

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 11/4/2008 SCHOOL BOARD MEETING							
Elementary School "I": Phase 2 - Sitework & Vertical Construction	Jon F. Swift, Inc.	32	\$14,994,251.04	(\$29,640.32)	\$14,964,610.72	DMP: Electrical Wholesalers (electrical wiring)	\$1,724.92 R
Middle School "EE" - Phase 1: Sitework (aka Woodland Middle School)	Kraft Construction	10	\$7,387,908.13	\$5,965.47	\$7,393,873.60	Accounting change to add back site utility materials not purchased.	R
Middle School "EE": Phase 2 - Vertical Const. (aka Woodland Middle School)	Kraft Construction	51	\$25,908,253.14	\$72,907.12	\$25,981,160.26	Accounting changes to add back (1) concrete & masonry materials, (2) steel materials, (3) plumbing & a/c materials, (4) framing & drywall materials; (5) fire sprinkler materials, (6) window & curtain wall materials, (7) flooring materials, (8) dampproofing materials; (9) electrical materials, (10) acoustical materials, (11) signage materials not purchased.	A
Riverview High School - Admin/Cafeteria/ Classrooms/Energy Plant/Media Center	W.G. Mills, Inc.	45	\$38,341,843.00	(\$96,881.00)	\$38,244,962.00	DMP: Modular Interior Technologies, Inc./Litra Mfg. (access floor computer cabling materials.)	\$5,531.00 R
Riverview High School - Admin/Cafeteria/ Classrooms/Energy Plant/Media Center	W.G. Mills, Inc.	46	\$38,244,962.00	\$44,592.00	\$38,289,554.00	Change concrete benches to aluminum railing - Bldg. #5; Modify sun shade panel design & steel support framing; Add lab plumbing, compressed air, gas, electric & casework to 3 demo labs; Add waterproofing membrane to ceramic tile floors; Door schedule changes - Bldg. #1.	R
Riverview High School - Admin/Cafeteria/ Classrooms/Energy Plant/Media Center	W.G. Mills, Inc.	47	\$38,289,554.00	\$184,636.00	\$38,474,190.00	Install fire alarm duct detectors.	A
Riverview High School - Admin/Cafeteria/ Classrooms/Energy Plant/Media Center	W.G. Mills, Inc.	48	\$38,474,190.00	\$37,620.00	\$38,511,810.00	Modify Bldg. #5 mechanical equipment room penthouses waterproofing & flashing details; Modify detention classrooms.	R
Riverview High School - Admin/Cafeteria/ Classrooms/Energy Plant/Media Center	W.G. Mills, Inc.	49	\$38,511,810.00	(\$24,218.00)	\$38,487,592.00	DMP: Coastal Construction Products [Sourini Painting] (painting materials)	\$1,418.00 R
Riverview High School - Admin/Cafeteria/ Classrooms/Energy Plant/Media Center	W.G. Mills, Inc.	50	\$38,487,592.00	(\$45,975.00)	\$38,441,617.00	DMP: Scott Paint Co. [Sourini Painting] (painting materials)	\$2,649.53 R
Tatum Ridge - Portable Installation	McIntyreElwell&Strammer	1	\$197,468.00	(\$13,431.00)	\$184,037.00	Deduct cost of site work allowance and erosions control; Deduct cost for project contingency; Add \$1,000.00 to relocate portables.	R

\$9,598.53

TOTAL IN TAX SAVINGS:

\$135,575.27

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

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. THIRTY TWO (32)

**BOARD DATE:
November 4, 2008**

ITEM 1) Description: Deduct the cost of the electrical wiring material supplied by Electric Wholesalers. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$1,724.92 will be realized.


Cost of Change: DEDUCT: (\$29,640.32)

SUMMARY: ITEM 1) DEDUCT: (\$29,640.32)

TOTAL COST: DEDUCT: (\$29,640.32)

Total Direct Material Purchase amount to date:	\$4,329,621.49	-23.49%
Total Tax Savings to date as a result of Direct Material Purchases:	\$261,327.29	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$7,846.50	0.040%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Sue Bouffard, Project Manager

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

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Change Order

PROJECT (Name and address): Elementary School I - Phase 2 4701 Huntsville Avenue North Port, FL 34288	CHANGE ORDER NUMBER: 032 DATE: October 16, 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): Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237	ARCHITECT'S PROJECT NUMBER: 5792.01 CONTRACT DATE: May 20, 2008 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

