

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 5/6/2008 SCHOOL BOARD MEETING								
Landings - Board Room Renovations	McIntyre/Eiwell&Stramm	1	\$927,070.00	+	\$939,002.00	Furnish & install 5 wireless microphones.		R
Landings - Server Room: Mechanical/Electrical Modifications	Jon F. Swift, Inc.	1	\$37,250.00	-	\$36,531.91 (\$718.09)	Credit for non-installation of reheat & fire stat and revising circuit breaker; add for relocating air ducts & re-plumb condensate drain line; Credit for payment & performance bond - not required.		R
Riverview High - Gym & Auditorium	W.G. Mills, Inc.	26	\$14,768,076.00	-	\$14,622,660.00 (\$145,416.00)	DMP: Missco (telescoping bleachers)	\$8,278.26	R
Riverview High - Gym & Auditorium	W.G. Mills, Inc.	27	\$14,622,660.00	-	\$14,204,203.00 (\$418,457.00)	DMP: Tom Barrow Co. [B & I Contractors] (HVAC equipment)	\$23,733.42	R
Riverview High - Gym & Auditorium	W.G. Mills, Inc.	28	\$14,204,203.00	+	\$14,239,233.00 \$35,030.00	Add cost of metal framing & drywall supplied by Rinker Mat'l's.		R
Riverview High - Gym & Auditorium	W.G. Mills, Inc.	29	\$14,239,233.00	-	\$14,108,667.00 (\$130,566.00)	DMP: YKK-AP America, Inc. [Key Glass] (aluminum storefront & entrances)	\$7,437.70	R
Riverview High - Gym & Auditorium	W.G. Mills, Inc.	30	\$14,108,667.00	-	\$14,094,969.00 (\$13,698.00)	DMP: Coasial Construction Products [Sourini Painting] (paint materials & entrances)	\$822.53	R
Riverview High - Gym & Auditorium	W.G. Mills, Inc.	31	\$14,094,969.00	-	\$14,057,209.00 (\$37,760.00)	DMP: Scott Paint [Sourini Painting] (paint materials & entrances)	\$2,184.53	R
Riverview High - Off-Site Improvements	W.G. Mills, Inc.	2	\$1,410,311.00	-	\$1,300,532.00 (\$109,779.00)	DMP: APAC Southeast, Inc. [Dana Site] (asphalt)	\$6,261.08	R
Riverview High - Off-Site Improvements	W.G. Mills, Inc.	3	\$1,300,532.00	-	\$1,236,495.00 (\$64,037.00)	DMP: Florida Concrete Pipe [Dana Site] (concrete pipe)	\$3,671.91	R
Riverview High - Off-Site Improvements	W.G. Mills, Inc.	4	\$1,236,495.00	-	\$1,214,523.00 (\$21,972.00)	DMP: Ferguson Enterprises, Inc. [Data Site] (water piping)	\$1,290.87	R
Riverview High - Off-Site Improvements	W.G. Mills, Inc.	5	\$1,214,523.00	-	\$1,179,141.00 (\$35,382.00)	DMP: Oldcastle Precast, Inc. [Dana Site] (storm water grates & inlets)	\$2,049.92	R
Technical High School "BBB" {aka Suncoast Polytechnical High School}	Willis A. Smith Const.	48	\$11,860,891.14	-	\$11,831,685.90 (\$29,205.24)	DMP: Graybar Electric (vista columns)	\$1,700.30	R
Technical High School "BBB" {aka Suncoast Polytechnical High School}	Willis A. Smith Const.	49	\$11,831,685.90	-	\$11,776,173.96 (\$55,511.94)	DMP: Beltram Edge Tool Supply, Inc. (kitchen equipment)	\$3,189.36	R
Technical High School "BBB" {aka Suncoast Polytechnical High School}	Willis A. Smith Const.	50	\$11,776,173.96	-	\$11,755,352.20 (\$20,821.76)	DMP: Seacoast Supply (stucco material)	\$1,225.76	R
Technical High School "BBB" {aka Suncoast Polytechnical High School}	Willis A. Smith Const.	51	\$11,755,352.20	-	\$11,746,283.76 (\$9,068.44)	DMP: JS Cash (Thoro seal Acryl 60)	\$560.48	R
Technical High School "BBB" {aka Suncoast Polytechnical High School}	Willis A. Smith Const.	52	\$11,746,283.76	-	\$11,695,487.89 (\$50,795.87)	DMP: Graybar Electric (security & data communications material)	\$2,922.41	R
Technical High School "BBB" {aka Suncoast Polytechnical High School}	Willis A. Smith Const.	53	\$11,695,487.89	-	\$11,705,045.89 \$9,558.00	Upgrade intercom system.		R
Technical High School "BBB" {aka Suncoast Polytechnical High School}	Willis A. Smith Const.	54	\$11,705,045.89	-	\$11,773,885.89 \$68,840.00	Convert south wing "quad" area into server/cafe/eteria.		A
Technical High School "BBB" {aka Suncoast Polytechnical High School}	Willis A. Smith Const.	55	\$11,773,885.89	-	\$11,814,148.89 \$40,263.00	Eliminate fiber optic cabling to each classroom and install Cat 5e cabling to each required data drop.		R
Wilkinson Elementary - EOC Shutter Design	Jon F. Swift, Inc.	1	\$76,029.81	-	\$82,804.75 \$6,774.94	Design for permit to add shutters to bldg. 6-temporary County EOC.		R

TOTAL IN TAX SAVINGS:
(\$970,790.40)

\$65,328.53

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:
Landings Board Room Renovations**

CHANGE ORDER NO. 1

BOARD DATE: May 6, 2008

ITEM 1) Description: Furnish and install five wireless microphones

Reason for Change: Existing microphones needed to be upgraded

Cost of Change: ADD: \$11,269.00

ITEM 2) Description: Furnish free standing podium

Reason for Change: Provide a relocateable and remote location for the public to address the Board.

