


ADDRESS


BY (Signature)
 Darrell McLain
 (Typed name)

BY (Signature)
 Tim Hensley, Executive Vice
 President
 (Typed name)

BY (Signature)
 Charles Collins, Director of Construction
 (Typed name)

DATE 1/10/08

DATE 1.16.08

DATE 2-11-08

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CHANGE ORDER SUMMARY

PROJECT NAME:

Riverview High School - Admin/Cafeteria/Classrooms/EP/Media

CHANGE ORDER NO. (3)

BOARD DATE: March 4, 2008

ITEM 1) Description: Deduct the cost of construction materials supplied by Construction Materials Inc... (Southwest 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, less sales tax. A sales tax savings of \$12,050.00 will be realized.

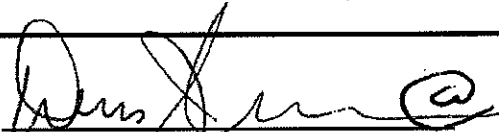
Cost of Change: DEDUCT: (\$212,050.00)

SUMMARY: ITEM 1) DEDUCT: (\$212,050.00)

TOTAL COST: DEDUCT: (\$212,050.00)

Total Direct Material Purchase amount to date:	\$2,432,664.15	-5.41%
Total Tax Savings to date as a result of Direct Material Purchases:	\$146,309.85	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$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: (Name and address) Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 003 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: (Name and address) W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34240	CONTRACTOR'S PROJECT NUMBER: 20748 CONTRACT DATE: 11/27/2007 CONTRACT FOR: GMP Construction Management	

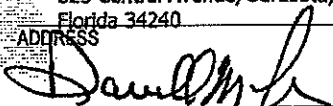
The Contract is changed as follows:
 (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

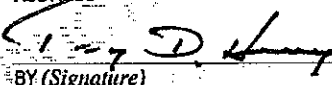
To modify Contract by an amount included in Change Order Request (COR) #003, which includes Direct Material Purchase Order (DPO) #003 for Southwest Construction/Construction Materials under PO #9042-20805970.

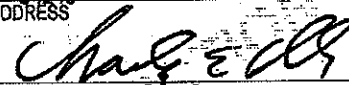
The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 47,685,279.00
The net change by previously authorized Change Orders	\$ (895,800.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 46,789,479.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	
by this Change Order in the amount of	\$ (212,050.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 46,577,429.00
The Contract Time will be (increased) (decreased) (unchanged) by (0) days	
The date of Substantial Completion as of the date of this Change Order therefore is	

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

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

BMK Architects, Inc.
 ARCHITECT (Firm name)
 323 Central Avenue, Sarasota,
 Florida 34240
 ADDRESS

 BY (Signature)
 Darrell McLain
 (Typed name)
 1/10/08
 DATE

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

 BY (Signature)
 Tim Hensey, Executive Vice
 President
 (Typed name)
 1.16.08
 DATE

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

 BY (Signature)
 Charles Collins, Director of Construction
 (Typed name)
 2-11-08
 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 - Admin/Cafeteria/Classrooms/EP/Media

CHANGE ORDER NO. (4)

BOARD DATE: March 4, 2008

ITEM 1) Description: Deduct the cost of construction materials supplied by Vulcraft-Div of Nucor. (Shrum Steel). 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 \$34,370.00 will be realized.

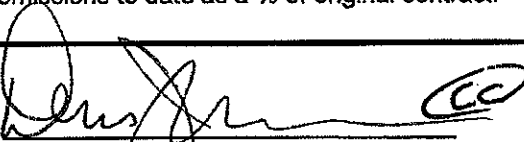
Cost of Change: DEDUCT: (\$606,370.00)

SUMMARY: ITEM 1) DEDUCT: (\$606,370.00)

TOTAL COST: DEDUCT: (\$606,370.00)

Total Direct Material Purchase amount to date:	<input type="text" value="\$2,432,864.15"/>	<input type="text" value="-5.41%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$146,309.85"/>	
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 (High School address)
 Administration/Cafeteria/Classrooms
 Energy Plant/Media Center
 One Ram Way
 Sarasota, Florida 34231

CHANGE ORDER NUMBER: 004

OWNER

DATE: 12/26/2007

ARCHITECT

ARCHITECT'S PROJECT NUMBER: 006-005

CONTRACTOR

TO CONTRACTOR: (Name and address)

CONTRACTOR'S PROJECT NUMBER: 20748

FIELD

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

CONTRACT DATE: 11/27/2007

OTHER

CONTRACT FOR: GMP Construction Management

The Contract is changed as follows:

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

To modify Contract by an amount Included In Change Order Request (COR) #004, which includes Direct Material Purchase Order (DPO) #004 for Shrum Steel/Vulcraft-Nucor under PO #9042-20806311

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	47,685,279.00
The net change by previously authorized Change Orders	\$	(1,107,850.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	46,577,429.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(606,370.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	45,971,059.00

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

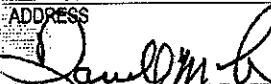
(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede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


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

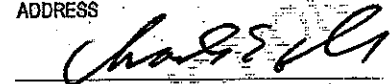
BMK Architects, Inc.
 ARCHITECT (Firm name)
 323 Central Avenue, Sarasota,
 Florida 34240

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

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

ADDRESS

 BY (Signature)

ADDRESS

 BY (Signature)

ADDRESS

 BY (Signature)

Darrell McLain
(Typed name)

Tim Hensey, Executive Vice
(Typed name)

Charles Collins, Director of Construction
(Typed name)

2/1/08
DATE

2.3.08
DATE

2-11-08
DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:

Riverview High School - Admin/Cafeteria/Classrooms/EP/Media

CHANGE ORDER NO. (5)

BOARD DATE: March 4, 2008

ITEM 1) Description: Deduct the cost of construction materials supplied by Energy Task Force LLC (B & I Contractors). These items will be direct purchased by the Sarasota County School Board

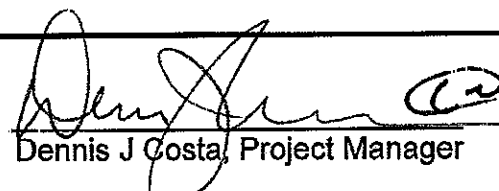
Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers, less sales tax. A sales tax savings of \$5,789.14.00 will be realized.

Cost of Change: DEDUCT: (\$101,442.00)

SUMMARY: ITEM 1) DEDUCT: (\$101,442.00)

TOTAL COST: DEDUCT: (\$101,442.00)

Total Direct Material Purchase amount to date:	<input type="text" value="\$2,432,864.15"/>	<input type="text" value="-5.41%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$146,309.85"/>	
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 / If Yes, enter \$ figure here: \$



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Change Order

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

CHANGE ORDER NUMBER: 005

OWNER

DATE: 12/26/2007

ARCHITECT

ARCHITECT'S PROJECT NUMBER: 006-005

CONTRACTOR

TO CONTRACTOR: *(Name and address)*

CONTRACTOR'S PROJECT NUMBER: 20748

FIELD

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

CONTRACT DATE: 11/27/2007

OTHER

CONTRACT FOR: GMP Construction Management

The Contract is changed as follows:

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

To modify Contract by an amount included in Change Order Request (COR) #005, which includes Direct Material Purchase Order (DPO) #005 for B & I Contractors/Energy Task Force under PO #9042-20806313.

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

The net change by previously authorized Change Orders \$ (1,714,220.00)

The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was \$ 45,971,059.00

The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of \$ (101,442.00)

The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be \$ 45,869,617.00

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 *(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

David McLain
 BY *(Signature)*

Tim Hensey
 BY *(Signature)*

Charles Collins
 BY *(Signature)*

Darrell McLain
(Typed name)

Tim Hensey, Executive Vice
(Typed name)
 President

Charles Collins, Director of Construction
(Typed name)

2/1/08
 DATE

2-3-08
 DATE

2-11-08
 DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Admin/Cafeteria/Classrooms/EP/Media

CHANGE ORDER NO. (6)

BOARD DATE: March 4, 2008

ITEM 1) Description: Deduct the cost of construction materials supplied by Hollow Metal Specialists Inc. (Stock Building). These items will be direct purchased by the Sarasota County School Board

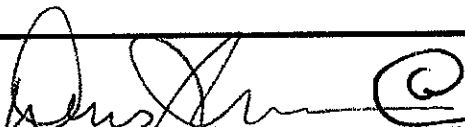
Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers, less sales tax. A sales tax savings of \$26,255.91.00 will be realized.

Cost of Change: **DEDUCT:** (\$463,021 00)

SUMMARY: ITEM 1) **DEDUCT:** (\$463,021 00)

TOTAL COST: **DEDUCT:** (\$463,021 00)

Total Direct Material Purchase amount to date:	\$2,432,664.15	-5.41%
Total Tax Savings to date as a result of Direct Material Purchases:	\$146,309.85	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$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: (Name and address)

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

CHANGE ORDER NUMBER:

006

OWNER **DATE:**

12/26/2007

ARCHITECT **ARCHITECT'S PROJECT NUMBER:**

006-005

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

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

CONTRACTOR'S PROJECT NUMBER:

20748

FIELD **CONTRACT DATE:**

11/27/2007

OTHER **CONTRACT FOR:**

GMP Construction Management

The Contract is changed as follows:

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

To modify Contract by an amount included in Change Order Request (COR) #006, which includes Direct Material Purchase Order (DPO) #006 for Stock Building Supply/Hollow Metal Specialists under PO #9042-20806310.

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

The net change by previously authorized Change Orders \$ (1,815,662.00)

The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was \$ 45,869,617.00

The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of \$ (463,021.00)

The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be \$ 45,406,596.00

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 (Firm name)
 323 Central Avenue, Sarasota,
 Florida 34240
 ADDRESS

Darrell McLean
 BY (Signature)

Darrell McLean
 (Typed name)

2/1/08
 DATE

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

Tim Hensey
 BY (Signature)

Tim Hensey, Executive Vice
 (Typed name)

2.3.08
 DATE

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

Charles Collins
 BY (Signature)

Charles Collins, Director of Construction
 (Typed name)

2-11-08
 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.

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Admin/Cafeteria/Classrooms/EP/Media

CHANGE ORDER NO. (7)

BOARD DATE: March 4, 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 \$19,594.77 will be realized.

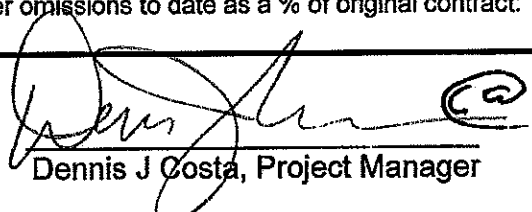
Cost of Change: DEDUCT: (\$345,341.00)

SUMMARY: ITEM 1) DEDUCT: (\$345,341.00)

TOTAL COST: DEDUCT: (\$345,341.00)

Total Direct Material Purchase amount to date:	<input type="text" value="\$2,432,664.15"/>	<input type="text" value="-5.41%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$146,309.85"/>	
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: <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: 007	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) #007, which includes Direct Material Purchase Order (DPO) #007 for N.C.N. Electric/Consolidated Electrical Distr. under PO #9042-20806336.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	47,685,279.00
The net change by previously authorized Change Orders	\$	(2,278,683.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	45,406,596.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(345,341.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	45,061,255.00
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 *(Firm name)*
 323 Central Avenue, Sarasota,
 Florida 34240
 ADDRESS
 BY *(Signature)*

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

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

Darrell McLain
 (Typed name)
 2/1/08
 DATE

Tim Hensey, Executive Vice
 (Typed name)
 2-3-08
 DATE

Charles Collins, Director of Construction
 (Typed name)
 2-11-08
 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 - Gym & Auditorium

CHANGE ORDER NO. (1)

BOARD DATE: March 4, 2008

ITEM 1) Description: Deduct the cost of rebar supplied by Harbor Steel, 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, less sales tax. A sales tax savings of \$17,567.85 will be realized.

