

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 10/7/2008 SCHOOL BOARD MEETING								
Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Jon F. Swift, Inc.	24	\$15,707,860.14	(\$77,589.00)	\$15,630,271.14	DMP: Tarmac America, LLC (concrete curb material)	\$4,499.00	R
Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Jon F. Swift, Inc.	25	\$15,630,271.14	(\$128,310.00)	\$15,501,961.14	DMP: Ajax Paving Industries of Florida, LLC (asphalt material)	\$7,310.00	R
Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Jon F. Swift, Inc.	26	\$15,501,961.14	(\$143,397.91)	\$15,358,563.23	DMP: Kobrin Builders Supply, Inc. (metal stud & drywall material)	\$8,164.03	R
Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Jon F. Swift, Inc.	27	\$15,358,563.23	(\$48,280.00)	\$15,310,283.23	DMP: Specialty Products & Insulation (building insulation material)	\$2,780.00	R
Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Jon F. Swift, Inc.	28	\$15,310,283.23	(\$71,070.00)	\$15,239,213.23	DMP: Specialty Products & Insulation (acoustical ceiling & wall panel material)	\$4,070.00	R
Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Jon F. Swift, Inc.	29	\$15,239,213.23	(\$32,100.00)	\$15,207,113.23	DMP: Cemex (concrete block material)	\$1,864.15	R
Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Jon F. Swift, Inc.	30	\$15,207,113.23	(\$14,283.73)	\$15,192,829.50	DMP: Graybar (electrical boxes & conduit material)	\$855.68	R
Heron Creek - Bldg. #7 Industrial Technology & Business Technology Remodels	McIntyreElwell&Strammer	1	\$283,628.00	\$6,696.00	\$290,324.00	Provide necessary labor & equipment to relocate power & data receptacles, patch drywall, repaint & install cabinets.		R
North Port High - Portable Installation & Heron Creek - Portable Demolition	W.G. Mills, Inc.	1	\$205,000.00	\$47,905.00	\$252,905.00	Install upgraded electrical service, new transformer & switchgear @ NPHS; Extend fir alarm, intercom, security data & cable TV systems; connect & make operable all existing devices.		R
North Port High - Portable Installation & Heron Creek - Portable Demolition	W.G. Mills, Inc.	2	\$252,905.00	\$3,736.00	\$256,641.00	Move all furniture in existing portables.		R
Pine View - Portable Addition 2008	Willis A. Smith Const.	1	\$102,496.00	\$11,847.00	\$114,343.00	Lay & compact asphalt; install handrails & guardrails.		R
Riverview High School - Admin/Cafeteria/Classrooms/Energy Plant/Media Center	W.G. Mills, Inc.	43	\$38,008,652.00	\$362,581.00	\$38,371,233.00	Modify data & communications systems, security & electrical systems in classroom bldg. (#5) and administration bldg. (#1).		A
Riverview High School - Cafeteria/Media	W.G. Mills, Inc.	11	\$4,775,021.00	(\$134,000.00)	\$4,641,021.00	DMP: Seaman Corp. (Fibertite roofing material & insulation)	\$7,632.08	R
Riverview High School - Cafeteria/Media	W.G. Mills, Inc.	12	\$4,641,021.00	\$10,672.00	\$4,651,693.00	Delete kitchen cabinetry at server areas; revised structural steel tubes.		R
Riverview High School - Off Site Improvements	W.G. Mills, Inc.	8	\$1,232,913.00	\$21,215.00	\$1,254,128.00	Purchase temporary "jersey" traffic barriers; install speed bumps.		R
Technical High School "BBB": Clear, Grub & Building Pad Installation	Willis A. Smith Const.	6	\$359,579.92	\$13,066.28	\$372,646.20	Add back for unused portion of Owner paid material plus sales tax from Dana Site Development & Paving Inc./Fla. ConcretePipe		R
Technical High School "BBB": Clear, Grub & Building Pad Installation	Willis A. Smith Const.	7	\$372,646.20	\$836.34	\$373,482.54	Add back for unused portion of Owner paid material plus sales tax from Dana Site Development & Paving Inc./Oldcastle/Precast		R
Technical High School "BBB": Clear, Grub & Building Pad Installation	Willis A. Smith Const.	8	\$373,482.54	\$2,272.03	\$375,754.57	Add back for unused portion of Owner paid material plus sales tax from DanaSiteDevelopment&PavingInc/FergusonEnterprisesInc.		R
Technical High School "BBB" (aka Suncoast Polytechnical High School)	Willis A. Smith Const.	74	\$11,747,088.53	\$284.26	\$11,747,372.79	Add back for unused portion of Owner paid material plus sales tax from Jansen & Sons Inc./AI Interior Supply.		R
Technical High School "BBB" (aka Suncoast Polytechnical High School)	Willis A. Smith Const.	75	\$11,747,372.79	\$182.43	\$11,747,555.22	Add back for unused portion of Owner paid material plus sales tax from Corbett Fire Protection Inc./West Coast.		R