Cost of Change: ADD: \$663.00

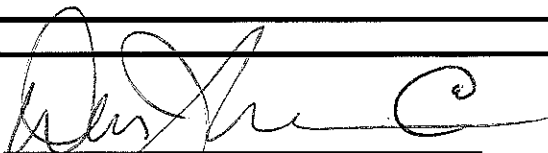
SUMMARY: ITEM 1) ADD: \$11,269.00

ITEM 2) ADD: \$663.00

TOTAL COST: DEDUCT/ADD:

Total Direct Material Purchase amount to date:	\$0.00	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$0.00	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$11,932.00	1.287%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


 Dennis J Costa, Project Manager

Is this a Design/Build continuing contract project? Yes X No ___ / If Yes, total adds \$11932.00



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Change Order

PROJECT (Name and address): School Board of Sarasota County - Landing Board Room Renovations 1960 Landings Boulevard Sarasota, FL 34231	CHANGE ORDER NUMBER: 001 DATE: March 20, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: / CONTRACT DATE: 2/21/07 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

1. ADD to provide labor, material & equipment to furnish & install five (5) wireless mics.	
- Common Corp	\$9,331.00
- Intellis Media	\$1,001.00
Subtotal Item #1	\$10,332.00
2. ADD to provide one (1) red mahogany podium	\$ 607.00
Subtotal Items #1 & #2	\$10,939.00
Contractor's Fee 8%	\$ 875.00
Subtotal	\$11,814.00
Payment & Performance Bond	\$ 118.00
TOTAL COST OF AIA G701 - #001	\$11,932.00

The original Contract Sum was	\$	927,070.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	927,070.00
The Contract Sum will be increased by this Change Order in the amount of	\$	11,932.00
The new Contract Sum including this Change Order will be	\$	939,002.00

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

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

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

BMK Architects, Inc

McIntyre Elwell & Strammer
General Contractors, Inc.

The School Board of Sarasota Co.

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

321 Central Ave
Sarasota, FL 34236


1645 Barber Rd.
Sarasota, FL 34240

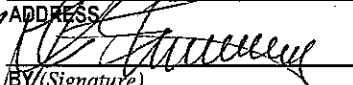
1960 Landings Blvd.
Sarasota, FL 34231


ADDRESS

ADDRESS

ADDRESS


BY (Signature)


BY (Signature)


BY (Signature)


(Typed name)

Fred Strammer, Vice President
(Typed name)

Charles E. Collins
(Typed name)

03.24.08
DATE

3/21/08
DATE

4/11/08
DATE

CHANGE ORDER SUMMARY

Landings Server Room Mechanical/Electrical Modifications


CHANGE ORDER NO ONE (1)

BOARD DATE: May 6, 2008

ITEM 1)	<u>Description:</u>	Credit for not installing the 15KW Reheat and fire stat in the HVAC unit and revising the circuit breaker for the CRU from a 90 amp to 50 amp per review comments from Forney Engineering
	<u>Reason for Change:</u>	Air Handler Reheat strip and fire stat were determined to be unnecessary in this installation. This results in a lesser electrical load which allows to electrical service to be reduced in capacity.
	<u>Cost of Change:</u>	DEDUCT: (\$1,238.00)
ITEM 2)	<u>Description:</u>	Add for relocating of existing air ducts in room 214A (server room) for new supply duct configuration and re-plumb condensate drain line for better air handler filter replacement access
	<u>Reason for Change:</u>	The HVAC ducts were relocated for better air distribution and the condensate drain line was relocated out of the way of the filter in the air handler
	<u>Cost of Change:</u>	ADD: \$1,308.00
ITEM 3)	<u>Description:</u>	Credit for payment and performance bond charged in original proposal which was not required
	<u>Reason for Change:</u>	The project was too small to require a bond. As it was never purchased by the construction manager, a credit was due on the project
	<u>Cost of Change:</u>	DEDUCT: (\$788.09)
<hr/>		
SUMMARY:	ITEM 1)	DEDUCT (\$1,238.00)
	ITEM 2)	ADD \$1,308.00
	ITEM 3)	DEDUCT (\$788.09)
<hr/>		
TOTAL COST:		DEDUCT (\$718.09)

Total Direct Material Purchase amount to date:	<input type="text" value="\$0.00"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$0.00"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$0.01"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$0.00"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$0.00"/>

SUBMITTED BY:


Mark D. Smith, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter \$ figure here: - \$ 718.09



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Change Order

PROJECT (Name and address): Landings Data Room 1960 Landings Blvd Sarasota, Florida 34231	CHANGE ORDER NUMBER: 001 DATE: March 24, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8 th Street Sarasota, FL 34237	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: February 26, 2006 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit for not installing the 15KW reheat and fire stat in the HVAC unit and revising the circuit breaker for the CRU from a 90A to 50A per the review comments from Fomey Engineering, Inc. - (\$1,238.00)

Add for relocation of existing air duct in room 214A so as to allow for the new supply duct configuration as shown on the plans and replumb the condensate drain so as to allow the access to the filters. - \$1,308.00

Credit for bond charged in original proposal. Bond was not needed. - (\$788.09)

The original Contract Sum was	\$	67,250.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	67,250.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	718.09
The new Contract Sum including this Change Order will be	\$	66,531.91

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 March 04, 2008

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

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

Project Manager	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
7895 Fruitville Road	2221 8 th Street, Sarasota, FL 34237	7895 Fruitville Road, Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Mark D. Smith	Jason F. Swift	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
4/7/2008	March 25, 2008	4/9/08
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Gym & Auditorium

CHANGE ORDER NO (26)

BOARD DATE: May 6, 2008

ITEM 1) Description: Deduct the cost of Telescoping Bleachers supplied by Missco (Missco) These items will be direct purchased by the Sarasota County School Board

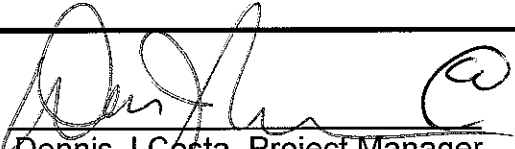
Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract This allows the School Board to realize a tax savings on these materials Purchase orders will be written directly to the material suppliers, less sales tax. A sales tax savings of \$8,278.26 will be realized

Cost of Change: Deduct (\$145,416.00)

SUMMARY: ITEM 1) Deduct (\$145,416.00)

TOTAL COST: Deduct (\$145,416.00)

Total Direct Material Purchase amount to date:	<input type="text" value="\$3,015,400.00"/>	<input type="text" value="-18.10%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$182,024.00"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$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: 026

DATE: 1/23/2008

ARCHITECT'S PROJECT NUMBER: 20531

OWNER

ARCHITECT

CONTRACTOR

TO CONTRACTOR: (Name and address)