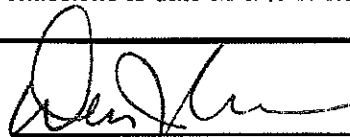
Cost of Change: DEDUCT: (\$309,532.00)

SUMMARY: ITEM 1) DEDUCT: (\$309,532.00)

TOTAL COST: DEDUCT: (\$309,532.00)

Total Direct Material Purchase amount to date:	<input type="text" value="\$1,302,109.43"/>	<input type="text" value="-7.81%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$78,476.57"/>	
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 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: (Name and address) Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 001	OWNER <input type="checkbox"/>
	DATE: 10/29/2007	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 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 Change Order Request (COR) #001 for DPO (Direct Purchase Order) #001 for Mark Williams Construction, Inc./Harbor Steel, Inc. - PO 9042-20804132.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	17,669,004.00
The net change by previously authorized Change Orders	\$	0.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	17,669,004.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(309,532.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	17,359,472.00
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) 10/30/07 DATE	W. G. Mills, Inc. CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34240 ADDRESS BY (Signature) Timothy D. Hensey, Executive V. (Typed name) 10-29-07 DATE	The School Board of Sarasota County, FL OWNER (Firm name) 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS BY (Signature) Charles E. Collins, Director of (Typed name) 2/5/08 DATE
--	--	--

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Gym & Auditorium

0

CHANGE ORDER NO. (2)

BOARD DATE: March 4, 2008

ITEM 1) Description: Deduct the cost of ready mix concrete supplied by Schwab Ready Mix, 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, less sales tax. A sales tax savings of \$31,716.58 will be realized.

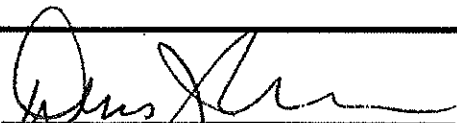
Cost of Change: DEDUCT: (\$559,493.00)

SUMMARY: ITEM 1) DEDUCT: (\$559,493.00)

TOTAL COST: DEDUCT: (\$559,493.00)

Total Direct Material Purchase amount to date:	\$1,302,109.43	-7.81%
Total Tax Savings to date as a result of Direct Material Purchases:	\$78,476.57	
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 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: (Name and address)	CHANGE ORDER NUMBER: 002	OWNER <input type="checkbox"/>
Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231	DATE: 10/29/2007	ARCHITECT <input type="checkbox"/>
TO CONTRACTOR: (Name and address)	ARCHITECT'S PROJECT NUMBER: 20531	CONTRACTOR <input type="checkbox"/>
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.	

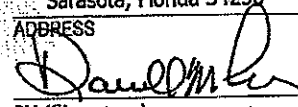
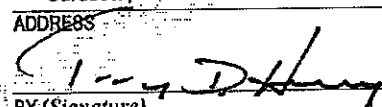
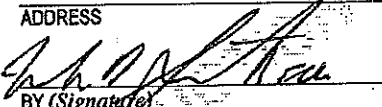
The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify contract per Change Order Request (COR) #002 for Direct Purchase Order (DPO) #002 for Mark Williams Construction, Inc./Schwab Ready Mix under PO 9042-20804133.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	17,669,004.00
The net change by previously authorized Change Orders	\$	(309,532.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	17,359,472.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	\$	(559,493.00)
by this Change Order in the amount of	\$	16,799,979.00
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.	W. G. Mills, Inc.	The School Board of Sarasota County, FL
ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236	CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34240	OWNER (Firm name) 7895 Fruitville Road Sarasota, Florida 34240
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Darrell McIn	Timothy D. Hensey, Executive V.	Charles E. Collins, Director of
(Typed name)	(Typed name)	(Typed name)
10/30/07	10.29.07	2/8/08
DATE	DATE	DATE

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

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (3)

BOARD DATE: March 4, 2008

ITEM 1) Description: Deduct the cost of gypsum supplies supplied by JS Cash Com'l Svc (Wilson Walls). 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 \$9,725.00 will be realized.

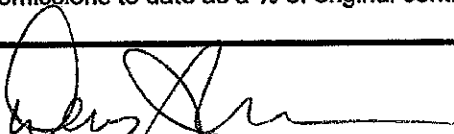
Cost of Change: DEDUCT: (\$170,975.00)

SUMMARY: ITEM 1) DEDUCT: (\$170,975.00)

TOTAL COST: DEDUCT: (\$170,975.00)

Total Direct Material Purchase amount to date:	\$1,302,109.43	-7.81%
Total Tax Savings to date as a result of Direct Material Purchases:	\$78,476.57	
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 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 - Gym & Auditorium One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 003	OWNER <input type="checkbox"/>
	DATE: 10/29/2007	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 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.	

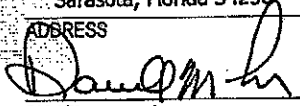
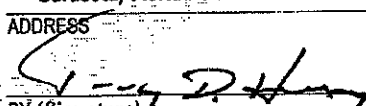
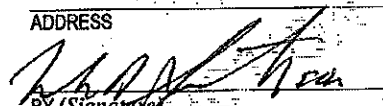
The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify contract per Change Order Request (COR) #003 for Direct Purchase Order (DPO) #003 for Wilson Walls, Inc/J.S.Cash Commercial Services, Inc. under PO 9042-20804131.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	17,669,004.00
The net change by previously authorized Change Orders	\$	(869,025.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	16,799,979.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	\$	(170,975.00)
by this Change Order in the amount of	\$	16,629,004.00
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.	W. G. Mills, Inc.	The School Board of Sarasota County, FL
ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236	CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34240	OWNER (Firm name) 7895 Fruitville Road Sarasota, Florida 34240
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Darrell McLain	Timothy D. Hensey, Executive V.	Charles E. Collins, Director of
(Typed name)	(Typed name)	(Typed name)
12/30/07	10.29.07	2/8/08
DATE	DATE	DATE

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

CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (4)

BOARD DATE: March 4, 2008

ITEM 1) Description: Deduct the cost of casework supplied by LSI Corp of America (Steve Ward & Associates). These items will be direct purchased by the Sarasota County School

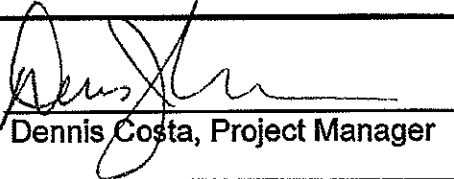
Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers, less sales tax. A sales tax savings of \$3721.21 will be realized.

Cost of Change: DEDUCT: (\$64,908.00)

SUMMARY: ITEM 1) DEDUCT: (\$64,908.00)

TOTAL COST: DEDUCT: (\$64,908.00)

Total Direct Material Purchase amount to date:	<input type="text" value="\$1,302,109.43"/>	<input type="text" value="-7.81%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$78,476.57"/>	
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 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 - Gym & Auditorium
One Ram Way Sarasota, Florida 34231 CHANGE ORDER NUMBER: 004 OWNER
 DATE: 10/29/2007 ARCHITECT
 ARCHITECT'S PROJECT NUMBER: 20531 CONTRACTOR
 TO CONTRACTOR: (Name and address) W. G. Mills, Inc.
3301 Whitfield Avenue
Sarasota, Florida 34240 CONTRACTOR'S PROJECT NUMBER: 20728 FIELD
 CONTRACT DATE: 9/4/2007 OTHER
 CONTRACT FOR: Construction of the gymnasium, music rooms and auditorium
and associated work.

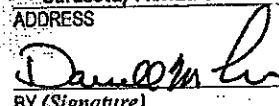
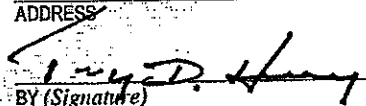
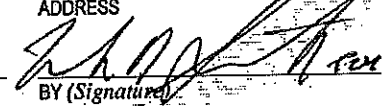
The Contract is changed as follows:
 (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify contract per Change Order Request (COR) #004 for Direct Purchase Order (DPO) #004 for Steve Ward & Associates/LSI Corp of America under PO 9042-20804574.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	<u>17,669,004.00</u>
The net change by previously authorized Change Orders	-\$	<u>(1,040,000.00)</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>16,629,004.00</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	<u>(64,908.00)</u>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	<u>16,564,096.00</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.

<u>BMK Architects, Inc.</u>	<u>W. G. Mills, Inc.</u>	<u>The School Board of Sarasota County, FL</u>
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
<u>323 Central Avenue</u>	<u>3301 Whitfield Avenue</u>	<u>7895 Fruitville Road</u>
<u>Sarasota, Florida 34236</u>	<u>Sarasota, Florida 34240</u>	<u>Sarasota, Florida 34240</u>
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
<u>Darrell McLain</u>	<u>Timothy D. Hensey, Executive V.</u>	<u>Charles E. Collins, Director of</u>
(Typed name)	(Typed name)	(Typed name)
<u>11/13/07</u>	<u>11.14.07</u>	<u>2/8/08</u>
DATE	DATE	DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (5)

BOARD DATE: March 4, 2008

ITEM 1) Description: Deduct the cost of casework supplied by List Industires (Southeast Storage Solutions, 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, less sales tax. A sales tax savings of \$1,279.43 will be realized.

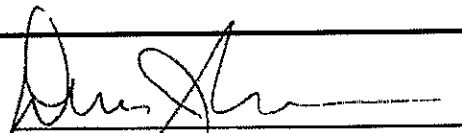
Cost of Change: DEDUCT: (\$21,770.00)

SUMMARY: ITEM 1) DEDUCT: (\$21,770.00)

TOTAL COST: DEDUCT: (\$21,770.00)

Total Direct Material Purchase amount to date:	\$1,302,109.43	-7.81%
Total Tax Savings to date as a result of Direct Material Purchases:	\$78,476.57	
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 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 - Gym & Auditorium One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 005	OWNER <input type="checkbox"/>
	DATE: 10/29/2007	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 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 Change Order Request (COR) #007 for Direct Purchase Order (DPO) #007 for Southeast Storage Solutions, Inc./List Industries under PO 9042-20804573.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	17,669,004.00
The net change by previously authorized Change Orders	\$	(1,104,908.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	16,564,096.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(21,770.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	16,542,326.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

BMK Architects, Inc. ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236 ADDRESS	W. G. Mills, Inc. CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34240 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)	Charles E. Collins, Director of Construction (Typed name)
11/13/07 DATE	11.14.07 DATE	2/2/08 DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (6)

BOARD DATE: March 4, 2008

ITEM 1) Description: Deduct the cost of Gym Equipment supplied by Performance Sport (WESINCO/Florida). These items will be direct purchased by the Sarasota County

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 \$1,744.26 will be realized.