TOTAL IN TAX SAVINGS: (\$167,737.30)

\$37,114.94

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. TWENTY FOUR (24)

**BOARD DATE:
October 7, 2008**

ITEM 1) Description: Deduct the cost of the concrete curb material supplied by Tarmac America, LLC. 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 \$4,439.00 will be realized.

Cost of Change: DEDUCT: (\$77,589.00)

SUMMARY: ITEM 1) DEDUCT: (\$77,589.00)

TOTAL COST: DEDUCT: (\$77,589.00)

Total Direct Material Purchase amount to date:	\$3,702,017.32	-20.08%
Total Tax Savings to date as a result of Direct Material Purchases:	\$223,271.04	
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 (<i>Name and address</i>): Elementary School I - Phase 2 4701 Huntsville Avenue North Port, FL 34288	CHANGE ORDER NUMBER: 024 DATE: August 28, 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>): 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:

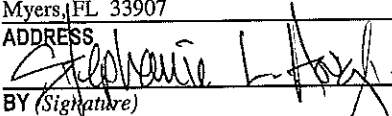
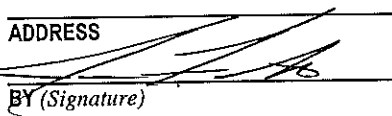
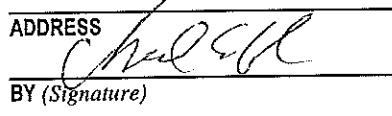
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit for the concrete (curb, sidewalk, driveway and gravity wall) that is to be purchased directly by the School Board of Sarasota County in order to save the tax on the material.

The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -3,839,852.86
The Guaranteed Maximum Price prior to this Change Order was	\$ 15,707,860.14
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 77,589.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 15,630,271.14

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

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

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

<u>BRPH, Architects & Engineers, Inc.</u> ARCHITECT (<i>Firm name</i>)	<u>Jon F. Swift, Inc.</u> CONTRACTOR (<i>Firm name</i>)	<u>School Board of Sarasota County</u> OWNER (<i>Firm name</i>)
12800 University Drive, Suite 580, Ft. Myers, FL 33907	2221 8th Street, Sarasota, FL 34237	7895 Fruitville Road, Sarasota, FL 34240
<u>ADDRESS</u>	<u>ADDRESS</u>	<u>ADDRESS</u>
 BY (<i>Signature</i>)	 BY (<i>Signature</i>)	 BY (<i>Signature</i>)
Stephanie L. Hough - Project Manager (<i>Typed name</i>)	Jason F. Swift - Secretary (<i>Typed name</i>)	Charles E. Collins - Director (<i>Typed name</i>)
<u>9.7.08</u> DATE	<u>8/28/08</u> DATE	<u>9/22/08</u> DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. TWENTY FIVE (25)

**BOARD DATE:
October 7, 2008**

ITEM 1) Description: Deduct the cost of the asphalt material supplied by Ajax Paving Industries of Florida, LLC. This material will be direct purchased by the Sarasota County School Board.

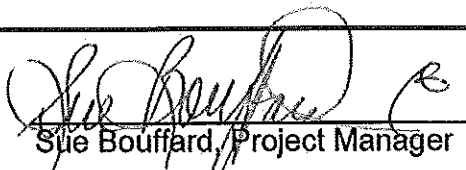
Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$7,310.00 will be realized.