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

CONTRACTOR'S PROJECT NUMBER: 20728

CONTRACT DATE: 9/4/2007

FIELD

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) #026 which includes Direct Purchase Order (DPO) #012 under Purchase Order #9042-20805323 for Missco/MISSCO

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	17,669,004.00
The net change by previously authorized Change Orders	\$	(2,900,928.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	14,768,076.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(145,416.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	14,622,660.00

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)

DATE

4/1/08

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

ADDRESS

BY (Signature)

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

DATE

4.3.08

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

ADDRESS

BY (Signature)

Charles E. Collins, Director of
(Typed name)

DATE

4/11/08

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 (27)

BOARD DATE: May 6, 2008

ITEM 1) Description: Deduct the cost of HVAC equipment supplied by Tom Barrow Company (B & I Contractors). These items will be direct purchased by the Sarasota County School Board

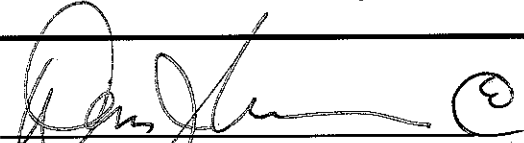
Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers, less sales tax. A sales tax savings of \$23,733.42 will be realized

Cost of Change: Deduct (\$418,457 00)

SUMMARY: ITEM 1) Deduct (\$418,457 00)

TOTAL COST: Deduct (\$418,457 00)

Total Direct Material Purchase amount to date:	<input type="text" value="\$3,410,123.58"/>	<input type="text" value="-20.46%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$205,757.42"/>	
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: 027

DATE: 1/23/2008

ARCHITECT'S PROJECT NUMBER: 20531

OWNER

ARCHITECT

CONTRACTOR

FIELD

OTHER

TO CONTRACTOR: (Name and address)

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

CONTRACTOR'S PROJECT NUMBER: 20728

CONTRACT DATE: 9/4/2007

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) #027 which includes Direct Purchase Order (DPO) #021 under Purchase Order #9042-20806315 for B&I Contractors/Tom Barrow Company.

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

The net change by previously authorized Change Orders \$ (3,046,344.00)

The (~~Contract Sum~~) (Guaranteed Maximum Price) prior to this Change Order was \$ 14,622,660.00

The (~~Contract Sum~~) (Guaranteed Maximum Price) will be (~~increased~~) (~~decreased~~) (~~unchanged~~) by this Change Order in the amount of \$ (418,457.00)

The new (~~Contract Sum~~) (Guaranteed Maximum Price) including this Change Order will be \$ 14,204,203.00

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 34239
ADDRESS

BY (Signature)

Darrell McLain
(Typed name)

4/1/08
DATE

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

3301 Whitfield Avenue
Sarasota, Florida 34240
ADDRESS

BY (Signature)

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

4-3-08
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)

4/11/08
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 (28)

BOARD DATE: May 6, 2008

ITEM 1) Description: Add the cost of Metal Framing and Drywall supplied by Rinker Materials of Florida (Wal-Mark)

Reason for Change: This change order adds the value of materials back into the construction contract previously removed by a change order and a DMP. Rinker Materials is no longer available as a supplier because they have been acquired by Cemex

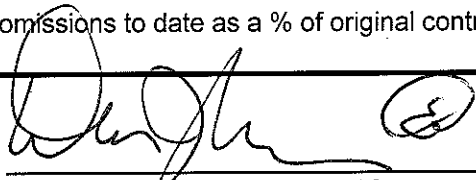
Cost of Change: Add \$35,030.00

SUMMARY: ITEM 1) Add \$35,030.00

TOTAL COST: Add \$35,030.00

Total Direct Material Purchase amount to date:	<input type="text" value="\$3,377,123.58"/>	<input type="text" value="-20.46%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$203,727.42"/>	
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

TO CONTRACTOR: *(Name and address)*

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

CHANGE ORDER NUMBER:

028

OWNER

DATE:

1/23/2008

ARCHITECT

ARCHITECT'S PROJECT NUMBER:

20531

CONTRACTOR

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) #028 which includes Purchase Order #9042-20806314.

The original (~~Contract Sum~~) (Guaranteed Maximum Price) was

\$ 17,669,004.00

The net change by previously authorized Change Orders

\$ (3,464,801.00)

The (~~Contract Sum~~) (Guaranteed Maximum Price) prior to this Change Order was

\$ 14,204,203.00

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

\$ 14,239,233.00

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)

3/24/08
DATE

W. G. Mills, Inc.

CONTRACTOR *(Firm name)*

3301 Whitfield Avenue
Sarasota, Florida 34240
ADDRESS

BY *(Signature)*

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

3.27.08
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)

4/2/08
DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (29)

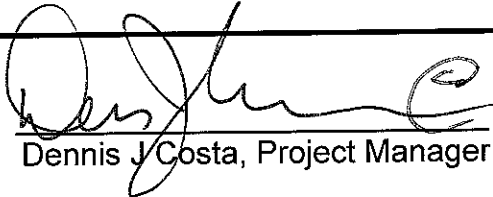
BOARD DATE: May 6, 2008

ITEM 1)	<u>Description:</u>	Deduct the cost of the Aluminum storefront and entrances as supplied by YKK AP America Inc (Key Glass). These items will be direct purchased by the Sarasota County School Board.	
	<u>Reason for Change:</u>	This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$7,437.70 will be realized.	
	<u>Cost of Change:</u>	Deduct	(\$130,566.00)

SUMMARY: ITEM 1)		Deduct	(\$130,566.00)

TOTAL COST:		Deduct	(\$130,566.00)

Total Direct Material Purchase amount to date:	\$3,500,251.89	-20.46%
Total Tax Savings to date as a result of Direct Material Purchases:	\$211,165.11	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$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: 029	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) #029 which includes Direct Purchase Order (DPO) #026 under Purchase Order #9042-20807780 for Key Glass, LLC/YKK AP America, Inc.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	17,669,004.00
The net change by previously authorized Change Orders	\$	(3,429,771.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	* 14,239,233.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(130,566.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	14,108,667.00
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)

3/24/00
 DATE

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

BY (Signature)

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

3.27.00
 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)

4/2/00
 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. (30)