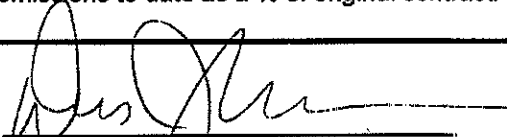
Cost of Change: DEDUCT: (\$29,982.00)

SUMMARY: ITEM 1) DEDUCT: (\$29,982.00)

TOTAL COST: DEDUCT: (\$29,982.00)

Total Direct Material Purchase amount to date:	\$1,302,109.43	-7.81%
Total Tax Savings to date as a result of Direct Material Purchases:	\$78,476.57	
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 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 - Gym & Auditorium
One Ram Way Sarasota, Florida 34231

CHANGE ORDER NUMBER:

006

OWNER

DATE: 11/6/2007

ARCHITECT

ARCHITECT'S PROJECT NUMBER: 20531

CONTRACTOR

TO CONTRACTOR: (Name and address)

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

CONTRACTOR'S PROJECT NUMBER: 20728
CONTRACT DATE:

FIELD

9/4/2007

OTHER

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 Change Order Request (COR) #006 for Direct Purchase Order (DPO) #006 for WESINCO/Florida - Performance Sport under PO 9042-20804719.

The original (~~Contract Sum~~) (Guaranteed Maximum Price) was \$ 17,669,004.00

The net change by previously authorized Change Orders \$ (1,126,678.00)

The (~~Contract Sum~~) (Guaranteed Maximum Price) prior to this Change Order was \$ 16,542,326.00

The (~~Contract Sum~~) (Guaranteed Maximum Price) will be (~~increased~~) (decreased) (unchanged) by this Change Order in the amount of \$ (29,982.00)

The new (~~Contract Sum~~) (Guaranteed Maximum Price) including this Change Order will be \$ 16,512,344.00

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)

11/19/07
DATE

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

3301 Whitfield Avenue
Sarasota, Florida 34240
ADDRESS

BY (Signature)

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

11.11.07
DATE

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

7895 Fruitville Road
Sarasota, Florida 34240
ADDRESS

BY (Signature)

Charles E. Collins, Director of
(Typed name)

2/2/08
DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (7)

BOARD DATE: March 4, 2008

ITEM 1) Description: Deduct the cost of Masonry materials supplied by MWC/Cemex Construction Materials. 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 \$12,722.23 will be realized.

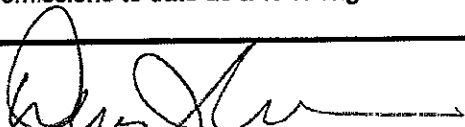
Cost of Change: DEDUCT: (\$223,926.00)

SUMMARY: ITEM 1) DEDUCT: (\$223,926.00)

TOTAL COST: DEDUCT: (\$223,926.00)

Total Direct Material Purchase amount to date:	\$1,302,109.43	-7.81%
Total Tax Savings to date as a result of Direct Material Purchases:	\$78,476.57	
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 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 - Gym & Auditorium One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 007	OWNER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	DATE: 11/6/2007 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:

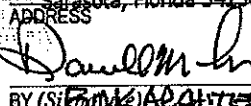
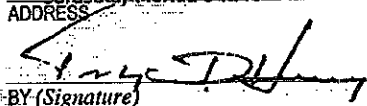
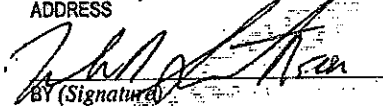
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify contract per Change Order Request (COR) 007 for Direct Purchase Order (DPO) #008 for Mark Williams Construction/Cemex Construction under PO 9042-20804721.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	<u>17,669,004.00</u>
The net change by previously authorized Change Orders	\$	<u>(1,156,660.00)</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>16,512,344.00</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	<u>(223,926.00)</u>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	<u>16,288,418.00</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.

<u>BMK Architects, Inc.</u> ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236 ADDRESS	<u>W. G. Mills, Inc.</u> CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34240 ADDRESS	<u>The School Board of Sarasota County, FL</u> OWNER (Firm name) 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Darrell McLain</u> (Typed name)	<u>Timothy D. Hensey, Executive V</u> (Typed name)	<u>Charles E. Collins, Director of</u> (Typed name)
<u>11/19/07</u> DATE	<u>11.11.07</u> DATE	<u>2/5/08</u> DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Gym & Auditorium

CHANGE ORDER NO (8)

BOARD DATE: March 4, 2008

ITEM 1) Description: Deduct the cost of Fire Roof Vent supplied by Suncoast Roofers Supply (Sutter Roofing). 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 \$1,468.83 will be realized.

Cost of Change: DEDUCT: (\$25,116.00)

SUMMARY: ITEM 1) DEDUCT: (\$25,116.00)

TOTAL COST: DEDUCT: (\$25,116.00)

Total Direct Material Purchase amount to date:	\$1,325,756.60	-7.96%
Total Tax Savings to date as a result of Direct Material Purchases:	\$79,945.40	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Dennis 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 - Gym & Auditorium
One Ram Way Sarasota, Florida 34231

CHANGE ORDER NUMBER:

008

OWNER

DATE: 11/6/2007

ARCHITECT

ARCHITECT'S PROJECT NUMBER: 20531

CONTRACTOR

TO CONTRACTOR: (Name and address)

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

CONTRACTOR'S PROJECT NUMBER: 20728

FIELD

CONTRACT DATE: 9/4/2007

OTHER

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 Change Order Request (COR) #008 for Direct Purchase Order (DPO) #010 for Sutter Roofing/Suncoast Roofers Supply under PO 9042-20804723

The original (Contract Sum) (Guaranteed Maximum Price) was \$ 17,669,004.00

The net change by previously authorized Change Orders \$ (1,380,586.00)

The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was \$ 16,288,418.00

The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of \$ (25,116.00)

The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be \$ 16,263,302.00

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 McAlain
(Typed name)

11/16/07
DATE

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

3301 Whitfield Avenue
Sarasota, Florida 34240
ADDRESS

BY (Signature)

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

11.11.07
DATE

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

7895 Fruitville Road
Sarasota, Florida 34240
ADDRESS

BY (Signature)

Charles E. Collins, Director of
Construction
(Typed name)

2/8/08
DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (9)

BOARD DATE: March 4, 2008

ITEM 1) Description: Deduct the cost of Basketball Scoreboard supplied by Daktronics (WESINCO). 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 \$601.94 will be realized.

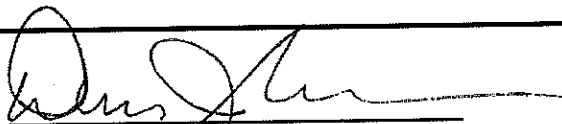
Cost of Change: DEDUCT: (\$9,801.00)

SUMMARY: ITEM 1) DEDUCT: (\$9,801.00)

TOTAL COST: DEDUCT: (\$9,801.00)

Total Direct Material Purchase amount to date:	<input type="text" value="\$1,334,955.66"/>	<input type="text" value="-8.01%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$80,547.34"/>	
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 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: (Name and address)

Riverview High School - Gym & Auditorium
One Ram Way Sarasota, Florida 34231

CHANGE ORDER NUMBER:

009

OWNER

DATE: 11/6/2007

ARCHITECT

ARCHITECT'S PROJECT NUMBER:

20531

CONTRACTOR

TO CONTRACTOR: (Name and address)

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

CONTRACTOR'S PROJECT NUMBER: 20728

FIELD

CONTRACT DATE:

9/4/2007

OTHER

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 Change Order Request (COR) #009 for Direct Purchase Order (DPO) #011 for WESINCO/Florida Daktronics, Inc. under PO 9042-20804722.

The original (Contract Sum) (Guaranteed Maximum Price) was \$ 17,669,004.00

The net change by previously authorized Change Orders \$ (1,405,702.00)

The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was \$ 16,263,302.00

The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of \$ (9,801.00)

The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be \$ 16,253,501.00

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) BMK ARCHITECTS

Darrell McLain
(Typed name)

11/19/07
DATE

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

3301 Whitfield Avenue
Sarasota, Florida 34240
ADDRESS

BY (Signature)

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

11.11.07
DATE

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

7895 Fruitville Road
Sarasota, Florida 34240
ADDRESS

BY (Signature)

Charles E. Collins, Director of
Construction
(Typed name)

2/3/08
DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (10)

BOARD DATE: March 4, 2008

ITEM 1) Description: Deduct the cost of Doors, Frames & Hardware supplied by Stock Bldg Supply (Hollow Door Specialists). These items will be direct purchased by the Sarasota County School

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 \$10,607.28 will be realized.

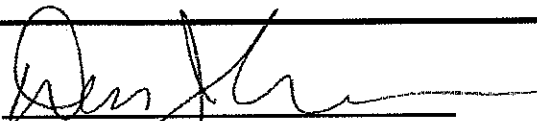
Cost of Change: DEDUCT: (\$186,562 00)

SUMMARY: ITEM 1) DEDUCT: (\$186,562 00)

TOTAL COST: DEDUCT: (\$186,562 00)

Total Direct Material Purchase amount to date:	\$1,510,910.38	-9.07%
Total Tax Savings to date as a result of Direct Material Purchases:	\$91,154.62	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$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 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: (Name and address) Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 010	OWNER <input type="checkbox"/>
	DATE: 11/19/2007	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 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.	

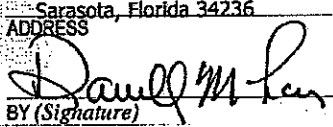
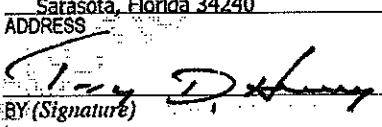
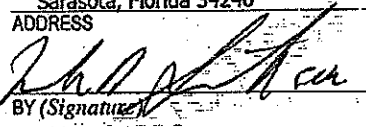
The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify contract per Change Order Request (COR) #010 for Direct Purchase Order (DPO) #013 for HMS/Stock Building Supply under PO 9042-20805031.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	17,669,004.00
The net change by previously authorized Change Orders	\$	(1,415,503.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	16,253,501.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(186,562.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	16,066,939.00
The Contract Time will be (increased) (decreased) (unchanged) by (0) days		
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

<u>BMK Architects, Inc.</u> ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236 ADDRESS	<u>W. G. Mills, Inc.</u> CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34240 ADDRESS	<u>The School Board of Sarasota County, FL</u> OWNER (Firm name) 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Darrell McCain</u> (Typed name)	<u>Timothy D. Hensey, Executive V.</u> (Typed name)	<u>Charles E. Collins, Director of</u> (Typed name)
<u>11/29/07</u> DATE	<u>12-7-07</u> DATE	<u>12/3/07</u> DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (11)

BOARD DATE: March 4, 2008

ITEM 1) Description: Deduct the cost of Roof Membrane and Insulation supplied by Seaman Corp (Sutter Roofing). 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 \$10,463.45 will be realized.