Cost of Change: DEDUCT: (\$128,310.00)

SUMMARY: ITEM 1) DEDUCT: (\$128,310.00)

TOTAL COST: DEDUCT: (\$128,310.00)

Total Direct Material Purchase amount to date:	\$3,823,017.32	-20.74%
Total Tax Savings to date as a result of Direct Material Purchases:	\$230,581.04	
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 (<i>Name and address</i>): Elementary School I - Phase 2 4701 Huntsville Avenue North Port, FL 34288	CHANGE ORDER NUMBER: 025 DATE: September 10, 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>): 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:

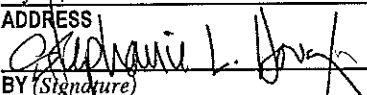
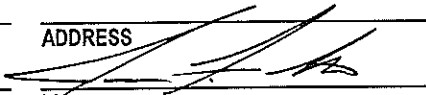
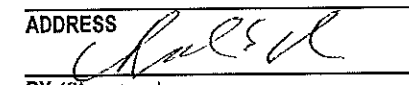
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit for the asphalt that is to be purchased directly by the School Board of Sarasota County in order to save the tax on the material.

The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -3,917,441.86
The Guaranteed Maximum Price prior to this Change Order was	\$ 15,630,271.14
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 128,310.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 15,501,961.14

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

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

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

<u>BRPH, Architects & Engineers, Inc.</u> ARCHITECT (<i>Firm name</i>)	<u>Jon F. Swift, Inc.</u> CONTRACTOR (<i>Firm name</i>)	<u>School Board of Sarasota County</u> OWNER (<i>Firm name</i>)
<u>12800 University Drive, Suite 580, Ft. Myers, FL 33907</u> ADDRESS	<u>2221 8th Street, Sarasota, FL 34237</u> ADDRESS	<u>7895 Fruitville Road, Sarasota, FL 34240</u> ADDRESS
 BY (<i>Signature</i>)	 BY (<i>Signature</i>)	 BY (<i>Signature</i>)
<u>Stephanie L. Hough - Project Manager</u> (<i>Typed name</i>)	<u>Jason F. Swift - Secretary</u> (<i>Typed name</i>)	<u>Charles E. Collins - Director</u> (<i>Typed name</i>)
<u>9.11.08</u> DATE	<u>9/10/08</u> DATE	<u>9/22/08</u> DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. TWENTY SIX (26)

**BOARD DATE:
October 7, 2008**

ITEM 1) Description: Deduct the cost of the metal stud and drywall material supplied by Kobrin Builders Supply, Inc. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$8,164.03 will be realized.

Cost of Change: DEDUCT: (\$143,397.91)

SUMMARY: ITEM 1) DEDUCT: (\$143,397.91)

TOTAL COST: DEDUCT: (\$143,397.91)

Total Direct Material Purchase amount to date:	\$3,958,251.20	-21.47%
Total Tax Savings to date as a result of Direct Material Purchases:	\$238,746.07	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$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 <i>(Name and address):</i> Elementary School I - Phase 2 4701 Huntsville Avenue North Port, FL 34288	CHANGE ORDER NUMBER: 026 DATE: September 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 <i>(Name and address):</i> Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237	ARCHITECT'S PROJECT NUMBER: 5792.01 CONTRACT DATE: May 20, 2008 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

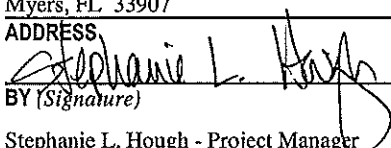
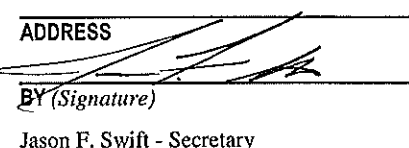
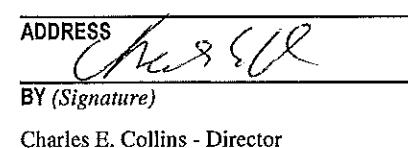
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit for the metal studs and drywall that is to be purchased directly by the School Board of Sarasota County in order to save the tax on the material.