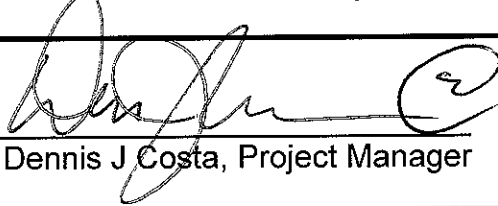
BOARD DATE: May 6, 2008

ITEM 1)	<u>Description:</u>	Deduct the cost of the Paint materials and entrances as supplied by Coastal Constr. Products (Sourini Painting). These items will be direct purchased by the Sarasota County School Board.	
	<u>Reason for Change:</u>	This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$822 53 will be realized.	
	<u>Cost of Change:</u>	Deduct	(\$13,698 00)

SUMMARY: ITEM 1)	Deduct	(\$13,698 00)
------------------	--------	---------------

TOTAL COST:	Deduct	(\$13,698.00)
--------------------	--------	---------------

Total Direct Material Purchase amount to date:	<input type="text" value="\$3,513,127.36"/>	<input type="text" value="-20.54%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$211,987.64"/>	
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:

030

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) #030 which includes Direct Purchase Order (DPO) #028 under Purchase Order #9042-20807986 for Sourini Painting/Coastal Constr. Products, Inc

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

The net change by previously authorized Change Orders \$ (3,560,337.00)

The (~~Contract Sum~~) (Guaranteed Maximum Price) prior to this Change Order was \$ 14,108,667.00

The (~~Contract Sum~~) (Guaranteed Maximum Price) will be (~~increased~~) (~~decreased~~) (~~unchanged~~)
by this Change Order in the amount of \$ (13,698.00) 22

The new (~~Contract Sum~~) (Guaranteed Maximum Price) including this Change Order will be \$ 14,094,969.00

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)

4/3/08
DATE

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

3301 Whitfield Avenue
Sarasota, Florida 34240
ADDRESS

BY (Signature)

Timothy D. Hensey, Executive V
(Typed name)

3-31-08
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)

4/11/08
DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (31)

BOARD DATE: May 6, 2008

ITEM 1) Description: Deduct the cost of the Paint materials and entrances as supplied by Scott Paint (Sourini Painting) These items will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$2,184.53 will be realized.

Cost of Change: Deduct (\$37,760.00)

SUMMARY: ITEM 1) Deduct (\$37,760.00)

TOTAL COST: Deduct (\$37,760.00)

Total Direct Material Purchase amount to date:	<input type="text" value="\$3,548,702.83"/>	<input type="text" value="-20.76%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$214,172.17"/>	
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)

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

CHANGE ORDER NUMBER:

031

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) #031 which includes Direct Purchase Order (DPO) #027 under Purchase Order #9042-20803023 for Sourini Painting/Scott Paint.

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

The net change by previously authorized Change Orders \$ (3,574,035.00)

The (~~Contract Sum~~) (Guaranteed Maximum Price) prior to this Change Order was \$ 14,094,969.00

The (~~Contract Sum~~) (Guaranteed Maximum Price) will be (~~increased~~) (decreased) (~~unchanged~~) by this Change Order in the amount of \$ (37,760.00)

The new (~~Contract Sum~~) (Guaranteed Maximum Price) including this Change Order will be \$ 14,057,209.00

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 McLain
BY (Signature)

Darrell McLain
(Typed name)

4/3/08
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)

3.31.08
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
Construction
(Typed name)

4/11/08
DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Off site Improvements

CHANGE ORDER NO 2

BOARD DATE:
May 6, 2008

ITEM 1) Description: Deduct the cost of the asphalt as supplied by APAC Southeast, Inc (Dana Site). These items will be direct purchased by the Sarasota County School Board

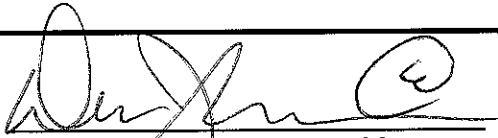
Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$6261.08 will be realized.

Cost of Change: DEDUCT: (\$109,779.00)

SUMMARY: ITEM 1) DEDUCT: (\$109,779.00)

TOTAL COST: DEDUCT: (\$109,779.00)

Total Direct Material Purchase amount to date:	\$103,517.92	-7.84%
Total Tax Savings to date as a result of Direct Material Purchases:	\$6,261.08	
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:	\$10,879.00	0.777%
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 - Off-Site Improvement
One Ram Way, Sarasota, Florida 34240

CHANGE ORDER NUMBER: 002

DATE: 3/28/2008

ARCHITECT'S PROJECT NUMBER: 006-005

OWNER

ARCHITECT

CONTRACTOR

FIELD

OTHER

TO CONTRACTOR: (Name and address)

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

CONTRACTOR'S PROJECT NUMBER: 20736

CONTRACT DATE: 7/6/2007

CONTRACT FOR: Reconstruction of Lords Avenue and Proctor Road intersection.

The Contract is changed as follows:

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

To adjust Contract by amounts included in Change Order Request (COR) #002 for Direct Purchase Order (DPO) #001 under PO #9042-20805972 for Dana Site Development/APAC Southeast, Inc.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	1,399,432.00
The net change by previously authorized Change Orders	\$	10,879.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	1,410,311.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(109,779.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	1,300,532.00

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

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
Vice President
(Typed name)

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

4/3/08
DATE

4.6.08
DATE

4/11/08
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 - Off site Improvements

CHANGE ORDER NO 3

BOARD DATE:
May 6, 2008

ITEM 1) Description: Deduct the cost of the Concrete pipe as supplied by FI Concrete Pipe Corp (Dana Site). These items will be direct purchased by the Sarasota County School Board


Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$3671.91 will be realized

Cost of Change: DEDUCT: (\$64,037.00)

SUMMARY: ITEM 1) DEDUCT: (\$64,037.00)

TOTAL COST: DEDUCT: (\$64,037.00)

Total Direct Material Purchase amount to date:	\$163,883.02	-12.42%
Total Tax Savings to date as a result of Direct Material Purchases:	\$9,932.98	
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:	\$10,879.00	0.777%
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 - Off-Site Improvement One Ram Way, Sarasota, Florida 34240	CHANGE ORDER NUMBER: 003	OWNER <input type="checkbox"/>
	DATE: 3/28/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACTOR'S PROJECT NUMBER: 20736	FIELD <input type="checkbox"/>
	CONTRACT DATE: 7/6/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: Reconstruction of Lords Avenue and Proctor Road intersection.	