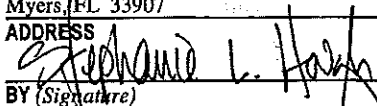
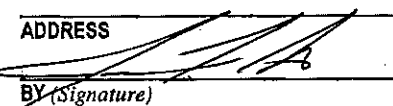
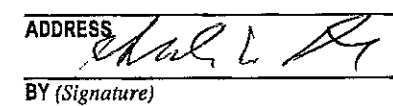
The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -4,553,461.96
The Guaranteed Maximum Price prior to this Change Order was	\$ 14,994,251.04
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 29,640.32
The new Guaranteed Maximum Price including this Change Order will be	\$ 14,964,610.72

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

The date of Substantial Completion as of the date of this Change Order therefore is June 03, 2009

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

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

<u>BRPH, Architects & Engineers, Inc.</u> ARCHITECT (Firm name)	<u>Jon F. Swift, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County</u> OWNER (Firm name)
12800 University Drive, Suite 580, Ft. Myers, FL 33907	2221 8th Street, Sarasota, FL 34237	7895 Fruitville Road, Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Stephanie L. Hough - Project Manager	Jason F. Swift - Secretary	Charles E. Collins - Director
(Typed name)	(Typed name)	(Typed name)
10.17.08	10/21/08	10/22/08
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
MIDDLE SCHOOL "EE" PHASE 1 - SITEWORK

CHANGE ORDER NO. TEN (10)

BOARD DATE:
November 4, 2008

ITEM 1) Description: This Change Order is an Accounting change that adds back Site Utility Materials not purchased by E.T. Mackenzie Company of Florida. It is a reversal of Change Orders #1 & 6 which adds back the direct material purchase by the school board.

Reason for Change: The reason for this Change Order is that the project is complete and we will not be purchasing any additional site utility material.


Cost of Change: ADD: \$5,965.47

Cost of Change: ADD: \$5,965.47

SUMMARY: ITEM 1) ADD: \$5,965.47

TOTAL COST: ADD: \$5,965.47

Total Direct Material Purchase amount to date:	\$483,529.12	-6.16%
Total Tax Savings to date as a result of Direct Material Purchases:	\$29,311.75	
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:	-\$425,000.00	-5.105%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: 
Sue Bouffard, Project Manager

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



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Change Order

PROJECT (Name and address): Middle School "EE" Phase I Site Work 2700 Panacea Boulevard North Port, FL 34289	CHANGE ORDER NUMBER: 10 DATE: October 13, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Kraft Construction Company, Inc. 40 South Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 0520 CONTRACT DATE: February 14, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Contract addendum to close out direct material purchase orders issued to E. T. MacKenzie Company of Florida on the Middle School EE project that have a balance remaining, an itemized list of purchase orders and related tax is attached.

The original Guaranteed Maximum Price was	\$ 8,325,749.00
The net change by previously authorized Change Orders	\$ -937,840.87
The Guaranteed Maximum Price prior to this Change Order was	\$ 7,387,908.13
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 5,965.47
The new Guaranteed Maximum Price including this Change Order will be	\$ 7,393,873.60

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

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

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

Seibert Architects, P.A.	Kraft Construction Company, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
325 Central Avenue Sarasota, FL 34236	40 South Pineapple Avenue Sarasota, FL 34236	7895 Fruitville Road Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Samuel Holladay (Typed name)	Kenneth Wingo (Typed name)	Charles E. Collins (Typed name)
10.13.08	October 13, 2008	10/21/08
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. FIFTY ONE (51)

**BOARD DATE:
November 4, 2008**

-
- ITEM 1) Description: This Change Order is an Accounting change that adds back Concrete and Masonry Materials not purchased by Southwest Construction Services. It is a reversal of Change Orders #1 & 3 which adds back the direct material purchase by the school board.
- Reason for Change: The reason for this Change Order is that the project is complete and we will not be purchasing any additional concrete or masonry material.
- Cost of Change: ADD: \$559.59
- ITEM 2) Description: This Change Order is an Accounting change that adds back Steel Materials not purchased by Shrum Steel, Inc. It is a reversal of Change Order #4 which adds back the direct material purchase by the school board.
- Reason for Change: The reason for this Change Order is that the project is complete and we will not be purchasing any additional steel material.
- Cost of Change: ADD: \$0.01
- ITEM 3) Description: This Change Order is an Accounting change that adds back Plumbing and Air Conditioning Materials not purchased by B & I Contractors. It is a reversal of Change Orders #8 & 17 which adds back the direct material purchase by the school board.
- Reason for Change: The reason for this Change Order is that the project is complete and we will not be purchasing any additional plumbing or air conditioning material.
- Cost of Change: ADD: \$2.04
- ITEM 4) Description: This Change Order is an Accounting change that adds back Framing and Drywall Materials not purchased by Associated Interior Systems, Inc. It is a reversal of Change Orders #19 & 36 which adds back the direct material purchase by the school board.
- Reason for Change: The reason for this Change Order is that the project is complete and we will not be purchasing any additional framing or drywall material.
- Cost of Change: ADD: \$1,146.50
- ITEM 5) Description: This Change Order is an Accounting change that adds back Fire Sprinkler Materials not purchased by Grunau Company. It is a reversal of Change Order #21 which adds back the direct material purchase by the school board.
- Reason for Change: The reason for this Change Order is that the project is complete and we will not be purchasing any additional fire sprinkler material.