The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -4,045,751.86
The Guaranteed Maximum Price prior to this Change Order was	\$ 15,501,961.14
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 143,397.91
The new Guaranteed Maximum Price including this Change Order will be	\$ 15,358,563.23

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

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

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

<u>BRPH, Architects & Engineers, Inc.</u> ARCHITECT <i>(Firm name)</i>	<u>Jon F. Swift, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>School Board of Sarasota County</u> OWNER <i>(Firm name)</i>
12800 University Drive, Suite 580, Ft. Myers, FL 33907	2221 8th Street, Sarasota, FL 34237	7895 Fruitville Road, Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
Stephanie L. Hough - Project Manager <i>(Typed name)</i>	Jason F. Swift - Secretary <i>(Typed name)</i>	Charles E. Collins - Director <i>(Typed name)</i>
DATE 9.18.08	DATE 9/16/08	DATE 9/23/08

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. TWENTY SEVEN (27)

**BOARD DATE:
October 7, 2008**

ITEM 1) Description: Deduct the cost of the building insulation material supplied by Specialty Products & Insulation. This material will be direct purchased by the Sarasota County School Board.

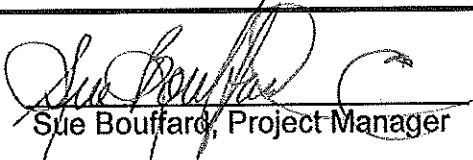
Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$2,780.00 will be realized.

Cost of Change: DEDUCT: (\$48,280.00)

SUMMARY: ITEM 1) DEDUCT: (\$48,280.00)

TOTAL COST: DEDUCT: (\$48,280.00)

Total Direct Material Purchase amount to date:	\$4,003,751.20	-21.72%
Total Tax Savings to date as a result of Direct Material Purchases:	\$241,525.07	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$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: 027 DATE: September 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:

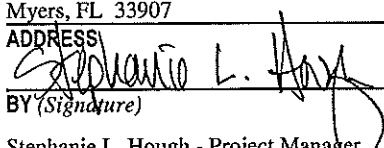
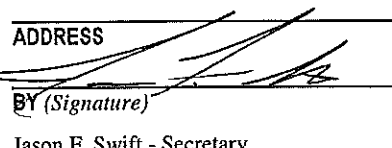
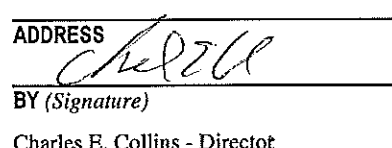
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit for the building insulation that is to be purchased directly by the School Board of Sarasota County in order to save the tax on the material.

The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -4,189,149.77
The Guaranteed Maximum Price prior to this Change Order was	\$ 15,358,563.23
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 48,280.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 15,310,283.23

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 (Typed name)	Jason F. Swift - Secretary (Typed name)	Charles E. Collins - Director (Typed name)
9.18.08	9/18/08	9/23/08
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. TWENTY EIGHT (28)

**BOARD DATE:
October 7, 2008**

ITEM 1) Description: Deduct the cost of the acoustical ceiling and wall panel material supplied by Specialty Products & Insulation. 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 \$4,070.00 will be realized.

Cost of Change: DEDUCT: (\$71,070.00)

SUMMARY: ITEM 1) DEDUCT: (\$71,070.00)

TOTAL COST: DEDUCT: (\$71,070.00)

Total Direct Material Purchase amount to date:	\$4,070,751.20	-22.08%
Total Tax Savings to date as a result of Direct Material Purchases:	\$245,595.07	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$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: \$ _____



AIA[®]

Document G701[™] - 2001

Change Order

PROJECT (Name and address):
Elementary School I - Phase 2
4701 Huntsville Avenue
North Port, FL 34288

CHANGE ORDER NUMBER: 028
DATE: September 16, 2008

OWNER:
ARCHITECT:
CONTRACTOR:

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

FIELD:
OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Credit for the acoustical ceiling and wall panels that are to be purchased directly by the School Board of Sarasota County in order to save the tax on the material.