The Contract is changed as follows:

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

To adjust Contract by amounts included in Change Order Request (COR) #003 for Direct Purchase Order (DPO) #002 under PO #9042-20805973 for Dana Site Development/FI Concrete Pipe Corp.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	1,399,432.00
The net change by previously authorized Change Orders	\$	(98,900.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	1,300,532.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(64,037.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	1,236,495.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days

D2

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)
 DATE 4/3/08

W. G. Mills, Inc.
 CONTRACTOR (Firm name)
 3301 Whitfield Avenue
 Sarasota, Florida 34240
 ADDRESS
 BY (Signature)
 Timothy D. Hensey, Executive
 Vice President
 (Typed name)
 DATE 4.6.08

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)
 DATE 4/11/08

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

CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Off site Improvements

CHANGE ORDER NO. 4

BOARD DATE:
May 6, 2008

ITEM 1) Description: Deduct the cost of the water piping as supplied by Ferguson Enterprises, Inc (Dana Site). These items will be direct purchased by the Sarasota County School Board

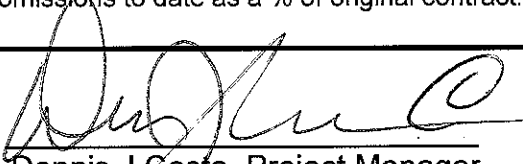
Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$1290 87 will be realized.

Cost of Change: DEDUCT: (\$21,972 00)

SUMMARY: ITEM 1) DEDUCT: (\$21,972.00)

TOTAL COST: DEDUCT: (\$21,972 00)

Total Direct Material Purchase amount to date:	\$184,564.15	-13.99%
Total Tax Savings to date as a result of Direct Material Purchases:	\$11,223.85	
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:	\$10,879.00	0.777%
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 - Off-Site Improvements One Ram Way, Sarasota, Florida 34240	CHANGE ORDER NUMBER: 004	OWNER <input type="checkbox"/>
	DATE: 3/28/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACTOR'S PROJECT NUMBER: 20736	FIELD <input type="checkbox"/>
	CONTRACT DATE: 7/6/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: Reconstruction of Lords Avenue and Proctor Road intersection.	

The Contract is changed as follows:

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

To adjust Contract by amounts included in Change Order Request (COR) #004 for Direct Purchase Order (DPO) #003 under PO #9042-20805974 for Dana Site Development/Ferguson Enterprises, Inc.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	1,399,432.00
The net change by previously authorized Change Orders	\$	(162,937.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	1,236,495.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (<u>unchanged</u>)		
by this Change Order in the amount of	\$	(21,972.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	1,214,523.00
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,
 Florida
 OWNER (Firm name)
 7895 Fruitville Road
 Sarasota, Florida 34240
 ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Darrell McLain
 (Typed name)

Timothy D. Hensey, Executive
 (Type Vice President)

Charles E. Collins, Director of
 (Type Construction)

1/3/08
 DATE

4.6.08
 DATE

4/11/08
 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 - Off site Improvements

CHANGE ORDER NO. 5

BOARD DATE:
May 6, 2008

ITEM 1) Description: Deduct the cost of the Storm water grates and inlets as supplied by Oldcastle Precast, Inc (Dana Site). 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 which will total the same amount as the change order total minus sales tax. A sales tax savings of \$2049.92 will be realized.

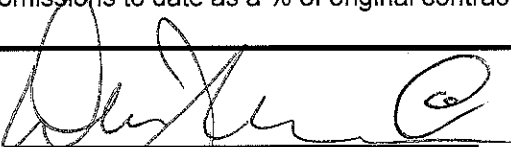
Cost of Change: DEDUCT: (\$35,382 00)

SUMMARY: ITEM 1) DEDUCT: (\$35,382 00)

TOTAL COST: DEDUCT: (\$35,382 00)

Total Direct Material Purchase amount to date:	\$217,896.23	-16.52%
Total Tax Savings to date as a result of Direct Material Purchases:	\$13,273.77	
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:	\$10,879.00	0.777%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Dennis J Costa, Project Manager

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



Document G701™ - 2001

Change Order

PROJECT: (Name and address) Riverview High School - Off-Site Improvement One Ram Way, Sarasota, Florida 34240	CHANGE ORDER NUMBER: 005	OWNER <input type="checkbox"/>
	DATE: 3/28/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACTOR'S PROJECT NUMBER: 20736	FIELD <input type="checkbox"/>
	CONTRACT DATE: 7/6/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: Reconstruction of Lords Avenue and Proctor Road intersection.	

The Contract is changed as follows:

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

To adjust Contract by amounts included in Change Order Request (COR) #005 for Direct Purchase Order (DPO) #004 under PO #9042-20805971 for Dana Site Development/Oldcastle Precast, Inc.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	1,399,432.00
The net change by previously authorized Change Orders	\$	(184,909.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	1,214,523.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(35,382.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	1,179,141.00
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,
 Florida
 OWNER (Firm name)
 7895 Fruitville Road
 Sarasota, Florida 34240
 ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Darrell McLain
 (Typed name)

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

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

4/3/08
 DATE

4.6.08
 DATE

7/11/08
 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:
Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO # 48

BOARD DATE: May 6, 2008

ITEM 1) Description: Deduct the cost of vista columns as supplied by Graybar Electric. These items will be direct purchased by the Sarasota County School Board.

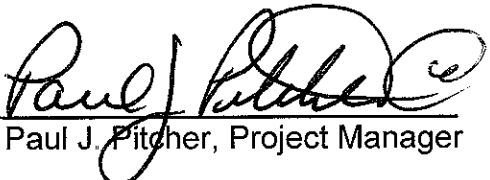
Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$1,700.30 will be realized.