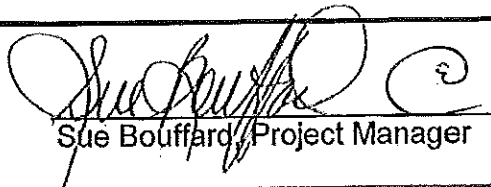
	<u>Cost of Change:</u>	ADD:	\$31,456.86
ITEM 6)	<u>Description:</u>	This Change Order is an Accounting change that adds back Window and Curtainwall Materials not purchased by Key Glass, LLC. It is a reversal of Change Orders #26 & 33 which adds back the direct material purchase by the school board.	
	<u>Reason for Change:</u>	The reason for this Change Order is that the project is complete and we will not be purchasing any additional window or curtainwall material.	
	<u>Cost of Change:</u>	ADD:	\$4,179.16
ITEM 7)	<u>Description:</u>	This Change Order is an Accounting change that adds back Flooring Materials not purchased by Spectra Contract Flooring, Inc. It is a reversal of Change Order #40 which adds back the direct material purchase by the school board.	
	<u>Reason for Change:</u>	The reason for this Change Order is that the project is complete and we will not be purchasing any additional flooring material.	
	<u>Cost of Change:</u>	ADD:	\$8,314.12
ITEM 8)	<u>Description:</u>	This Change Order is an Accounting change that adds back Dampproofing Materials not purchased by Spectrum Contracting, Inc. It is a reversal of Change Order #29 which adds back the direct material purchase by the school board.	
	<u>Reason for Change:</u>	The reason for this Change Order is that the project is complete and we will not be purchasing any additional dampproofing material.	
	<u>Cost of Change:</u>	ADD:	\$8,086.14
ITEM 9)	<u>Description:</u>	This Change Order is an Accounting change that adds back Electrical Materials not purchased by Westcoast Electric, Inc. It is a reversal of Change Orders #5, 10, 27 & 37 which adds back the direct material purchase by the school board.	
	<u>Reason for Change:</u>	The reason for this Change Order is that the project is complete and we will not be purchasing any additional electrical material.	
	<u>Cost of Change:</u>	ADD:	\$4,292.86
ITEM 10)	<u>Description:</u>	This Change Order is an Accounting change that adds back Acoustical Materials not purchased by Hanlon Acoustical Ceilings, Inc. It is a reversal of Change Orders #42 & 43 which adds back the direct material purchase by the school board.	
	<u>Reason for Change:</u>	The reason for this Change Order is that the project is complete and we will not be purchasing any additional electrical material.	
	<u>Cost of Change:</u>	ADD:	\$8,944.44
ITEM 11)	<u>Description:</u>	This Change Order is an Accounting change that adds back Signage Materials not purchased by H & H Signs, Inc. It is a reversal of Change Order #34 which adds back the direct material purchase by the school board.	
	<u>Reason for Change:</u>	The reason for this Change Order is that the project is complete and we will not be purchasing any additional signage material.	
	<u>Cost of Change:</u>	ADD:	\$5,925.40

SUMMARY: ITEM 1)	ADD:	\$559.59
ITEM 2)	ADD:	\$0.01
ITEM 3)	ADD:	\$2.04
ITEM 4)	ADD:	\$1,146.50
ITEM 5)	ADD:	\$31,456.86
ITEM 6)	ADD:	\$4,179.16
ITEM 7)	ADD:	\$8,314.12
ITEM 8)	ADD:	\$8,086.14
ITEM 9)	ADD:	\$4,292.86
ITEM 10)	ADD:	\$8,944.44
ITEM 11)	ADD:	\$5,925.40