The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -4,237,429.77
The Guaranteed Maximum Price prior to this Change Order was	\$ 15,310,283.23
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 71,070.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 15,239,213.23

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

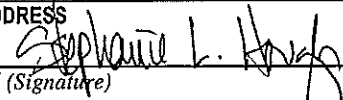
NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede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

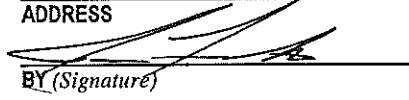
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

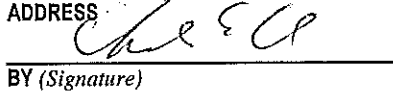
BRPH, Architects & Engineers, Inc.
ARCHITECT (Firm name)
12800 University Drive, Suite 580, Ft.
Myers, FL 33907

Jon F. Swift, Inc.
CONTRACTOR (Firm name)
2221 8th Street, Sarasota, FL 34237

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

ADDRESS


ADDRESS


ADDRESS


BY (Signature)
Stephanie L. Hough - Project Manager
(Typed name)

BY (Signature)
Jason F. Swift - Secretary
(Typed name)

BY (Signature)
Charles E. Collins - Director
(Typed name)

DATE 9-18-08

DATE 9/18/08

DATE 1/23/09

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. TWENTY NINE (29)

**BOARD DATE:
October 7, 2008**

ITEM 1) Description: Deduct the cost of the concrete block material supplied by Cemex. 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 \$1,864.15 will be realized.

Cost of Change: DEDUCT: (\$32,100.00)

SUMMARY: ITEM 1) DEDUCT: (\$32,100.00)

TOTAL COST: DEDUCT: (\$32,100.00)

Total Direct Material Purchase amount to date:	\$4,100,987.05	-22.25%
Total Tax Savings to date as a result of Direct Material Purchases:	\$247,459.22	
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/Bulld continuing contract project? Yes ___ No X / If Yes, enter this C.O. amount here: \$ _____

AIA[®] Document G701[™] - 2001

Change Order

PROJECT (Name and address): Elementary School I - Phase 2 4701 Huntsville Avenue North Port, FL 34288	CHANGE ORDER NUMBER: 029 DATE: September 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 masonry block that is to be purchased directly by the School Board of Sarasota County in order to save the tax on the material.

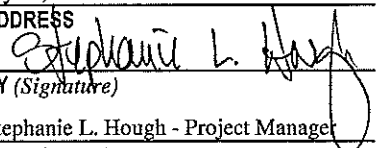
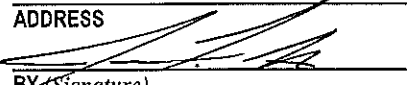
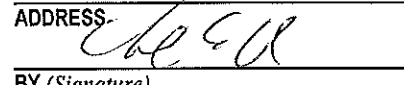
The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -4,308,499.77
The Guaranteed Maximum Price prior to this Change Order was	\$ 15,239,213.23
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 32,100.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 15,207,113.23

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 (Typed name)	Jason F. Swift - Secretary (Typed name)	Charles E. Collins - Director (Typed name)
9.18.08 DATE	9/16/08 DATE	9/23/08 DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. THIRTY (30)

**BOARD DATE:
October 7, 2008**

ITEM 1) Description: Deduct the cost of the electrical boxes and conduit material supplied by Graybar. 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 \$855.68 will be realized.

Cost of Change: DEDUCT: (\$14,283.73)

SUMMARY: ITEM 1) DEDUCT: (\$14,283.73)

TOTAL COST: DEDUCT: (\$14,283.73)

Total Direct Material Purchase amount to date:	\$4,114,415.09	-22.32%
Total Tax Savings to date as a result of Direct Material Purchases:	\$248,314.91	
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: 030 DATE: September 17, 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:

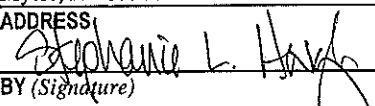
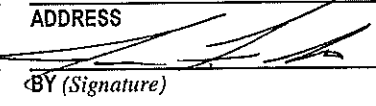
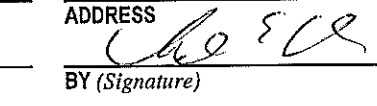
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit for the raceway and boxes that are to be purchased directly by the School Board of Sarasota County in order to save the tax on the material.