Cost of Change: DEDUCT <\$29,205.24>

SUMMARY: ITEM 1) DEDUCT<\$29,205.24>

TOTAL COST DEDUCT.....<\$29,205.24>

Total Direct Material Purchase amount to date as a % of original contract:	<u><\$3,024,201.06></u>	<u>-21.33%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	<u>\$183,752.06</u>	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	<u>\$0.00</u>	<u>0.00%</u>
Total A/E error changes to date as a % of original contract:	<u>\$0.00</u>	<u>0.00%</u>

SUBMITTED BY: 
Paul J. Pitcher, Project Manager

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



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Change Order

PROJECT <i>(Name and address):</i> North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	CHANGE ORDER NUMBER: 048 DATE: March 27, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Direct Material Purchase - Aladdin Ward Electric/Graybar Electric	(\$29,504.94)
Tax	(\$1,700.30)
Total	(\$29,205.24)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -3,178,747.86
The Contract Sum prior to this Change Order was	\$ 11,860,891.14
The Contract Sum will be decreased by this Change Order in the amount of	\$ -29,205.24
The new Contract Sum including this Change Order will be	\$ 11,831,685.90

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

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

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

Schenkel Schultz Architecture	Willis A. Smith Construction, Inc	The School Board of Sarasota County, Florida
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
James Robison	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const Services
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
04.01.08	3/27/08	4/18/08
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. # 49

BOARD DATE: May 6, 2008

ITEM 1) Description: Deduct the cost of kitchen equipment as supplied by Beltram Edge Tool Supply, Inc. These items will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$3,189.36 will be realized.

Cost of Change: DEDUCT <\$55,511.94>

SUMMARY: ITEM 1) DEDUCT.....<\$55,511.94>

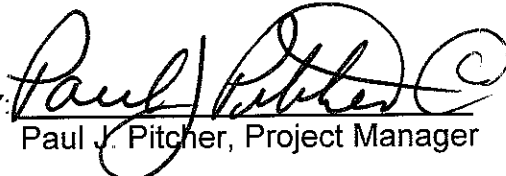
TOTAL COST DEDUCT.....<\$55,511.94>

Total Direct Material Purchase amount to date as a % of original contract: <\$3,076,523.64> -21.70%

Total Tax Savings to date as a result of Direct Material Purchases: \$186,941.42

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

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

SUBMITTED BY: 
Paul J. Pitcher, Project Manager

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



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Change Order

PROJECT <i>(Name and address):</i>	CHANGE ORDER NUMBER: 049	OWNER: <input checked="" type="checkbox"/>
North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	DATE: April 02, 2008	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR: <input checked="" type="checkbox"/>
Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT DATE: October 17, 2007	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Direct Material Purchase - Beltram Edge Tool Supply, Inc	(\$52,322.58)
Tax	(\$3,189.36)
Total	(\$55,511.94)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -3,207,953.10
The Contract Sum prior to this Change Order was	\$ 11,831,685.90
The Contract Sum will be decreased by this Change Order in the amount of	\$ -55,511.94
The new Contract Sum including this Change Order will be	\$ 11,776,173.96

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

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

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

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

Schenkel Schultz Architecture	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
James Robison	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const Services
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
04.03.08	4/7/08	4/18/08
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. # 50

BOARD DATE: May 6, 2008

ITEM 1) Description: Deduct the cost of stucco material as supplied by Seacoast Supply These items will be direct purchased by the Sarasota County School Board.

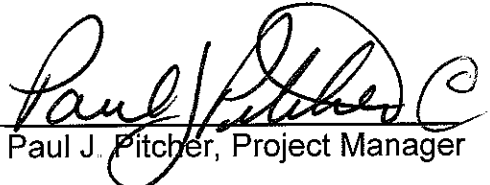
Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$1,225.76 will be realized.

Cost of Change: DEDUCT <\$20,821.76>

SUMMARY: ITEM 1) DEDUCT <\$20,821.76>

 TOTAL COST DEDUCT <\$20,821.76>

Total Direct Material Purchase amount to date as a % of original contract:	<u><\$3,096,119.64></u>	<u>-21.84%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	<u>\$188,167.18</u>	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	<u>\$0.00</u>	<u>0.00%</u>
Total A/E error changes to date as a % of original contract:	<u>\$0.00</u>	<u>0.00%</u>

SUBMITTED BY: 
Paul J. Pitcher, Project Manager

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



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Change Order

PROJECT <i>(Name and address):</i> North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	CHANGE ORDER NUMBER: 050 DATE: April 07, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

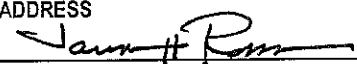

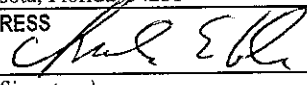
Direct Material Purchase - Quality Walls/Seacoast Supply	(\$19,596.00)
Tax	(\$1,225.76)
Total	(\$20,821.76)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -3,263,465.04
The Contract Sum prior to this Change Order was	\$ 11,776,173.96
The Contract Sum will be decreased by this Change Order in the amount of	\$ -20,821.76
The new Contract Sum including this Change Order will be	\$ 11,755,352.20

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

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

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

Schenkel Schultz Architecture	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
James Robison	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const Services
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
04.08.08	4/8/08	4/18/08
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO # 51

BOARD DATE: May 6, 2008

ITEM 1) Description: Deduct the cost of Thoroseal Acryl 60 as supplied by JS Cash These items will be direct purchased by the Sarasota County School Board

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$560.48 will be realized.

Cost of Change: DEDUCT <\$9,068.44>

SUMMARY: ITEM 1) DEDUCT <\$9,068.44>

TOTAL COST DEDUCT <\$9,068.44>

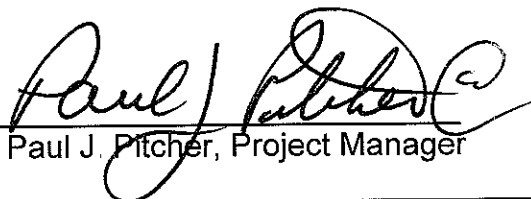
Total Direct Material Purchase amount to date as a % of original contract: <\$3,104,627.60> -21.90%

Total Tax Savings to date as a result of Direct Material Purchases: \$188,727.66

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

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

SUBMITTED BY:


Paul J. Pitcher, Project Manager

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



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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 051	OWNER: <input checked="" type="checkbox"/>
North County Technical Center Phase I High School BBB 4650 Beneva Road, Sarasota Florida 34233	DATE: April 07, 2008	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR: <input checked="" type="checkbox"/>
Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT DATE: October 17, 2007	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Direct Material Purchase - Quality Walls Enterprises/J S Cash	(\$8,507 96)
Tax	(\$560.48)
Total	(\$9,068 44)