TOTAL COST: ADD: \$72,907.12

Total Direct Material Purchase amount to date:	\$7,314,554.48	-22.93%
Total Tax Savings to date as a result of Direct Material Purchases:	\$441,023.26	
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:	-\$95,000.00	-0.281%
Change Orders Requested by Others as a % of original contract:	-\$476.00	-0.001%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Sue Bouffard, Project Manager

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



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Change Order

PROJECT (Name and address): Middle School EE Phase II Vert. Const. 2700 Panacea Boulevard North Port, FL 34289	CHANGE ORDER NUMBER: 51 DATE: October 13, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Kraft Construction Company, Inc. 40 S. Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 0520 CONTRACT DATE: April 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Contract addendum to close out direct material purchase orders issued to subcontractors on the Middle School EE project that have a balance remaining, an itemized list of purchase orders and related tax is attached.

The original Guaranteed Maximum Price was	\$ 33,822,214.00
The net change by previously authorized Change Orders	\$ -7,923,960.86
The Guaranteed Maximum Price prior to this Change Order was	\$ 25,898,253.14
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 72,907.12
The new Guaranteed Maximum Price including this Change Order will be	\$ 25,971,160.26

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

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

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

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

Seibert Architects, P.A.

Kraft Construction Company, Inc.

The School Board of Sarasota County,
Florida

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

325 Central Avenue
Sarasota, FL 34236

40 S. Pineapple Avenue
Sarasota, FL 34236

7895 Fruitville Road
Sarasota, FL 34240

ADDRESS

ADDRESS

ADDRESS

Samuel C. Holladay

Kenneth Wingo

Charles E. Collins

BY (Signature)

BY (Signature)

BY (Signature)

Samuel C. Holladay

Kenneth Wingo

Charles E. Collins

(Typed name)

(Typed name)

(Typed name)

Oct 13, 2008

October 13, 2008

DATE

DATE

DATE

CHANGE ORDER SUMMARY

PROJECT NAME:

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

CHANGE ORDER NO. (045)

BOARD DATE: November 4, 2008

ITEM 1) Description: Deduct the cost of materials for access floor computer cabling materials (Modular Interior Technologies, Inc/Litra Mfg). 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 \$5,531.00 will be realized.

Cost of Change: Deduct: (\$96,881.00)

SUMMARY: ITEM 1) Deduct: (\$96,881.00)

TOTAL COST: Deduct: (\$96,881.00)

Total Direct Material Purchase amount to date:	\$10,079,436.79	-22.41%
Total Tax Savings to date as a result of Direct Material Purchases:	\$606,516.21	
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:	\$1,168,564.00	2.451%
Change Orders Requested by Others as a % of original contract:	\$216,478.00	0.454%
Total Architect/Engineer omissions to date as a % of original contract:	\$154,775.00	0.325%

SUBMITTED BY:


Mark D. Smith, 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
Administration/Cafeteria/Classrooms
Energy Plant/Media Center
One Ram Way
Sarasota, Florida 34231

CHANGE ORDER NUMBER: 045

DATE: 9/16/2008

ARCHITECT'S PROJECT NUMBER: 006-005

OWNER

ARCHITECT

CONTRACTOR

FIELD

OTHER

TO CONTRACTOR: (Name and address)

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

CONTRACTOR'S PROJECT NUMBER: 20748

CONTRACT DATE: 11/27/2007

CONTRACT FOR: GMP Construction Management

The Contract is changed as follows:

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

To modify Contract by an amount included in Change Order Request (COR) #045 which includes Potential Change Orders (PCOs) DPO #038 for Modular Interior Technologies, LLC/Litra Mfg. Inc. under PO #9042-20902604.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 47,685,279.00
The net change by previously authorized Change Orders	\$ (9,343,436.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 38,341,843.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	\$ (96,881.00)
by this Change Order in the amount of	\$ 38,244,962.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	
The Contract Time will be (increased) (decreased) (unchanged) by (0) days	
The date of Substantial Completion as of the date of this Change Order therefore is	

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

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

BMK Architects, Inc.
ARCHITECT (Firm name)

323 Central Avenue, Sarasota,
Florida 34240
ADDRESS

BY (Signature)

Darrell McLain
(Typed name)

10/1/08
DATE

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

3301 Whitfield Road, Sarasota,
Florida 34243
ADDRESS

BY (Signature)

Tim Hensey, Executive Vice
(Typed name)

10.7.08
DATE

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

7895 Fruitville Road, Sarasota, Florida
34240
ADDRESS

BY (Signature)

Charles Collins, Director of Construction
(Typed name)

10/19/08
DATE

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

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CHANGE ORDER SUMMARY

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


CHANGE ORDER NO. (046)