The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -4,340,599.77
The Guaranteed Maximum Price prior to this Change Order was	\$ 15,207,113.23
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 14,283.73
The new Guaranteed Maximum Price including this Change Order will be	\$ 15,192,829.50

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 (Typed name)	Jason F. Swift - Secretary (Typed name)	Charles E. Collins - Director (Typed name)
9.18.08 DATE	9/18/08 DATE	9/23/08 DATE

CHANGE ORDER SUMMARY

PROJECT NAME:

**HERON CREEK MIDDLE SCHOOL BUILDING #7 INDUSTRIAL
TECHNOLOGY & BUSINESS TECHNOLOGY REMODELS**

CHANGE ORDER NO. 1

BOARD DATE: October 7, 2008

ITEM 1) Description: Provide the necessary labor and equipment to relocate power and data receptacles to 48" above finish floor, patch drywall, repaint and install 24 lineal feet of 43" tall cabinets.

Reason for Change: Requested by C.T.E. Director to provide more storage space for the classroom Teacher for instructional materials and classroom projects storage.

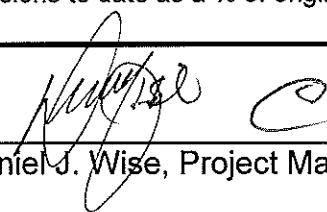
Cost of Change: ADD: \$6,696.00

SUMMARY: ITEM 1) ADD: \$6,696.00

TOTAL COST: ADD: \$6,696.00

Total Direct Material Purchase amount to date:	<input type="text" value="\$0.00"/>	<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="\$6,696.00"/>	<input type="text" value="2.361%"/>
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="\$6,696.00"/>	<input type="text" value="2.361%"/>
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:


Daniel J. Wise, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = \$6,696.00



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Document G701™ - 2001

Change Order

PROJECT (Name and address):

08030 Heron Creek Middle School
6501 West Price Blvd
North Port, FL 34286

CHANGE ORDER NUMBER: 001

DATE: July 23, 2008

OWNER:

ARCHITECT:

CONTRACTOR:

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

FIELD:

OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:

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

1. ADD to provide the necessary labor, materials and equipment to relocate power & data receptacles to 48" A.F.F., patch drywall, repaint & install 24 lf of 43" tall cabinets.....	\$6,087.00
Contractor's Fee @ 10%.....	\$ 609.00
Total Cost.....	\$6,696.00

TOTAL COST AIA DOCUMENT G701-201 #001..... \$6,696.00

The original Contract Sum was	\$ 283,628.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 283,628.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 6,696.00
The new Contract Sum including this Change Order will be	\$ 290,324.00

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.

ARCHITECT (Firm name)

321 Central Avenue
Sarasota, FL 34231

ADDRESS

BY (Signature)

Rob Russom
(Typed name)

7.24.08
DATE

McIntyre Elwell & Strammer
General Contractors, Inc.

CONTRACTOR (Firm name)

1645 Barber Road
Sarasota, FL 34240

ADDRESS

BY (Signature)

John A. McIntyre
(Typed name)

July 24, 2008
DATE

The School Board of Sarasota Co.

OWNER (Firm name)

1960 Landings Blvd.
Sarasota, FL 34231

ADDRESS

BY (Signature)

Charles E. Collins
(Typed name)

9/15/08
DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
NORTH PORT HIGH SCHOOL PORTABLE INSTALLATION AND
HERON CREEK MIDDLE SCHOOL PORTABLE DEMOLITION**

CHANGE ORDER NO. ONE (1)

BOARD DATE: October 7, 2008

ITEM 1) Description: Install an upgraded electrical service to serve five (5) relocated portables at North Port High School. In addition, a new transformer and switchgear. Extend an additional 400' of fire alarm, intercom, security data and cable TV systems. Connect and make operable all existing devices in the relocated portables.

Reason for Change: Existing electrical service at North Port High School completely utilized and no electrical capacity available for the portable installation.

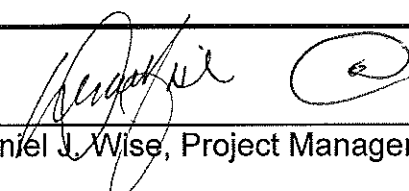
Cost of Change: ADD: \$47,905.00

SUMMARY: ITEM 1) ADD: \$47,905.00

TOTAL COST: ADD: \$47,905.00

Total Direct Material Purchase amount to date:	<input type="text" value="\$0.00"/>	<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="\$47,905.00"/>	<input type="text" value="23.368%"/>
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:


Daniel J. Wise, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = \$47,905.00



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Change Order

PROJECT: <i>(Name and address)</i> SCSD-North Port High School-Portable Installation and Heron Creek Middle School- 6400 W. Price Blvd. and 6501 W. Price Blvd. North Port, FL 34286	CHANGE ORDER NUMBER: 001 DATE: 8/11/2008	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> W. G. Mills, Inc. 3301 Whitfield Ave. Sarasota, FL 34243	ARCHITECT'S PROJECT NUMBER: CONTRACTOR'S PROJECT NUMBER: 20846 CONTRACT DATE: 7/10/2008 CONTRACT FOR: Move, install five portables from Heron Creek Middle School to North Port High School and disconnect, demolish 15 portables at HCMS.	