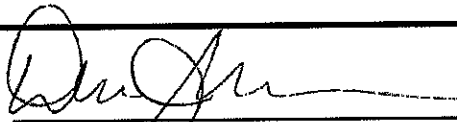
Cost of Change: DEDUCT: (\$184,021.00)

SUMMARY: ITEM 1) DEDUCT: (\$184,021.00)

TOTAL COST: DEDUCT: (\$184,021.00)

Total Direct Material Purchase amount to date:	\$1,684,467.92	-10.11%
Total Tax Savings to date as a result of Direct Material Purchases:	\$101,618.08	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Dennis 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: (Name and address) Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 011	OWNER <input type="checkbox"/>
	DATE: 11/19/2007	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 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:

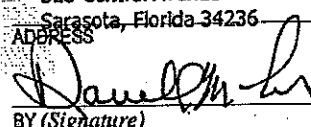
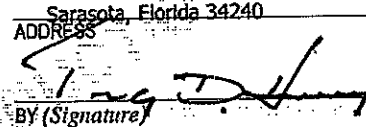
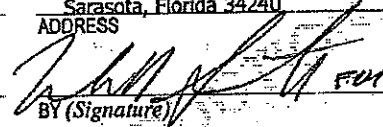
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify contract per Change Order Request (COR) #011 for Direct Purchase Order (DPO) #009 for Sutter Roofing/Seaman Supply under PO 9042-20805067.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	17,669,004.00
The net change by previously authorized Change Orders	\$	(1,602,065.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	16,066,939.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(184,021.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	15,882,918.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

<u>BMK Architects, Inc.</u> ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236 ADDRESS	<u>W. G. Mills, Inc.</u> CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34240 ADDRESS	<u>The School Board of Sarasota County, FL</u> OWNER (Firm name) 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Darrell McLain</u> (Typed name)	<u>Timothy D. Hensey, Executive V.</u> (Typed name)	<u>Charles F. Collins, Director of</u> (Typed name)
<u>11/20/07</u> DATE	<u>12.7.07</u> DATE	<u>2/8/08</u> DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (12)

BOARD DATE: March 4, 2008

ITEM 1) Description: Deduct the cost of Bar Joists and Insulation supplied by CMC Joist (Trident Building 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, less sales tax. A sales tax savings of \$16,951.60 will be realized.

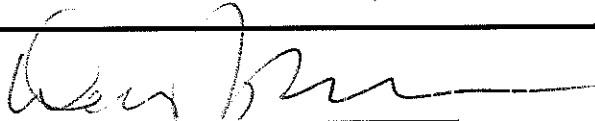
Cost of Change: DEDUCT: (\$298,645 00)

SUMMARY: ITEM 1) DEDUCT: (\$298,645 00)

TOTAL COST: DEDUCT: (\$298,645 00)

Total Direct Material Purchase amount to date:	\$2,073,191.51	-12.44%
Total Tax Savings to date as a result of Direct Material Purchases:	\$125,041.49	
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: (Name and address) Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 012	OWNER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	DATE: 11/19/2007	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 20531	CONTRACTOR <input type="checkbox"/>
	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 Change Order Request (COR) #012 for Direct Purchase Order (DPO) #014 for Trident Building Systems/CMC Jolst under PO 9042-20805397.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	17,669,004.00
The net change by previously authorized Change Orders	\$	(1,786,086.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	15,882,918.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(298,645.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	15,584,273.00
The Contract Time will be (increased) (decreased) (unchanged) by (0) days		
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

<u>BMK Architects, Inc.</u> ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236 ADDRESS	<u>W. G. Mills, Inc.</u> CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34240 ADDRESS	<u>The School Board of Sarasota County, FL</u> OWNER (Firm name) 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Darrell McLain</u> (Typed name)	<u>Timothy D. Hensey, Executive V</u> (Typed name)	<u>Charles E. Collins, Director of</u> (Typed name)
<u>12/17/07</u> DATE	<u>12.18.07</u> DATE	<u>2/3/08</u> DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (13)

BOARD DATE: March 4, 2008

ITEM 1) Description: Deduct the cost of Roof Decking and Insulation supplied by Wheeling Corrugated (Trident Building Systems). These items will be direct purchased by the Sarasota

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 \$6771.81 will be realized.

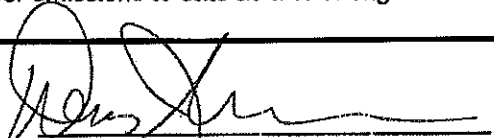
Cost of Change: DEDUCT: (\$113,502.00)

SUMMARY: ITEM 1) DEDUCT: (\$113,502.00)

TOTAL COST: DEDUCT: (\$113,502.00)

Total Direct Material Purchase amount to date:	<input type="text" value="\$2,073,191.51"/>	<input type="text" value="-12.44%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$125,041.49"/>	
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: <i>(Name and address)</i> Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 013	OWNER <input type="checkbox"/>
	DATE: 12/10/2007	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.	

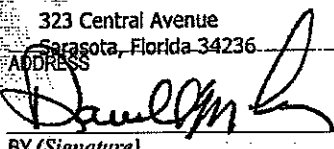
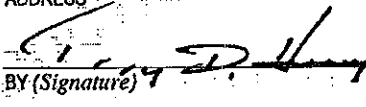
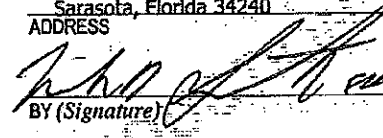
The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify contract per Change Order Request (COR) #013 for Direct Purchase Order (DPO) #015 for Trident Building Systems/Wheeling Corrugated under PO 9042-20805398.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	17,669,004.00
The net change by previously authorized Change Orders	\$	(2,084,731.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	15,584,273.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(113,502.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	15,470,771.00
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> (Typed name)	<u>Timothy D. Hensey, Executive V</u> (Typed name)	<u>Charles E. Collins, Director of</u> (Typed name)
DATE <u>12/17/07</u>	DATE <u>12.18.07</u>	DATE <u>2/8/08</u>

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (14)

BOARD DATE: March 4, 2008

- ITEM 1) Description: HVAC changes due to value engineering
- Reason for Change: The HVAC changes are provided to increase the efficiency and longevity of the system.
- Cost of Change: ADD: \$24,996.00
- ITEM 2) Description: Add Temporary Lighting to North parking lot.
- Reason for Change: At the request of RHS staff temporary lighting shall be added for security and safety
- Cost of Change: ADD: \$1,057.00
- ITEM 3) Description: Value engineering of the HVAC system
- Reason for Change: Credit due to Value Engineering
- Cost of Change: DEDUCT (\$50,000.00)
- ITEM 4) Description: Increase the size of concrete beams at the balcony.
- Reason for Change: The change in block size is needed to work out even block spacing.
- Cost of Change: ADD: \$4,229.00
- ITEM 5) Description: Construction changes in the auditorium associated with permit review comments
- Reason for Change: Changes are required due to permit review comments.
- Cost of Change: ADD: \$67,048.00

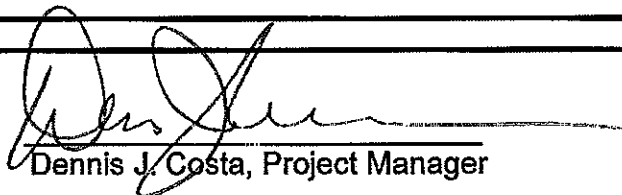
ITEM 6) Description: Alter the steel and masonry design in the Auditorium.

Reason for Change: Changes are required due to permit review comments.

<u>Cost of Change:</u>	DEDUCT/ADD:	(\$24,562.00)
SUMMARY: ITEM 1)	ADD:	\$27,224.00
ITEM 2)	ADD:	\$1,057.00
ITEM 3)	DEDUCT	(\$50,000.00)
ITEM 4)	ADD:	\$4,229.00
ITEM 5)	ADD:	\$67,048.00
..... ITEM 6)	DEDUCT	(\$24,562.00)
TOTAL COST:	ADD:	\$24,996.00

Total Direct Material Purchase amount to date:	<input type="text" value="\$2,049,309.17"/>	<input type="text" value="11.60%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$125,041.49"/>	
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 ___ / If Yes, total adds = \$ _____

AIA® Document G701™ – 2001

Change Order

PROJECT: (Name and address) Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 014	OWNER <input type="checkbox"/>
	DATE: 12/18/2007	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 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.	

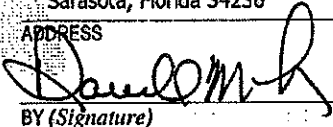
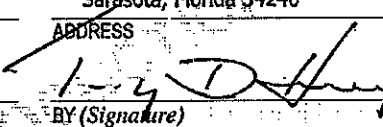

The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify Contract per amounts included in Change Order Request (COR) #014 which includes Requests for Proposal (RFPs) #001 (Gym Drawing Revisions) and #002R (Auditorium Structural Revisions), and Potential Change Orders (PCOs) #003RR (HVAC changes due to VE design revisions), #004 (Temporary flood light), #005 (Credit HVAC redesign fee), and #006 (Add to Concrete beams per RFI #043).

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	17,669,004.00
The net change by previously authorized Change Orders	\$	(2,198,233.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	15,470,771.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	24,996.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	15,495,767.00
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.	W. G. Mills, Inc.	The School Board of Sarasota County, FL
ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236	CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34240	OWNER (Firm name) 7895 Fruitville Road Sarasota, Florida 34240
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Darrell McLain	Timothy D. Hensey, Executive V.	Charles E. Collins, Director of
(Typed name)	(Typed name)	(Typed name)
12/21/07	12.23.07	
DATE	DATE	DATE

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

CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (15)

BOARD DATE: March 4, 2008

ITEM 1) Description: Deduct the cost of Switch Gear supplied by Consolodated Electrical 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, less sales tax. A sales tax savings of \$4,113.30 will be realized.

Cost of Change: DEDUCT: (\$71,835.00)

SUMMARY: ITEM 1) DEDUCT: (\$71,835.00)

TOTAL COST: DEDUCT: (\$71,835.00)

Total Direct Material Purchase amount to date:	<input type="text" value="\$2,206,116.04"/>	<input type="text" value="-13.24%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$133,066.96"/>	
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) Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 015	OWNER <input type="checkbox"/>
	DATE: 12/18/2007	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 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)

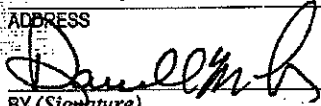
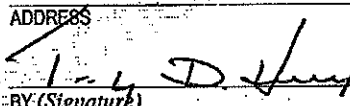
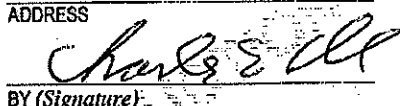
To modify Contract per amounts included in Change Order Request (COR) #015 which includes Direct Purchase Order (DPO) #016 under Purchase Order #9042-20806073 for NCN Electric/Consolidated Electrical Distrib.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	17,669,004.00
The net change by previously authorized Change Orders	\$	(2,173,237.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	15,495,767.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(71,835.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	15,423,932.00
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.	W. G. Mills, Inc.	The School Board of Sarasota County, FL
ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236	CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34240	OWNER (Firm name) 7895 Fruitville Road Sarasota, Florida 34240
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Darrell McLain	Timothy D. Hensey, Executive V.	Charles E. Collins, Director of Construction
(Typed name)	(Typed name)	(Typed name)
DATE 1/22/08	DATE 1.14.08	DATE 2-14-08

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

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (16)

BOARD DATE: March 4, 2008

ITEM 1) Description: Add the cost of Fire Roof Vent supplied by Suncoast Roofers Supply (Sutter Roofing).

Reason for Change: This change order ADDS the value of materials of Change Order #8 and the Direct Material Purchase Order back into the construction contract. The supplier is no longer in business.