BOARD DATE:
November 4, 2008

-
- ITEM 1) Description: Change concrete benches to aluminum railing at Building no. 5 (classroom wing) east stairs
- Reason for Change: Upon review of the locations of the concrete benches by school staff, it was decided that benches would obstruct pedestrian traffic flows and should be replaced by aluminum railings that would promote student movement and prevent students from congregating around the stairs.
- Cost of Change: ADD: \$7,864.00
- ITEM 2) Description: Modify perforated sun shade panel design and steel support framing on east elevation of Building no. 1 (Administration).
- Reason for Change: After a review of the sun shade panel design by the project team, it was decided that the amount of panels could be reduced without influencing the appearance of the building. Also, a modified panel with a more pleasing appearance was selected in lieu of the original panel selection
- Cost of Change: DEDUCT: (\$50,469.00)
- ITEM 3) Description: Add laboratory plumbing, compressed air, gas and electric to three (3) demonstration science labs as well as casework so they will be identical to other science labs in Building no. 5 (classroom wing).
- Reason for Change: At the request of school staff, three science demo labs were converted to complete science/physics labs.
- Cost of Change: ADD: \$58,265.00
- ITEM 4) Description: Add Mapel waterproofing membrane to all ceramic tile floors on the first floor of Building no. 5 (classroom wing)
- Reason for Change: The project team determined that the placement of a waterproofing membrane at the junction of the floor and walls would prevent water intrusion into the walls and adjoining spaces as has been done with good results in other school projects.
- Cost of Change: ADD: \$6,866.00
- ITEM 5) Description: Building no. 1 (Administration) changes to the door schedule
- Reason for Change: This item corrects a number of problems and omissions in the administration building door schedule. This cost will be charged against the architect's one percent (1%) errors and omissions allowance.
- Cost of Change: ADD: \$22,063.00

SUMMARY: ITEM 1)	ADD:	\$7,867.00
ITEM 2)	DEDUCT:	(\$50,469.00)
ITEM 3)	ADD:	58,265.00
ITEM 4)	ADD:	\$6,866.00
ITEM 5)	ADD:	\$22,063.00
TOTAL COST:	ADD:	\$44,592.00

Total Direct Material Purchase amount to date:	\$10,079,436.79	-22.41%
Total Tax Savings to date as a result of Direct Material Purchases:	\$606,516.21	
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:	\$1,191,093.00	2.498%
Change Orders Requested by Others as a % of original contract:	\$216,478.00	0.454%
Total Architect/Engineer omissions to date as a % of original contract:	\$176,838.00	0.371%

SUBMITTED BY: 
 Mark D. Smith, Project Manager

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

AIA[®] Document G701[™] - 2001

Change Order

PROJECT: <i>(Name and address)</i> Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 046 DATE: 8/11/2008 ARCHITECT'S PROJECT NUMBER: 006-005	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20748 CONTRACT DATE: 11/27/2007 CONTRACT FOR: GMP Construction Management	

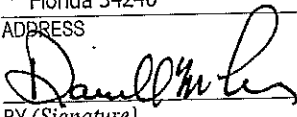
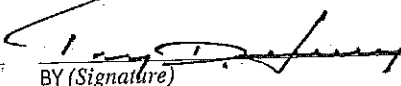
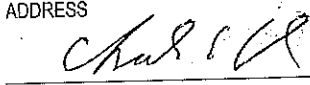
The Contract is changed as follows:
 (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify Contract by an amount included in Change Order Request (COR) #046 which includes Potential Change Orders (PCOs) #039-Bldg. #5 East Stair Alum Rails; PCO #044-Modify Perf Panel Design; PCO #060-Add Maple WP Membrane; PCO 048R-North Physics Lab Plg: Svc. Additions, and ASI #002-Bldg. #1 Door Schedule Changes.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 47,685,279.00
The net change by previously authorized Change Orders	\$ (9,440,317.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 38,244,962.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	
by this Change Order in the amount of	\$ 44,592.00 22
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 38,289,554.00
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 <i>(Firm name)</i> 323 Central Avenue, Sarasota, Florida 34240 ADDRESS  BY <i>(Signature)</i> Darrell McLain (Typed name) 10/7/08 DATE	W. G. Mills, Inc. CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Road, Sarasota, Florida 34243 ADDRESS  BY <i>(Signature)</i> Tim Hensey, Executive Vice (Typed name) 10.7.08 DATE	The School Board of Sarasota County, Florida OWNER <i>(Firm name)</i> 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS  BY <i>(Signature)</i> Charles Collins, Director of Construction (Typed name) 10/14/08 DATE
--	--	---

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

CHANGE ORDER SUMMARY

PROJECT NAME:

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

CHANGE ORDER NO. (047)

BOARD DATE: November 4, 2008

ITEM 1) Description: Install fire alarm duct detectors at all HVAC duct smoke damper locations in Building no. 1 (administration) and Building no. 5 (classroom).