The Contract is changed as follows:

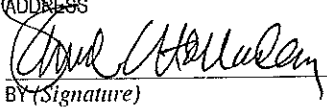

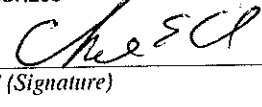
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Per attached Change Order Request #001 and Potential Change Order #001.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	205,000.00
The net change by previously authorized Change Orders	\$	0.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	205,000.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	47,905.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	252,905.00
The Contract Time will be (increased) (decreased) (unchanged) by zero (0) days		
The date of Substantial Completion as of the date of this Change Order therefore is		9/9/2008

(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.

Seibert Architects, PA	W. G. Mills, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name) 325 Central Avenue Sarasota, FL 34236	CONTRACTOR (Firm name) 3301 Whitfield Ave. Sarasota, FL 34243	OWNER (Firm name) 1960 Landings Blvd. Sarasota, FL 34231
ADDRESS 	ADDRESS 	ADDRESS 
BY (Signature)	BY (Signature)	BY (Signature)
SAMUEL C. HOLLADAY <i>(Typed name)</i>	Wm. Dean Crowley <i>(Typed name)</i>	Charles E. Collins <i>(Typed name)</i>
8.15.08 DATE	8.17.08 DATE	7/15/08 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:
NORTH PORT HIGH SCHOOL PORTABLE INSTALLATION AND
HERON CREEK MIDDLE SCHOOL PORTABLE DEMOLITION**

CHANGE ORDER NO. TWO (2)

BOARD DATE: October 7, 2008

ITEM 1) Description: Move all furniture in existing (18) portables to be demolished at Heron Creek Middle School. Three (3) classroom furniture to be moved to Pine View School and the balance to be moved to storage ware house #26 at Booker High School.

Reason for Change: District warehouse personnel could not/was not available to move furniture.

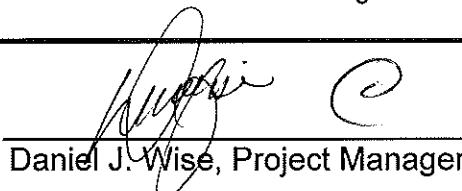
Cost of Change: ADD: \$3,736.00

SUMMARY: ITEM 1) ADD: \$3,736.00

TOTAL COST: ADD: \$3,736.00

Total Direct Material Purchase amount to date:	<input type="text" value="0.00"/>	<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="51,641.00"/>	<input type="text" value="25.191%"/>
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:


Daniel J. Wise, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = \$3,736.00



AIA Document G701™ - 2001

Change Order

PROJECT: (Name and address) SCSD-North Port High School-Portable Installation and Heron Creek Middle School- 6400 W. Price Blvd. and 6501 W. Price Blvd. North Port, FL 34286	CHANGE ORDER NUMBER: 002 DATE: 8/18/2008	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) W. G. Mills, Inc. 3301 Whitfield Ave. Sarasota, FL 34243	CONTRACTOR'S PROJECT NUMBER: 20846 CONTRACT DATE: 7/10/2008 CONTRACT FOR: Move, install five portables from Heron Creek Middle School to North Port High School and disconnect, demolish 15 portables at HCMS.	

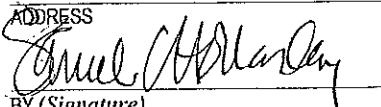
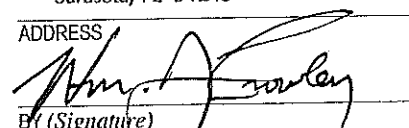
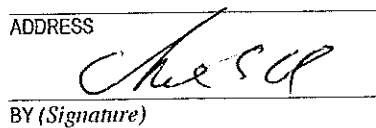
The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Per attached Change Order Request #002 and Potential Change Order #002.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	205,000.00
The net change by previously authorized Change Orders	\$	47,905.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	252,905.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	3,736.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	256,641.00
The Contract Time will be (increased) (decreased) (unchanged) by zero (0) days		
The date of Substantial Completion as of the date of this Change Order therefore is		9/9/2008

(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.