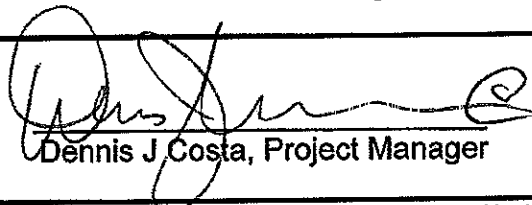
Cost of Change: ADD \$25,116.00

SUMMARY: ITEM 1) ADD \$25,116.00

TOTAL COST: ADD \$25,116.00

Total Direct Material Purchase amount to date:	\$2,096,028.17	11.86%
Total Tax Savings to date as a result of Direct Material Purchases:	\$127,685.96	
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: (Name and address) **CHANGE ORDER NUMBER:** 016 **OWNER**
 Riverview High School - Gym & Auditorium **DATE:** 12/18/2007 **ARCHITECT**
 One Ram Way Sarasota, Florida 34231 **ARCHITECT'S PROJECT NUMBER:** 20531 **CONTRACTOR**
TO CONTRACTOR: (Name and address) **CONTRACTOR'S PROJECT NUMBER:** 20728 **FIELD**
 W. G. Mills, Inc. **CONTRACT DATE:** 9/4/2007 **OTHER**
 3301 Whitfield Avenue **CONTRACT FOR:** Construction of the gymnasium, music rooms and auditorium
 Sarasota, Florida 34240 and associated work.

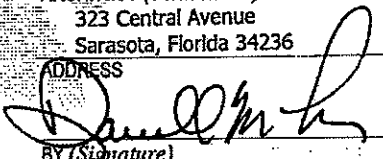
The Contract is changed as follows:
 (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

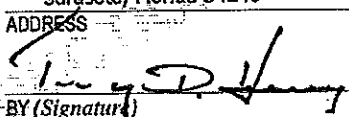
To modify Contract per amounts included in Change Order Request (COR) #016 which includes the reversal of Direct Purchase Order (DPO) #010 under Purchase Order #9042-20804723 for Sutter Roofing/Suncoast Roofers Supply.

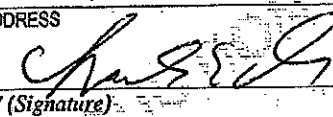
The original (Contract Sum) (Guaranteed Maximum Price) was	\$	17,669,004.00
The net change by previously authorized Change Orders	\$	(2,245,072.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	15,423,932.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	25,116.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	15,449,048.00
The Contract Time will be (increased) (decreased) (unchanged) by	(6)	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)
 1/22/08
 DATE

W. G. Mills, Inc.
 CONTRACTOR (Firm name)
 3301 Whitfield Avenue
 Sarasota, Florida 34240
 ADDRESS

 BY (Signature)
 Timothy D. Hensey, Executive V.
 (Typed name)
 1-23-08
 DATE

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

 BY (Signature)
 Charles E. Collins, Director of
 (Typed name)
 2-14-08
 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 - Gym & Auditorium

CHANGE ORDER NO. (17)

BOARD DATE: March 4, 2008

ITEM 1) Description: Deduct the cost of Auditorium seating supplied by Missco Contract Sales LLC. 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 \$5,381.00 will be realized

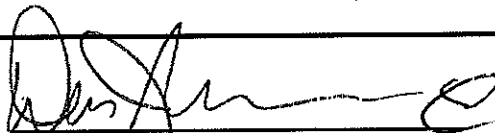
Cost of Change: DEDUCT: (\$94,231.00)

SUMMARY: ITEM 1) DEDUCT: (\$94,231.00)

TOTAL COST: DEDUCT: (\$94,231.00)

Total Direct Material Purchase amount to date:	<input type="text" value="\$2,206,116.04"/>	<input type="text" value="-13.24%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$133,066.96"/>	
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) Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 017	OWNER <input type="checkbox"/>
	DATE: 1/23/2008	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 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) #017 which includes Direct Purchase Order (DPO) #018 under Purchase Order #9042-20806312 for MISSCO/Missco

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	17,669,004.00
The net change by previously authorized Change Orders	\$	(2,219,956.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	15,449,048.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(94,231.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	15,354,817.00
The Contract Time will be (increased) (decreased) (unchanged) by (0) days		
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

<u>BMK Architects, Inc.</u> ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236 ADDRESS	<u>W. G. Mills, Inc.</u> CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34240 ADDRESS	<u>The School Board of Sarasota County, FL</u> OWNER (Firm name) 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Darrell McClain</u> (Typed name)	<u>Timothy D. Hensey, Executive V.</u> (Typed name)	<u>Charles E. Collins, Director of</u> (Typed name)
<u>2/1/08</u> DATE	<u>2-3-08</u> DATE	<u>2-14-08</u> DATE

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

CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (18)

BOARD DATE: March 4, 2008

ITEM 1) Description: Deduct the cost of Metal Framing and Drywall supplied by Rinker Materials of Florida (Wal-Mart). 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 \$2,030.00 will be realized.

Cost of Change: DEDUCT: (\$35,030.00)

SUMMARY: ITEM 1) DEDUCT: (\$35,030.00)

TOTAL COST: DEDUCT: (\$35,030.00)

Total Direct Material Purchase amount to date:	\$2,239,116.04	-13.44%
Total Tax Savings to date as a result of Direct Material Purchases:	\$135,096.96	
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: (Name and address)	CHANGE ORDER NUMBER: 018	OWNER <input type="checkbox"/>
Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231	DATE: 1/23/2008	ARCHITECT <input type="checkbox"/>
TO CONTRACTOR: (Name and address)	ARCHITECT'S PROJECT NUMBER: 20531	CONTRACTOR <input type="checkbox"/>
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) #018 which includes Direct Purchase Order (DPO) #023 under Purchase Order #9042-20806314 for Wal-Mark/Rinker.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	17,669,004.00
The net change by previously authorized Change Orders	\$	(2,314,187.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	15,354,817.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(35,030.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	15,319,787.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

<u>BMK Architects, Inc.</u> ARCHITECT (Firm name)	<u>W. G. Mills, Inc.</u> CONTRACTOR (Firm name)	<u>The School Board of Sarasota County, FL</u> OWNER (Firm name)
<u>323 Central Avenue</u> Sarasota, Florida 34236 ADDRESS	<u>3301 Whitfield Avenue</u> Sarasota, Florida 34240 ADDRESS	<u>7895 Fruitville Road</u> Sarasota, Florida 34240 ADDRESS
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Signature)
<u>Darrell McLain</u> (Typed name)	<u>Timothy D. Hensey, Executive V.</u> (Typed name)	<u>Charles E. Collins, Director of</u> (Typed name)
<u>2/1/08</u> DATE	<u>2-3-08</u> DATE	<u>2-14-08</u> DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (19)

BOARD DATE: March 4, 2008

ITEM 1) Description: Deduct the cost of Parking lot lighting supplied by Consolodated Electrical Distributors (NCN Electric) These items will be direct purchased by the Sarasota County School Board

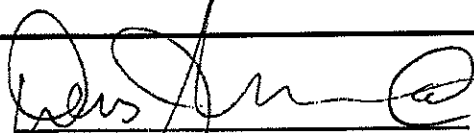
Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers, less sales tax. A sales tax savings of \$7,713.30 will be realized.

Cost of Change: DEDUCT: (\$135,435.00)

SUMMARY: ITEM 1) DEDUCT: (\$135,435.00)

TOTAL COST: DEDUCT: (\$135,435.00)

Total Direct Material Purchase amount to date:	<input type="text" value="\$2,366,837.74"/>	<input type="text" value="-14.20%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$142,810.26"/>	
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) Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 019	OWNER <input type="checkbox"/>
	DATE: 1/23/2008	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 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) #019 which includes Direct Purchase Order (DPO) #019 under Purchase Order #9042-20806454 for NCN Electric/CED for Bldg. #3.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	17,669,004.00
The net change by previously authorized Change Orders	\$	(2,349,217.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	15,319,787.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(135,435.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	15,184,352.00
The Contract Time will be (increased) (decreased) (unchanged) by	()	0 days
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

<u>BMK Architects, Inc.</u> ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236 ADDRESS	<u>W. G. Mills, Inc.</u> CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34240 ADDRESS	<u>The School Board of Sarasota County, FL</u> OWNER (Firm name) 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Darrell McLain</u> (Typed name)	<u>Timothy D. Hensey, Executive V.</u> (Typed name)	<u>Charles E. Collins, Director of</u> (Typed name)
<u>2/1/08</u> DATE	<u>2-3-08</u> DATE	<u>2-14-08</u> DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (20)

BOARD DATE: March 4, 2008

ITEM 1) Description: Deduct the cost of HVAC equipment supplied by Trane (B & I Contractors). 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 \$6,113.57 will be realized.

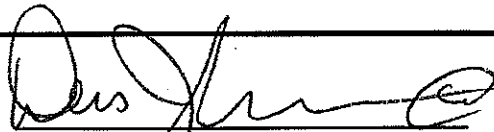
Cost of Change: DEDUCT: (\$107,173.00)

SUMMARY: ITEM 1) DEDUCT: (\$107,173.00)

TOTAL COST: DEDUCT: (\$107,173.00)

Total Direct Material Purchase amount to date:	<input type="text" value="\$2,467,897.17"/>	<input type="text" value="-14.81%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$148,923.83"/>	
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 / If Yes, enter \$ figure here: \$

AIA® Document G701™ - 2001

Change Order

PROJECT: (Name and address) Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 020	OWNER <input type="checkbox"/>
	DATE: 1/23/2008	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 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) #020 which includes Direct Purchase Order (DPO) #022 under Purchase Order #9042-20806432 for B & I Contractors/Trans.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	17,669,004.00
The net change by previously authorized Change Orders	\$	(2,484,652.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	15,184,352.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(107,173.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	15,077,179.00
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

David McLean
BY (Signature)

Darrell McLean
(Typed name)

2/1/08
DATE

W. G. Mills, Inc.
CONTRACTOR (Firm name)
3301 Whitfield Avenue
Sarasota, Florida 34240
ADDRESS

Timothy D. Hensey
BY (Signature)

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

2.3.08
DATE

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

Charles E. Collins
BY (Signature)

Charles E. Collins, Director of
(Typed name)

2-14-08
DATE

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1/28

CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Gym & Auditorium

CHANGE ORDER NO (21)

BOARD DATE: March 4, 2008

ITEM 1) Description: Add fireproofing, stage pit filler and miscellaneous complementary items as a result of the permit plans review.

Reason for Change: Redesign as a result of plan review comments

Cost of Change: ADD: \$117,321 00

ITEM 2) Description: Gym Floor previously designed to be carpet are changed to porcelain and quarry tile.

Reason for Change: The changes are made at the request of SCSB Facilities Department.