Reason for Change: Upon review of the admininstartion and classroom building plans by the SCSB building department, it was noticed by the plans examiner that fire alarm detection devices which by code have to be located at each smoke damper in the ductwork system had been omitted. The fire alarm devices were added as required by code. This item will be charged against the one percent (1%) errors and omssions allowance.

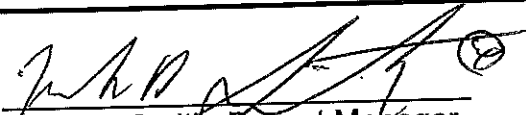
Cost of Change: ADD: \$184,636.00

SUMMARY: ITEM 1) ADD: \$184,636.00

TOTAL COST: ADD: \$184,636.00

Total Direct Material Purchase amount to date:	\$10,079,436.79	-22.41%
Total Tax Savings to date as a result of Direct Material Purchases:	\$606,516.21	
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:	\$1,211,129.00	2.540%
Change Orders Requested by Others as a % of original contract:	\$216,478.00	0.454%
Total Architect/Engineer omissions to date as a % of original contract:	\$379,058.00	0.795%

SUBMITTED BY:


Mark D. Smith, Project Manager

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



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Document G701TM - 2001

Change Order

PROJECT: (Name and address)

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

CHANGE ORDER NUMBER: 047

OWNER

DATE: 9/23/2008

ARCHITECT

ARCHITECT'S PROJECT NUMBER: 006-005

CONTRACTOR

TO CONTRACTOR: (Name and address)

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

CONTRACTOR'S PROJECT NUMBER: 20748

FIELD

CONTRACT DATE: 11/27/2007

OTHER

CONTRACT FOR: GMP Construction Management

The Contract is changed as follows:

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

To modify Contract by an amount included in Change Order Request (COR) #047 which includes Potential Change Orders (PCOs) #049R - FA Duct Detector Addition at Smoke Dampers per RFI #185.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	47,685,279.00
The net change by previously authorized Change Orders	\$	(9,395,725.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	38,289,554.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	184,636.00 DZ
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	38,474,190.00
The Contract Time will be (increased) (decreased) (unchanged) by (0) days		
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

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

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

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

BY (Signature)

BY (Signature)

BY (Signature)

Darrell McLain
(Typed name)

Tim Hensey, Executive Vice
(Typed name)

Charles Collins, Director of Construction
(Typed name)

10/1/08
DATE

10.7.08
DATE

DATE

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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (048)

BOARD DATE:
 November 4, 2008

ITEM 1) Description: Modify the Building no. 5 (Classroom) mechanical equipment room penthouses waterproofing and flashing details.

Reason for Change: Upon review of the rooftop mechanical room penthouses, the project team decided to modify and upgrade the waterproofing flashing details to insure that their would be no potential areas for leaks in the future.

Cost of Change: ADD: \$17,584.00

ITEM 2) Description: Modify detention classrooms to match existing standard classrooms and modify CTE lab.

Reason for Change: After reviewing the plans for detention classrooms, SCSB on-site staff decided to add all acutriments that are in the standard instructional classrooms in the event that usage of the rooms change in the future. Also, a modification to CTE lab room no. 1-214 requested by school staff are included in this change which included adding a wall and electrical rough-ins.

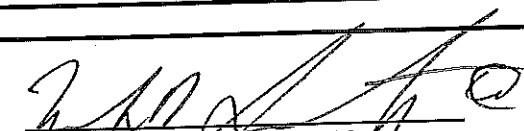
q Cost of Change: ADD: \$20,036.00

SUMMARY: ITEM 1)	ADD:	\$17,584.00
ITEM 2)	ADD:	\$20,036.00

TOTAL COST: ADD: \$37,620.00

Total Direct Material Purchase amount to date:	<input type="text" value="\$10,079,436.79"/>	<input type="text" value="-22.41%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$606,516.21"/>	
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="\$1,211,129.00"/>	<input type="text" value="2.540%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$216,478.00"/>	<input type="text" value="0.454%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$194,422.00"/>	<input type="text" value="0.408%"/>

SUBMITTED BY:


 Mark D. Smith, Project Manager

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

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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 048 DATE: 9/24/2008 ARCHITECT'S PROJECT NUMBER: 006-005	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20748 CONTRACT DATE: 11/27/2007 CONTRACT FOR: GMP Construction Management	

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

To modify Contract by an amount included in Change Order Request (COR) #048 which includes Potential Change Orders (PCOs) #045RR - Bldg. #5 Roof Sills and RFP #013 - Bldg. #1 Detention Room Modifications.