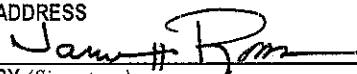
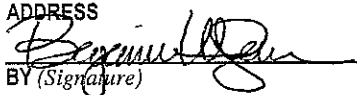
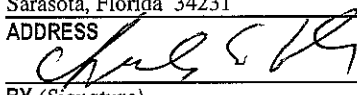
The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -3,284,286.80
The Contract Sum prior to this Change Order was	\$ 11,755,352.20
The Contract Sum will be decreased by this Change Order in the amount of	\$ -9,068.44
The new Contract Sum including this Change Order will be	\$ 11,746,283.76

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

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

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

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

Schenkel Schultz Architecture	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
<u>ARCHITECT (Firm name)</u>	<u>CONTRACTOR (Firm name)</u>	<u>OWNER (Firm name)</u>
4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
<u>ADDRESS</u>	<u>ADDRESS</u>	<u>ADDRESS</u>
		
<u>BY (Signature)</u>	<u>BY (Signature)</u>	<u>BY (Signature)</u>
James Robison	Benjamin W. Sasse Project Manager	Charles E. Collins, Director of Const. Services
<u>(Typed name)</u>	<u>(Typed name)</u>	<u>(Typed name)</u>
09.08.08	4/8/08	4/18/08
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>

CHANGE ORDER SUMMARY

PROJECT NAME:
Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. # 52

BOARD DATE: May 6, 2008

ITEM 1) Description: Deduct the cost of security & data/communications material as supplied by Graybar 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 which will total the same amount as the change order total minus sales tax. A sales tax savings of \$2,922.41 will be realized.

Cost of Change: DEDUCT <\$50,795.87>

SUMMARY: ITEM 1) DEDUCT. <\$50,795.87>


TOTAL COST DEDUCT. <\$50,795.87>

Total Direct Material Purchase amount to date as a % of original contract: <\$3,152,501.07> -22.24%

Total Tax Savings to date as a result of Direct Material Purchases: \$191,650.06

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

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

SUBMITTED BY: 
Paul J. Pitcher, Project Manager

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



AIA Document G701™ - 2001

Change Order

PROJECT (<i>Name and address</i>):	CHANGE ORDER NUMBER: 052	OWNER: <input checked="" type="checkbox"/>
North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	DATE: April 11, 2008	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (<i>Name and address</i>):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR: <input checked="" type="checkbox"/>
Willis A Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT DATE: October 17, 2007	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Direct Material Purchase - Aladdin Ward/Graybar Electric	(\$47,873.46)
Tax	(\$2,922.41)
Total	(\$50,795.87)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -3,293,355.24
The Contract Sum prior to this Change Order was	\$ 11,746,283.76
The Contract Sum will be decreased by this Change Order in the amount of	\$ -50,795.87
The new Contract Sum including this Change Order will be	\$ 11,695,487.89

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

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

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

Schenkel Schultz Architecture	Willis A. Smith Construction, Inc	The School Board of Sarasota County, Florida
ARCHITECT (<i>Firm name</i>)	CONTRACTOR (<i>Firm name</i>)	OWNER (<i>Firm name</i>)
4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
BY (<i>Signature</i>)	BY (<i>Signature</i>)	BY (<i>Signature</i>)
James Robison	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const Services
(Typed name)	(Typed name)	(Typed name)
04-15-08	4/14/08	4/18/08
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. #53

BOARD DATE: May 6, 2008

ITEM 1) Description: Upgrade intercom system from originally specified unit to a Roland Borg Telecenter VI

Reason for Change: This upgrade was requested by the Telecommunications Department in order to enhance the intercom capabilities on this campus

Cost of Change: ADD \$9,558 00

SUMMARY: ITEM 1) ADD \$ 9,558 00


TOTAL COST ADD \$ 9,558.00

Total Direct Material Purchase amount to date: (\$3,152,501.07) -21.33%

Total Tax Savings to date as a result of Direct Material Purchases: (\$191,650.06)

Change Orders excluding Direct Material Purchases as a % of original contract: \$9,558.00 0.06%

Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.000%

SUBMITTED BY: 
Paul J. Pitcher, Project Manager

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



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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 053	OWNER: <input checked="" type="checkbox"/>
North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	DATE: April 15, 2008	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR: <input checked="" type="checkbox"/>
Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota Florida 34239	CONTRACT DATE: October 17, 2007	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Upgrade intercom head end to Rauland Borg Telecenter VI per attached RCF #5	\$9,558.00
The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -3,344,151.11
The Contract Sum prior to this Change Order was	\$ 11,695,487.89
The Contract Sum will be increased by this Change Order in the amount of	\$ 9,558.00
The new Contract Sum including this Change Order will be	\$ 11,705,045.89

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

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

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

Schenkel Schultz Architecture	Willis A. Smith Construction, Inc	The School Board of Sarasota County, Florida
<u>ARCHITECT</u> (Firm name)	<u>CONTRACTOR</u> (Firm name)	<u>OWNER</u> (Firm name)
4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
<u>ADDRESS</u>	<u>ADDRESS</u>	<u>ADDRESS</u>
<u>BY</u> (Signature)	<u>BY</u> (Signature)	<u>BY</u> (Signature)
James Robison	Benjamin W Sasse, Project Manager	Charles E. Collins, Director of Const Services
<u>(Typed name)</u>	<u>(Typed name)</u>	<u>(Typed name)</u>
04-15-08	4/14/08	7/18/08
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>

CHANGE ORDER SUMMARY

PROJECT NAME:
Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. #54

BOARD DATE: May 6, 2008

ITEM 1) Description: Convert south wing "quad" area into servery/cafeteria

Reason for Change: This area will be used to serve meals to students as required by the National School Lunch Program until such time the new cafeteria at SCTI can provide this service. Food service equipment being purchased at this time will be reused in the new cafeteria once it is complete

Cost of Change: ADD \$68,840.00

SUMMARY: ITEM 1) ADD\$68,840.00

TOTAL COST ADD \$68,840.00

Total Direct Material Purchase amount to date: (\$3,152,501.07) -21.33%

Total Tax Savings to date as a result of Direct Material Purchases: (\$191,650.06)

Change Orders excluding Direct Material Purchases as a % of original contract: \$78,3898.00 0.52%

Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.000%

SUBMITTED BY: 
Paul J. Pitcher, Project Manager

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



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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 054	OWNER: <input checked="" type="checkbox"/>
North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	DATE: April 15, 2008	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR: <input checked="" type="checkbox"/>
Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT DATE: October 17, 2007	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

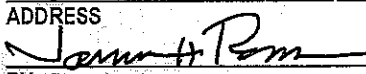
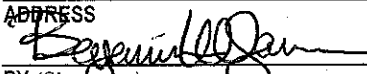

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Revise 1st floor South Wing to incorporate temporary food servery per attached RFC #6	\$68,840.00
The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -3,334,593.11
The Contract Sum prior to this Change Order was	\$ 11,705,045.89
The Contract Sum will be increased by this Change Order in the amount of	\$ 68,840.00
The new Contract Sum including this Change Order will be	\$ 11,773,885.89
The Contract Time will be increased by Zero (0) days	
The date of Substantial Completion as of the date of this Change Order therefore is unchanged	

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

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

Schenkel Schultz Architecture	Willis A. Smith Construction, Inc	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const Services
(Typed name)	(Typed name)	(Typed name)
04.15.08	4/14/08	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Technical High School "BBB"

"aka" Suncoast Polytechnical High School


CHANGE ORDER NO. #55

BOARD DATE: May 6, 2008

ITEM 1) Description: Eliminate fiber optic cabling to each classroom and install Cat 5e cabling to each required data drop.
Reason for Change: The fiber optic equipment intended to be used could not be configured mechanically to function with the specified vista columns and associated raised flooring equipment throughout the building. Subsequently, Cat 5e cabling needed to be installed to all floor boxes from each IDF room.
Cost of Change: ADD \$40,263.00

SUMMARY: ITEM 1) ADD\$40,263.00
TOTAL COST ADD\$40,263.00

Total Direct Material Purchase amount to date: (\$3,152,501.07) -21.33%
Total Tax Savings to date as a result of Direct Material Purchases: (\$191,650.06)
Change Orders excluding Direct Material Purchases as a % of original contract: \$118,661.00 0.79%
Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.000%

SUBMITTED BY: 
Paul J. Pitcher, Project Manager

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



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Change Order

PROJECT (Name and address): North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	CHANGE ORDER NUMBER: 055 DATE: April 15, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Eliminate fiber to vista columns and replace with copper per attached RFC #7	\$40,263.00
The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -3,265,753.11
The Contract Sum prior to this Change Order was	\$ 11,773,885.89
The Contract Sum will be increased by this Change Order in the amount of	\$ 40,263.00
The new Contract Sum including this Change Order will be	\$ 11,814,148.89
The Contract Time will be increased by Zero (0) days	
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.	

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

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

Schenkel Schultz Architecture	Willis A. Smith Construction, Inc.	The School Board of Sarasota County Florida
<u>ARCHITECT</u> (Firm name)	<u>CONTRACTOR</u> (Firm name)	<u>OWNER</u> (Firm name)
4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
<u>ADDRESS</u>	<u>ADDRESS</u>	<u>ADDRESS</u>
<u>BY</u> (Signature)	<u>BY</u> (Signature)	<u>BY</u> (Signature)
James Robison	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const. Services
<u>(Typed name)</u>	<u>(Typed name)</u>	<u>(Typed name)</u>
04-15-08	4/14/08	4/18/08
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>

CHANGE ORDER SUMMARY

PROJECT NAME: Wilkinson EOC Shutter Design

CHANGE ORDER NO. ONE (1)

BOARD DATE: May 6, 2008

ITEM 1) Description: Design for Permit for adding Shutters to Windows and Doors to Bldg #6 Temporary County EOC.

Reason for Change: Sarasota County requested roll down shutters be added to the windows and doors of Bldg. #6 (Temporary County EOC) Sarasota County is to reimburse Sarasota County School Board for the cost.

Cost of Change: ADD: \$6,774.94

SUMMARY: ITEM 1) ADD: \$6,774.94

TOTAL COST: ADD: \$6,774.94

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:	\$6,774.94	8.183%
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 / If Yes, total adds = \$ \$6,774.94



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Change Order

PROJECT <i>(Name and address):</i> Wilkinson Elementary EOC Revisions 3400 Wilkinson Road Sarasota, Florida 34239	CHANGE ORDER NUMBER: 001 DATE: April 22, 2008	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: February 21, 2006 CONTRACT FOR: Renovations	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Add for design for permit to install shutters to windows and doors as per the attached RFP#1

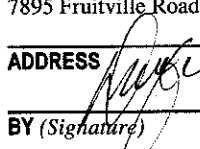
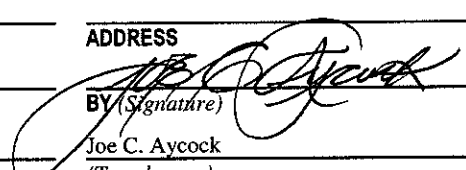
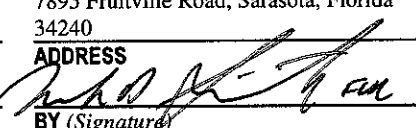
The original Contract Sum was	\$ 76,029.81
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 76,029.81
The Contract Sum will be increased by this Change Order in the amount of	\$ 6,774.94
The new Contract Sum including this Change Order will be	\$ 82,804.75

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.

<u>Project Manager</u> ARCHITECT <i>(Firm name)</i> 7895 Fruitville Road, Sarasota, Fl. 34240	<u>Jon F. Swift, Inc.</u> CONTRACTOR <i>(Firm name)</i> 2221 8th Street, Sarasota, Florida 34237	<u>Sarasota County School Board</u> OWNER <i>(Firm name)</i> 7895 Fruitville Road, Sarasota, Florida 34240
<u>ADDRESS</u>	<u>ADDRESS</u>	<u>ADDRESS</u>
<u>BY</u> <i>(Signature)</i> 	<u>BY</u> <i>(Signature)</i> 	<u>BY</u> <i>(Signature)</i> 
<u>Daniel Wise</u> <i>(Typed name)</i>	<u>Joe C. Aycock</u> <i>(Typed name)</i>	<u>Charles E. Collins</u> <i>(Typed name)</i>
<u>4-22-2008</u> DATE	<u>April 22, 2008</u> DATE	<u>4/23/08</u> DATE