Cost of Change: ADD: \$8,763 00

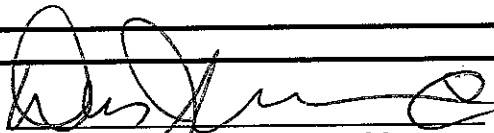
SUMMARY: ITEM 1) ADD: \$117,321 00

ITEM 2) ADD: \$8,763 00

TOTAL COST: ADD: \$126,084.00

Total Direct Material Purchase amount to date:	\$2,467,897.17	-14.81%
Total Tax Savings to date as a result of Direct Material Purchases:	\$148,923.83	
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, total adds = \$ _____



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Change Order

PROJECT: (Name and address)

Riverview High School - Gym & Auditorium
One Ram Way Sarasota, Florida 34231

CHANGE ORDER NUMBER:

021

OWNER

DATE: 1/23/2008

ARCHITECT

ARCHITECT'S PROJECT NUMBER:

20531

CONTRACTOR

TO CONTRACTOR: (Name and address)

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

CONTRACTOR'S PROJECT NUMBER: 20728

FIELD

CONTRACT DATE:

9/4/2007

OTHER

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) #022 which includes Request for Proposal (RFP) #004 dated 11-02-07 for Auditorium Drawing revisions and Request for Proposal (RFP) #007 dated 12-12-07 for Gymnasium Flooring revisions.

The original (Contract Sum) (Guaranteed Maximum Price) was \$ 17,669,004.00

The net change by previously authorized Change Orders \$ (2,591,825.00)

The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was \$ 15,077,179.00

The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)

by this Change Order in the amount of \$ 126,084.00

The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be \$ 15,203,263.00

The Contract Time will be (increased) (decreased) (unchanged) by (D) 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 McLean
(Typed name)

DATE

2/1/08

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

3301 Whitfield Avenue
Sarasota, Florida 34240
ADDRESS

BY (Signature)

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

DATE

2.3.08

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

7895 Fruitville Road
Sarasota, Florida 34240
ADDRESS

BY (Signature)

Charles E. Collins, Director of
Construction
(Typed name)

DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School On-Site Improvements

CHANGE ORDER NO. 10

BOARD DATE: March 4, 2008

ITEM 1) Description: Revise the Civil Engineering drawings

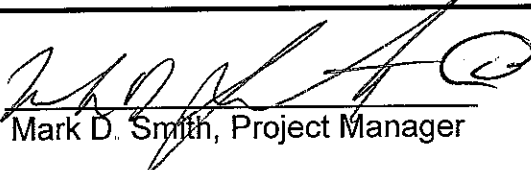
Reason for Change: These changes resolved differences in the architectural and civil engineering drawings relating to the placement of the buildings on the site. Due to rapid pace of design, the civil drawings were completed and work started before the architectural drawings were complete This required adjustments to underground water, sewer, and storm drainage lines to have them line up with the buildings utility connections

Cost of Change: ADD: \$78,603.00

SUMMARY: ITEM 1) ADD: \$78,603.00

TOTAL COST: ADD: \$78,603.00

Total Direct Material Purchase amount to date:	\$490,959.43	-4.25%
Total Tax Savings to date as a result of Direct Material Purchases:	\$29,657.57	
Change Orders due to Scope Changes for Project as a % of original contract:	\$214,460.00	1.752%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	-\$1,690.00	-0.014%
Change Orders Requested by Others as a % of original contract:	\$2,980.00	0.024%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: 
Mark D. Smith, Project Manager

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



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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School - On Site Improvement One Ram Bowl Way, Sarasota, FL 34231	CHANGE ORDER NUMBER: 010	OWNER <input type="checkbox"/>
	DATE: 10/26/2007	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 34240	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 by amounts included in Change Order Request (COR) #010, which includes Potential Change Order (PCO) #018R for revisions to Civil Drawings dated 9-07-07.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	12,239,425.00
The net change by previously authorized Change Orders	\$	(383,470.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	11,855,955.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	78,603.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	11,934,558.00
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		4/1/2010

(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.	W. G. Mills, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name) 323 Central Avenue South Sarasota, Florida 34240	CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34240	OWNER (Firm name) 7895 Fruitville Road Sarasota, Florida 34240
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Darrell McLain	Timothy D. Hensey, Executive V.	Charles E. Collins, Director of Construction
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
11/13/07	10-29-07	
DATE	DATE	DATE

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CHANGE ORDER SUMMARY

Riverview High School Site Preparation

CHANGE ORDER NO. 11

BOARD DATE:

March 4, 2008

-
- ITEM 1) Description: Add retaining wall control joint caulking protective material
- Reason for Change: While observing the construction of the project retaining wall, the project team became concerned that hydrostatic water pressure could affect the mastic filled control joints at the exterior of the wall. The civil engineer then specified a water resistant material (Bentoseal) to be applied on the inside of the wall to protect the control joints from failure.
- Cost of Change: ADD: \$2,779.00
- ITEM 2) Description: Add chain link fence on campus along Proctor Road
- Reason for Change: At the request of RHS school staff, four foot (4') high chain link fence was added along the North side of Building no. 28 freshman classroom building continuing east to the visitor parking lot.
- Cost of Change: ADD: \$2,372.00
- ITEM 3) Description: Add gravity wall adjacent to energy plant building
- Reason for Change: Upon reviewing the existing and proposed grades around the energy plant building (no. 9), the project team determined that the gravity wall located on the south side of building needed to be extended to eliminate steep grades and potential undermining of the building.
- Cost of Change: ADD: \$16,513.00
- ITEM 4) Description: Modify site retaining wall adjacent to Cafeteria (Bldg. no. 6)
- Reason for Change: Due to rapid pace of the project, the design of the retaining wall preceded the cafeteria. Upon completion of the structural portion of the cafeteria plans, the structural engineer noted that some piers and foundations would have to be added to the retaining wall to support the cafeteria structure.
- Cost of Change: ADD: \$8,501.00
-

SUMMARY: ITEM 1)	ADD:	\$2,779.00
ITEM 2)	ADD:	\$2,372.00
ITEM 3)	ADD:	\$16,513.00
ITEM 4)	ADD:	\$8,501.00

TOTAL COST:	ADD:	\$30,165.00

Total Direct Material Purchase amount to date:	<input type="text" value="\$490,959.43"/>	<input type="text" value="-4.25%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$29,657.57"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$217,239.00"/>	<input type="text" value="1.775%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$682.00"/>	<input type="text" value="0.006%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$5,759.00"/>	<input type="text" value="0.047%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY: 
 Mark D. Smith, Project Manager

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



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Change Order

PROJECT: (Name and address)

Riverview High School - On Site Improvement
One Ram Bowl Way, Sarasota, FL 34231

CHANGE ORDER NUMBER: 011

DATE: 10/29/2007

OWNER

ARCHITECT

ARCHITECT'S PROJECT NUMBER: 006-001

CONTRACTOR

TO CONTRACTOR: (Name and address)

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

CONTRACTOR'S PROJECT NUMBER: 20720

FIELD

CONTRACT DATE: 4/3/2007

OTHER

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 by amounts included in Change Order Request (COR) #011, which includes Potential Change Orders (PCOs) #022, #023, and #024, and Request for Proposal (RFP) #003 for retaining wall modifications.

The original (~~Contract Sum~~) (Guaranteed Maximum Price) was \$ 12,239,425.00

The net change by previously authorized Change Orders \$ (304,867.00)

The (~~Contract Sum~~) (Guaranteed Maximum Price) prior to this Change Order was \$ 11,934,558.00

The (~~Contract Sum~~) (Guaranteed Maximum Price) will be (increased) (~~increased~~) (~~unchanged~~)
by this Change Order in the amount of \$ 30,165.00

The new (~~Contract Sum~~) (Guaranteed Maximum Price) including this Change Order will be \$ 11,964,723.00

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 4/1/2010

(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 South
Sarasota, Florida 34240

W. G. Mills, Inc.
CONTRACTOR (Firm name)
3301 Whitfield Avenue
Sarasota, Florida 34240

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

ADDRESS

BY (Signature)

ADDRESS

BY (Signature)

ADDRESS

BY (Signature)

Darrell McLain
(Typed name)

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

Charles E. Collins, Director of
(Typed name)

11/13/07
DATE

10.29.07
DATE

2-8-08
DATE

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CHANGE ORDER SUMMARY

Riverview High School Site Preparation

CHANGE ORDER NO. 12

BOARD DATE:

March 4, 2008

ITEM 1)	<u>Description:</u>	Remove and re-layout striping in the temporary parking lot
	<u>Reason for Change:</u>	At the request of school staff, striping was removed in a portion of the parking lot and then restriped to create additional parking spaces.
	<u>Cost of Change:</u>	ADD: \$1,530.00
ITEM 2)	<u>Description:</u>	Tie in a two inch (2") force main to gravity sewer
	<u>Reason for Change:</u>	While excavating for retaining wall foundations, a conflict was discovered with a force main that services the football stadium concession stand. The force main was re-routed and connected to a different existing gravity sewer line.
	<u>Cost of Change:</u>	ADD: \$1,125.00
ITEM 3)	<u>Description:</u>	Repair water main break at Field house (Bldg no. 4)
	<u>Reason for Change:</u>	During the excavation process for the retaining wall, an existing water line was uncovered and was found to be in very poor condition. While checking the pipe for condition assessment, part of it collapsed. The pipe and joints in the section of line in question were replaced to prevent future issues.
	<u>Cost of Change:</u>	ADD: \$3,413.00

SUMMARY:	ITEM 1)	ADD: \$1,530.00
	ITEM 2)	ADD: \$1,125.00
	ITEM 3)	ADD: \$3,413.00

TOTAL COST:	ADD:	\$6,068.00

Total Direct Material Purchase amount to date:	\$490,959.43	-4.25%
Total Tax Savings to date as a result of Direct Material Purchases:	\$29,657.57	
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:	\$6,750.00	0.055%
Change Orders Requested by Others as a % of original contract:	\$5,759.00	0.047%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: 
 Mark D. Smith, Project Manager

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



Document G701™ - 2001

Change Order

PROJECT: (Name and address) Riverview High School - On Site Improvements One Ram Bowl Way, Sarasota, FL 34231	CHANGE ORDER NUMBER: 012	OWNER <input type="checkbox"/>
	DATE: 11/28/2007	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-001	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	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 by amounts included in Change Order Requests (CORs) #012, which includes Potential Change Orders (PCOs) #025, #026, and #027.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	12,239,425.00
The net change by previously authorized Change Orders	\$	(274,702.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	11,964,723.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	6,068.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	11,970,791.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

<u>BMK Architects, Inc.</u> ARCHITECT (Firm name)	<u>W. G. Mills, Inc.</u> CONTRACTOR (Firm name)	<u>The School Board of Sarasota County,</u> OWNER (Firm name)
323 Central Avenue South Sarasota, Florida 34240 ADDRESS	3301 Whitfield Avenue Sarasota, Florida 34240 ADDRESS	7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Darrell McLain (Typed name)	Timothy D. Hensey, Executive V (Typed name)	Charles E. Collins, Director of Construction (Typed name)
11/5/07 DATE	12.9.07 DATE	2-8-08 DATE

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CHANGE ORDER SUMMARY

Riverview High School Site Preparation

CHANGE ORDER NO. 13

BOARD DATE:

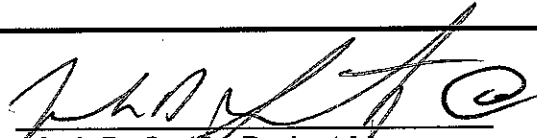
March 4, 2008

ITEM 1)	<u>Description:</u>	Add seventy four feet (74') of chain link fence at Miss Sarasota Softball field.
	<u>Reason for Change:</u>	At the request of school staff, a section of chain link fence and a gate were added to the existing Miss Sarasota softball field for better crowd control
	<u>Cost of Change:</u>	ADD: \$1,616 00
ITEM 2)	<u>Description:</u>	Make modifications to the retention pond on west side of new classroom wing (building no.5)
	<u>Reason for Change:</u>	Upon examination of the existing retention pond, the site civil engineer recommended that the underdrain be renovated, the overflow basin be repaired and the bottom of the pond re-sodded in order to have the pond in good working order to keep the SCSB in conformance with the Southwest Florida Water Management District requirements.
	<u>Cost of Change:</u>	ADD: \$6,894 00
ITEM 3)	<u>Description:</u>	Modify storm water piping adjacent to the existing wrestling building and new energy plant building
	<u>Reason for Change:</u>	This new storm water pipe routing which was to be installed adjacent to the existing wrestling building and new energy plant enclosure had to be revised due to conflicts with existing underground systems which had not been previously identifiable.
	<u>Cost of Change:</u>	ADD: \$1,250.00
ITEM 4)	<u>Description:</u>	Provide damproofing on inside of retaining wall along north side side of the new cafeteria/media center building
	<u>Reason for Change:</u>	This damproofing was added at the request of SCSB on-site staff Staff determined that the retaining wall should be covered with cementitious coating where it can be seen from Proctor Road. The damproofing protect the coating from moisture coming through the wall from the inside
	<u>Cost of Change:</u>	ADD: \$2,139 00

SUMMARY: ITEM 1)	ADD:	\$1,616.00
ITEM 2)	ADD:	\$6,894 00
ITEM 3)	ADD:	\$1,250 00
ITEM 4)	ADD:	\$2,139.00
TOTAL COST:	ADD:	\$11,899 00

Total Direct Material Purchase amount to date:	\$490,959.43	-4.25%
Total Tax Savings to date as a result of Direct Material Purchases:	\$29,657.57	
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:	\$10,139.00	0.083%
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:


 Mark D. Smith, Project Manager

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



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Change Order

PROJECT: (Name and address)

Riverview High School - On Site Improvements
One Ram Bowl Way, Sarasota, FL 34231

CHANGE ORDER NUMBER:

013

OWNER

DATE: 1/7/2008

ARCHITECT

ARCHITECT'S PROJECT NUMBER: 006-001

CONTRACTOR

TO CONTRACTOR: (Name and address)

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

CONTRACTOR'S PROJECT NUMBER: 20720

FIELD

CONTRACT DATE: 4/3/2007

OTHER

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 by amounts included in Change Order Request (COR) #013, which includes Potential Change Orders (PCOs) PCO #029, #029R, and #031, RFI #040, and RFP #004

The original (~~Contract Sum~~) (Guaranteed Maximum Price) was \$ 12,239,425.00

The net change by previously authorized Change Orders \$ (268,634.00)

The (~~Contract Sum~~) (Guaranteed Maximum Price) prior to this Change Order was \$ 11,970,791.00

The (~~Contract Sum~~) (Guaranteed Maximum Price) will be (increased) (~~decreased~~) (~~unchanged~~) by this Change Order in the amount of \$ 11,899.00

The new (~~Contract Sum~~) (Guaranteed Maximum Price) including this Change Order will be \$ 11,982,690.00

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 South
Sarasota, Florida 34240
ADDRESS

BY (Signature)

Darrell McLain
(Typed name)

1/10/08
DATE

W. G. Mills, Inc.
CONTRACTOR (Firm name)
3301 Whitfield Avenue
Sarasota, Florida 34240
ADDRESS

BY (Signature)

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

1.16.08
DATE

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

BY (Signature)

Charles E. Collins, Director of
Construction
(Typed name)

2-11-08
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.

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CHANGE ORDER SUMMARY

**PROJECT NAME:
SARASOTA HIGH SCHOOL CAMPUS RENOVATIONS - CULINARY ARTS LAB**

CHANGE ORDER NO. THREE (3)

**BOARD DATE:
March 4, 2008**

ITEM 1) Description: Provide washer and dryer, emergency light & chain link enclosure.

Reason for Change: Changes made as a result of permit close out inspections and at the request of the school.

Cost of Change: INCREASE \$3,785.00

SUMMARY: ITEM 1) INCREASE \$3,785.00

TOTAL COST: INCREASE \$3,785.00

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 No / If Yes, total INCREASE = \$20,180.00

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Change Order

PROJECT <i>(Name and address):</i> Sarasota High School Culinary Arts Lab 1000 S. School Avenue, Sarasota, Florida 34217	CHANGE ORDER NUMBER: 003 DATE: January 30, 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 <i>(Name and address):</i> 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)

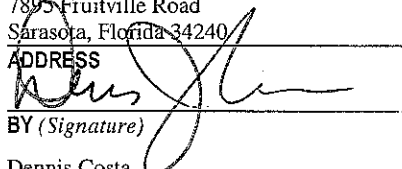
Provide washer and dryer per School Board Sarasota County (originally owner provided item)
 Provide electric emergency light (discovered at walk through for punch list with TLC Engineering)
 Provide paint in I25A Storage for wall and new door; caulk chase wall
 Chain link enclosures per School Board comments from permit revised drawings (one enclosure for Science Lab meter)
\$3,785.00

The original Contract Sum was	\$ 668,310.00
The net change by previously authorized Change Orders	\$ -138,986.18
The Contract Sum prior to this Change Order was	\$ 529,323.82
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,785.00
The new Contract Sum including this Change Order will be	\$ 533,108.82

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.

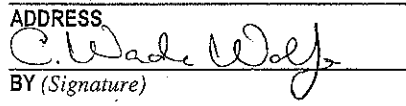
NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede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

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

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

BY *(Signature)*
 Dennis Costa

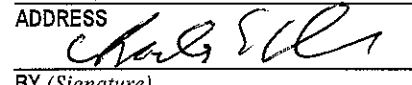
(Typed name)
 2-5-08

DATE

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

BY *(Signature)*
 C. Wade Wolfe, 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)
 2-15-08

DATE

CHANGE ORDER SUMMARY

PROJECT NAME: TATUM RIDGE ELEMENTARY SCHOOL - SOCCER FIELD COMPLEX

CHANGE ORDER NO. ONE (1)

BOARD DATE: MARCH 4, 2008

ITEM 1) Description: Water tap location is changed from four (4) inch water line to six (6) inch water line.

Reason for Change: Sarasota County requested change from four (4) inch water line to larger six (6) inch water line to establish better water flow to soccer complex. These costs will be reimbursed by Sarasota County Government.

Cost of Change: ADD: \$1,450.49

SUMMARY: ITEM 1) ADD: \$1,450.49

TOTAL COST: ADD: \$1,450.49

Total Direct Material Purchase amount to date:	\$0.00	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$0.00	
Change Orders due to Scope Changes for Project as a % of original contract:	\$1,450.49	0.088%
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:


Daniel J. Wise, 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): Tatum Ridge Soccer Complex 7501 Palmer Boulevard Sarasota, Florida 34240	CHANGE ORDER NUMBER: 001 DATE: January 14, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: 5419 02 CONTRACT DATE: May 07, 2007 CONTRACT FOR: General Construction	FIELD: <input type="checkbox"/> SCPR: <input checked="" type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

RCO #03 (back up attached) Change water tap location per ASI 001:

Water tap and concrete demolition and replacement of concrete

The original Contract Sum was	\$ 1,653,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,653,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,450.49
The new Contract Sum including this Change Order will be	\$ 1,654,450.49

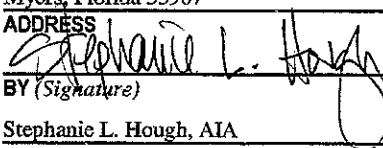
The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is

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

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

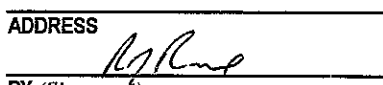
BRPH Architects-Engineers, Inc.
ARCHITECT (Firm name)

12800 University Drive, Suite 580, Fort
Myers, Florida 33907
ADDRESS

BY (Signature)

Stephanie L. Hough, AIA
(Typed name)

1.15.08
DATE


Jon F. Swift, Inc.
CONTRACTOR (Firm name)

2221 8th Street, Sarasota, Florida 34237
ADDRESS

BY (Signature)

Ross J. Russo
(Typed name)

1-23-08
DATE

Sarasota School Board
OWNER (Firm name)

7895 Fruitville Road, Sarasota, FL
ADDRESS

BY (Signature)

Charles E. Collins
(Typed name)

2-6-08
DATE

CHANGE ORDER SUMMARY

PROJECT NAME: TATUM RIDGE ELEMENTARY SCHOOL - SOCCER FIELD COMPLEX

CHANGE ORDER NO. TWO (2)

BOARD DATE: MARCH 4, 2008

ITEM 1) Description: Add four (4) electric hand dryers in lieu of paper towel dispensers at the request of Sarasota County.

Reason for Change: Sarasota County has requested to change from paper towel dispensers to electric hand dryers in the restrooms at the soccer complex. The cost will be reimbursed by Sarasota County.

Cost of Change: ADD: \$3,054.29

SUMMARY: ITEM 1) ADD: \$3,054.29

TOTAL COST: ADD: \$3,054.29

Total Direct Material Purchase amount to date:	\$0.00	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$0.00	
Change Orders due to Scope Changes for Project as a % of original contract:	\$1,450.49	0.088%
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:	\$3,054.29	0.185%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:

 
Daniel J. Wise, Project Manager

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

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 002	OWNER: <input checked="" type="checkbox"/>
Tatum Ridge Soccer Complex 7501 Palmer Boulevard Sarasota, Florida 34240	DATE: January 14, 2008	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 5419.02	CONTRACTOR: <input checked="" type="checkbox"/>
Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	CONTRACT DATE: May 07, 2007	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	SCPR: <input checked="" type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

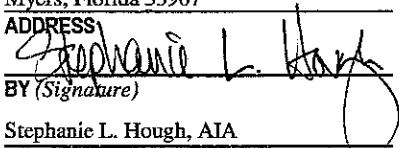
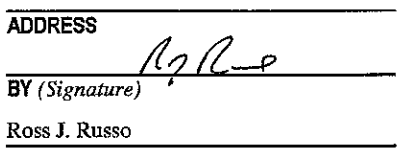
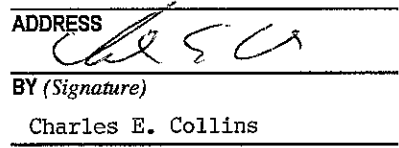
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
RCO #4R (back up attached). Add (4) electric hand dryers XL-W per Proposal Request 001.

The original Contract Sum was	\$ 1,653,000.00
The net change by previously authorized Change Orders	\$ 1,450.49
The Contract Sum prior to this Change Order was	\$ 1,654,450.49
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,054.29
The new Contract Sum including this Change Order will be	\$ 1,657,504.78

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

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>Sarasota School Board</u> OWNER (Firm name)
12800 University Drive, Suite 580, Fort Myers, Florida 33907	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, FL
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Stephanie L. Hough, AIA (Typed name)	Ross J. Russo (Typed name)	Charles E. Collins (Typed name)
1-15-08	1-23-08	2-6-09
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME: TATUM RIDGE ELEMENTARY SCHOOL - SOCCER FIELD COMPLEX

CHANGE ORDER NO. THREE (3)

BOARD DATE: MARCH 4, 2008

ITEM 1) Description: Sarasota County requested five (5) mitered end pipe covers and safety bars on storm water drain lines.