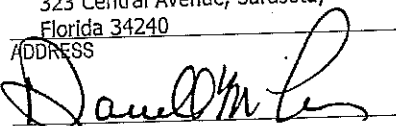
The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 47,685,279.00
The net change by previously authorized Change Orders	\$ (9,211,089.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 38,474,190.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	
by this Change Order in the amount of	\$ 37,620.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 38,511,810.00

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

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

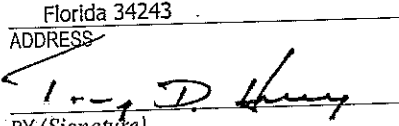
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

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


 BY *(Signature)*

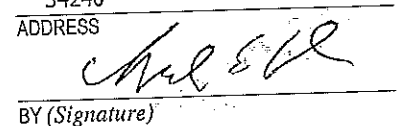
Darrell McLain
 (Typed name)
 10/2/08
 DATE

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


 BY *(Signature)*

Tim Hensey, Executive Vice
 (Typed name)
 10-7-08
 DATE

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


 BY *(Signature)*

Charles Collins, Director of Construction
 (Typed name)
 10/16/08
 DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:

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

CHANGE ORDER NO. (049)

BOARD DATE: November 4, 2008

ITEM 1) Description: Deduct the cost of painting materials supplied by Coastal Construction Products (Sourini Painting). These items will be direct purchased by the Sarasota County School Board.

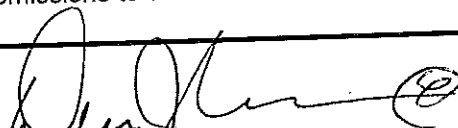
Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$1,418.00 will be realized.

<u>Cost of Change:</u>	Deduct:	(\$24,218.00)

SUMMARY: ITEM 1)	Deduct:	(\$24,218.00)

TOTAL COST:	Deduct:	(\$24,218.00)

Total Direct Material Purchase amount to date:	\$10,102,236.79	-22.46%
Total Tax Savings to date as a result of Direct Material Purchases:	\$607,934.21	
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:	\$1,211,129.00	2.540%
Change Orders Requested by Others as a % of original contract:	\$216,478.00	0.454%
Total Architect/Engineer omissions to date as a % of original contract:	\$194,422.00	0.408%

SUBMITTED BY: 
Dennis J Costa, Project Manager

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



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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School Administration/Cafeteria/Classrooms Energy Plan/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 049	OWNER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34243	DATE: 9/16/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 20748	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/27/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: GMP Construction Management	

The Contract is changed as follows:

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

To modify Contract by an amount included in Change Order Request (COR) #049 which includes Potential Change Orders (PCOs) DPO #039 for Sourinl Painting/Coastal Construction Products under PO #9042-20902669.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 47,685,279.00
The net change by previously authorized Change Orders	\$ (9,173,469.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 38,511,810.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ (24,218.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 38,487,592.00
The Contract Time will be (increased) (decreased) (unchanged) by (0) days	
The date of Substantial Completion as of the date of this Change Order therefore is	

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

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

<u>BMK Architects, Inc.</u> ARCHITECT <i>(Firm name)</i> 323 Central Avenue, Sarasota, Florida 34240 ADDRESS BY <i>(Signature)</i> Darrell McLain <i>(Typed name)</i> 10/7/08 DATE	<u>W. G. Mills, Inc.</u> CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Road, Sarasota, Florida 34243 ADDRESS BY <i>(Signature)</i> Tim Hensey, Executive Vice <i>(Typed name)</i> 10.7.08 DATE	<u>The School Board of Sarasota County,</u> OWNER <i>(Firm name)</i> 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS BY <i>(Signature)</i> Charles Collins, Director of Construction <i>(Typed name)</i> 10/16/08 DATE
---	--	---

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CHANGE ORDER SUMMARY

PROJECT NAME:

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

CHANGE ORDER NO. (050)

BOARD DATE: November 4, 2008

ITEM 1) Description: Deduct the cost of painting materials supplied by Scott Paint Company (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 \$2,649.53 will be realized.