Reason for Change: Sarasota County requested change to have safety bars installed over storm drain lines. These costs will be reimbursed by Sarasota County.

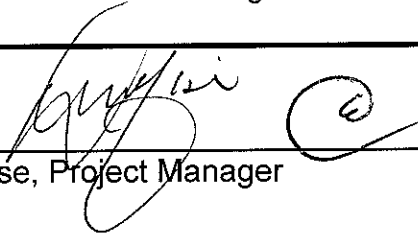
Cost of Change: ADD: \$3,595.49

SUMMARY: ITEM 1) ADD: \$3,595.49

TOTAL COST: ADD: \$3,595.49

Total Direct Material Purchase amount to date:	\$0.00	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$0.00	
Change Orders due to Scope Changes for Project as a % of original contract:	\$1,450.49	0.088%
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:	\$6,649.78	0.402%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Daniel J. Wise, Project Manager

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



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Change Order

PROJECT (<i>Name and address</i>): Tatum Ridge Soccer Complex 7501 Palmer Boulevard Sarasota, Florida 34240	CHANGE ORDER NUMBER: 003 DATE: January 14, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> SCPR: <input checked="" type="checkbox"/>
TO CONTRACTOR (<i>Name and address</i>): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: 5419.02 CONTRACT DATE: May 07, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

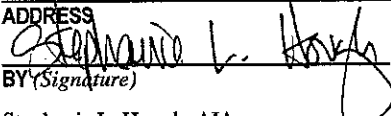

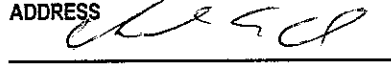
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
RCO #5 (back up attached). Add mitered end pipe covers (5) per Proposal Request #003

The original Contract Sum was	\$	<u>1,653,000.00</u>
The net change by previously authorized Change Orders	\$	<u>4,504.78</u>
The Contract Sum prior to this Change Order was	\$	<u>1,657,504.78</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>3,595.49</u>
The new Contract Sum including this Change Order will be	\$	<u>1,661,100.27</u>

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

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>Sarasota School Board</u> OWNER (<i>Firm name</i>)
12800 University Drive, Suite 580, Fort Myers, Florida 33907	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, FL
ADDRESS	ADDRESS	ADDRESS
 BY (<i>Signature</i>)	 BY (<i>Signature</i>)	 BY (<i>Signature</i>)
Stephanie L. Hough, AIA (<i>Typed name</i>)	Ross J. Russo (<i>Typed name</i>)	Charles E. Collins (<i>Typed name</i>)
1-15-08 DATE	1-23-08 DATE	2-6-08 DATE

CHANGE ORDER SUMMARY

PROJECT NAME: TATUM RIDGE ELEMENTARY SCHOOL - SOCCER FIELD COMPLEX

CHANGE ORDER NO. FOUR (4)

BOARD DATE: MARCH 4, 2008

ITEM 1) Description: Reimbursement costs associated with Florida Power and Light Electrical Service Easement.

Reason for Change: Additional costs, requested by Sarasota County, attributed to relocation in sidewalk and temporary electrical power for well. These costs will be reimbursed by Sarasota County.

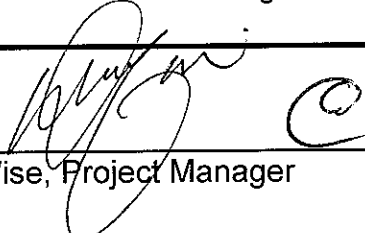
Cost of Change: ADD: \$9,857.21

SUMMARY: ITEM 1) ADD: \$9,857.21

TOTAL COST: ADD: \$9,857.21

Total Direct Material Purchase amount to date:	\$0.00	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$0.00	
Change Orders due to Scope Changes for Project as a % of original contract:	\$1,450.49	0.088%
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:	\$16,506.99	0.999%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Daniel J. Wise, Project Manager

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

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Change Order

PROJECT <i>(Name and address):</i> Tatum Ridge Soccer Complex 7501 Palmer Boulevard Sarasota, Florida 34240	CHANGE ORDER NUMBER: 004 DATE: January 14, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> SCPR: <input checked="" type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: 5419 02 CONTRACT DATE: May 07, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

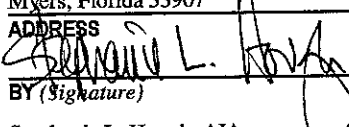
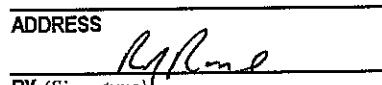
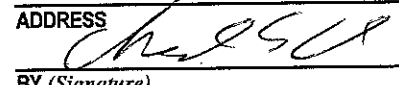
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
RCO #8 (back up attached) Reimbursement costs associated with FPL Service:
Easement Coordination & Document Development, Easement Recording Fees and Certified Copies, FPL Fees, Remove and Replace sidewalk in ROW, and Temporary Power For Well.

The original Contract Sum was	\$ 1,653,000.00
The net change by previously authorized Change Orders	\$ 8,100.27
The Contract Sum prior to this Change Order was	\$ 1,661,100.27
The Contract Sum will be increased by this Change Order in the amount of	\$ 9,857.21
The new Contract Sum including this Change Order will be	\$ 1,670,957.48

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

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>Sarasota School Board</u> OWNER <i>(Firm name)</i>
12800 University Drive, Suite 580, Fort Myers, Florida 33907	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, FL.
ADDRESS	ADDRESS	ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
Stephanie L. Hough, AIA <i>(Typed name)</i>	Ross J. Russo <i>(Typed name)</i>	Charles E. Collins <i>(Typed name)</i>
1-15-08 DATE	1-23-08 DATE	2-6-08 DATE

CHANGE ORDER SUMMARY

PROJECT NAME: TATUM RIDGE ELEMENTARY SCHOOL - SOCCER FIELD COMPLEX

CHANGE ORDER NO. FIVE (5)

BOARD DATE: MARCH 4, 2008

ITEM 1) Description: Change mechanical door locks on concession stand/restrooms to low voltage magnetic locks at the request of Sarasota County.

Reason for Change: Sarasota County requested changing mechanical door lock to low voltage magnetic door locks. The cost of the locks will be reimbursed by Sarasota County.

Cost of Change: ADD: \$4,922.82

SUMMARY: ITEM 1) ADD: \$4,922.82

TOTAL COST: ADD: \$4,922.82

Total Direct Material Purchase amount to date:	\$0.00	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$0.00	
Change Orders due to Scope Changes for Project as a % of original contract:	\$1,450.49	0.088%
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:	\$21,429.81	1.296%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:

 
Daniel J. Wise, Project Manager

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

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Change Order

PROJECT (Name and address): Tatum Ridge Soccer Complex 7501 Palmer Boulevard Sarasota, Florida 34240	CHANGE ORDER NUMBER: 005 DATE: January 14, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> SCPR: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: 5419.02 CONTRACT DATE: May 07, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

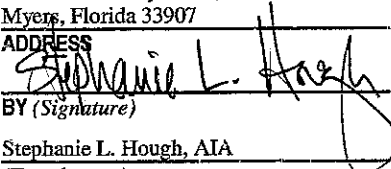
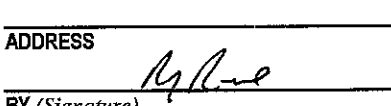
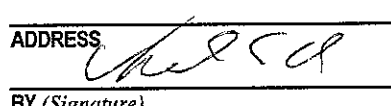
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
RCO #10 (back up attached) Install Magnetic Locks per Proposal Request #006. Magnetic locks, low voltage, electric, and cut and patch ceiling for installation.

The original Contract Sum was	\$ 1,653,000.00
The net change by previously authorized Change Orders	\$ 17,957.48
The Contract Sum prior to this Change Order was	\$ 1,670,957.48
The Contract Sum will be increased by this Change Order in the amount of	\$ 4,922.82
The new Contract Sum including this Change Order will be	\$ 1,675,880.30

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

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>Sarasota School Board</u> OWNER (Firm name)
12800 University Drive, Suite 580, Fort Myers, Florida 33907	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, FL
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Stephanie L. Hough, AIA	Ross J. Russo	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
1-15-08	1-23-08	2-6-08
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME: TATUM RIDGE ELEMENTARY SCHOOL - SOCCER FIELD COMPLEX

CHANGE ORDER NO. SIX (6)

BOARD DATE: MARCH 4, 2008

ITEM 1) Description: Change dumpster gate at soccer complex for a larger gate at dumpster enclosure.

Reason for Change: Sarasota County requested change for a larger gate at dumpster location. The cost of the larger gate will be reimbursed by Sarasota County Government.

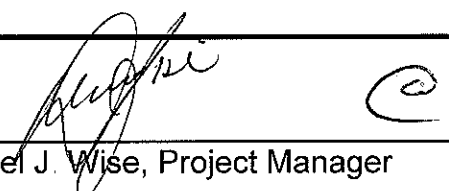
Cost of Change: ADD: \$1,938.76

SUMMARY: ITEM 1) ADD: \$1,938.76

TOTAL COST: ADD: \$1,938.76

Total Direct Material Purchase amount to date:	\$0.00	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$0.00	
Change Orders due to Scope Changes for Project as a % of original contract:	\$1,450.49	0.088%
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:	\$23,368.57	1.414%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:



Daniel J. Wise, Project Manager

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



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Change Order

PROJECT (Name and address): Tatum Ridge Soccer Complex 7501 Palmer Boulevard Sarasota, Florida 34240	CHANGE ORDER NUMBER: 006 DATE: January 14, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> SCPR: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: 5419 02 CONTRACT DATE: May 07, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
RCO #09 (back up attached). Additional cost for larger gate for dumpster enclosure.

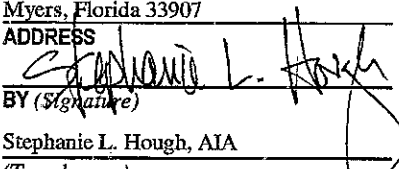
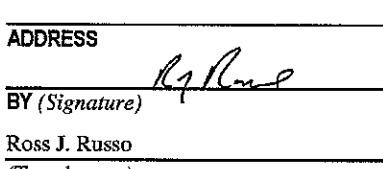
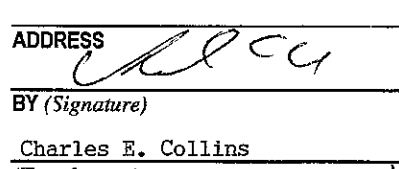
The original Contract Sum was	\$ 1,653,000.00
The net change by previously authorized Change Orders	\$ 22,880.30
The Contract Sum prior to this Change Order was	\$ 1,675,880.30
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,938.76
The new Contract Sum including this Change Order will be	\$ 1,677,819.06

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

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>Sarasota School Board</u> OWNER (Firm name)
12800 University Drive, Suite 580, Fort Myers, Florida 33907	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, FL
ADDRESS	ADDRESS	ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Stephanie L. Hough, AIA (Typed name)	Ross J. Russo (Typed name)	Charles E. Collins (Typed name)
1-15-08 DATE	1-23-08 DATE	2-6-09 DATE