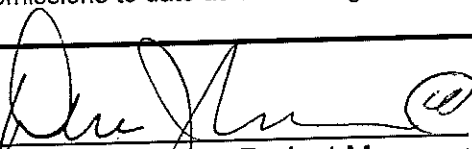
Cost of Change: Deduct: (\$45,975.00)

SUMMARY: ITEM 1) Deduct: (\$45,975.00)

TOTAL COST: Deduct: (\$45,975.00)

Total Direct Material Purchase amount to date:	\$10,145,562.26	-22.56%
Total Tax Savings to date as a result of Direct Material Purchases:	\$610,583.74	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$1,211,129.00	2.540%
Change Orders Requested by Others as a % of original contract:	\$216,478.00	0.454%
Total Architect/Engineer omissions to date as a % of original contract:	\$194,422.00	0.408%

SUBMITTED BY:


Dennis J Costa, Project Manager

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



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Change Order

PROJECT: (Name and address) Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 050	OWNER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34243	DATE: 9/16/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 20748	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/27/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: GMP Construction Management	

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

To modify Contract by an amount included in Change Order Request (COR) #050 which includes Potential Change Orders (PCOs) DPO #040 for Sourini Painting/Scott Paint under PO #9042-20902668.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	47,685,279.00
The net change by previously authorized Change Orders	\$	(9,197,687.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	38,487,592.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(45,975.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	38,441,617.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

<u>BMK Architects, Inc.</u> ARCHITECT (Firm name)	<u>W. G. Mills, Inc.</u> CONTRACTOR (Firm name)	<u>The School Board of Sarasota County,</u> OWNER (Firm name)
<u>323 Central Avenue, Sarasota,</u> Florida 34240 ADDRESS	<u>3301 Whitfield Road, Sarasota,</u> Florida 34243 ADDRESS	<u>7895 Fruitville Road, Sarasota, Florida</u> 34240 ADDRESS
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Signature)
<u>Darrell McLain</u> (Typed name)	<u>Tim Hensey, Executive Vice</u> (Typed name) President	<u>Charles Collins, Director of Construction</u> (Typed name)
<u>10/7/08</u> DATE	<u>10.7.08</u> DATE	<u>10/16/08</u> DATE

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

CHANGE ORDER SUMMARY

PROJECT NAME:
TATUM RIDGE ELEMENTARY SCHOOL - PORTABLE INSTALLATION

CHANGE ORDER NO. 1

BOARD DATE:
November 4, 2008

ITEM 1) Description: Deduct from the contract cost \$7,500.00 allowance for site work and \$5,000.00 for erosions control. Deduct from the construction cost the \$1,931.00 for project contingency. Add \$1,000.00 to relocate portables.

Reason for Change: Reconcile unused project allowances at end of the construction project.

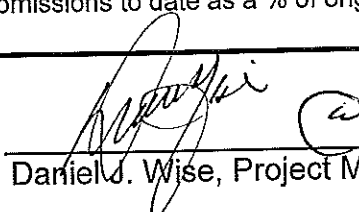
Cost of Change: DEDUCT: (\$13,431.00)

SUMMARY: ITEM 1) DEDUCT (\$13,431.00)

TOTAL COST: DEDUCT (\$13,431.00)

Total Direct Material Purchase amount to date:	\$0.00	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$0.00	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$13,431.00	-6.802%
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, enter this C.O. amount here: = (\$13,431.00)



AIA Document G701™ - 2001

Change Order

PROJECT (Name and address): Tatum Ridge Elementary School - Phase II 4100 Tatum Road Sarasota, FL 34240	CHANGE ORDER NUMBER: 001 DATE: September 24, 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: February 21, 2006 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

1. DEDUCT to reconcile site work allowance.....	<\$7,500.00>
2. DEDUCT to reconcile erosions control.....	<\$5,000.00>
3. DEDUCT to reconcile project contingency.....	<\$1,931.00>
4. ADD to reconcile allowance to relocate portables \$12,000 Allowance vs. \$13,000 Actual Cost.....	\$1,000.00
TOTAL DEDUCT OF AIA DOCUMENT G701 -2001 #001.....	<\$13,431.00>

The original Contract Sum was	\$	197,468.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	197,468.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	-13,431.00
The new Contract Sum including this Change Order will be	\$	184,037.00

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

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 County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
321 Central Avenue Sarasota, FL 34236	1645 Barber Road, Sarasota, FL 34240	1960 Landings Blvd. Sarasota, FL 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Charles Kuykendall	Fred Strammer, Vice President	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
9 29 08	September 24, 2008	10/15/08
DATE	DATE	DATE