Seibert Architects, PA	W. G. Mills, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name) 325 Central Avenue Sarasota, FL 34236	CONTRACTOR (Firm name) 3301 Whitfield Ave. Sarasota, FL 34243	OWNER (Firm name) 1960 Landings Blvd. Sarasota, FL 34231
ADDRESS 	ADDRESS 	ADDRESS 
BY (Signature)	BY (Signature)	BY (Signature)
(Typed name) Samuel C. Howaday	(Typed name) Wm. Dean Crowley	(Typed name) Charles E. Collins
DATE 8.27.08	DATE 8.22.08	DATE 9/15/08

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:
PINE VIEW - PORTABLE ADDITION 2008**

CHANGE ORDER NO. 1

BOARD DATE: October 7, 2008

ITEM 1) Description: Lay and compact 465 square yards of asphalt to provide stabilized driveway for fire apparatus access to three (3) newly installed portables. Install handrails and guardrails on entrance ramps modified from Heron Creek.

Reason for Change: Requested by Sarasota County Fire Department to access the farthest East portable which must be less than 200 feet from end of access road.

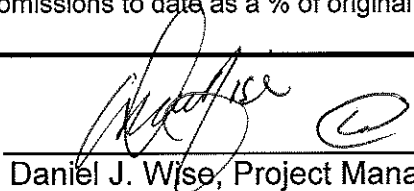
Cost of Change: ADD: \$11,847.60

SUMMARY: ITEM 1) ADD: \$11,847.60

TOTAL COST: ADD: \$11,847.60

Total Direct Material Purchase amount to date:	<input type="text" value="\$0.00"/>	<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="\$11,847.60"/>	<input type="text" value="11.559%"/>
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="\$11,847.60"/>	<input type="text" value="11.559%"/>
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:


Daniel J. Wise, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = \$11,847.60



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Change Order

PROJECT (Name and address): Pineview School Portable Addition 1 Python Place Osprey, Florida 34229	CHANGE ORDER NUMBER: 001 DATE: August 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 (Name and address): Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: February 21, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Miscellaneous Grading/asphalt installation	\$7,253.00
Install Handrails/Guardrails	\$4,594.60

The original Contract Sum was	\$ 102,496.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 102,496.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 11,847.60
The new Contract Sum including this Change Order will be	\$ 114,343.60

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.

Fawley Bryant Architects, Inc.	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1001 Manatee Avenue West Bradenton, Florida 34205	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Michael J. Ivko	C. Wade Wolfe, Project Manager	Charles E. Collins, Director of Const. Services
(Typed name)	(Typed name)	(Typed name)
9/15/08	8/27/08	9/15/08
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:

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

CHANGE ORDER NO. (043)

BOARD DATE: October 7, 2008

ITEM 1) Description: In Classroom Building (no. 5) and Administration Building (no 1) modify data and communications systems, security and electrical systems.

Reason for Change: In order to complete the project by summer 2009, the project is on a fast tract schedule. After the GMP for this contract was established, the services for Activ Board installation were revised by the SCSB and security systems for the buildings were added and upgraded at the request of the SCSB Security Department to enhance student security, Conflicts were discovered in the data distribution system between the wall chases and raised flooring which required significant plan revisions. A portion of this change will be charged against the architect's one percent (1%) errors and omissions allowance.

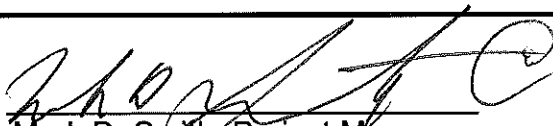
Cost of Change: ADD: \$362,581.00

SUMMARY: ITEM 1) ADD: \$362,581.00

TOTAL COST: ADD: \$362,581.00

Total Direct Material Purchase amount to date:	\$9,960,407.55	-22.14%
Total Tax Savings to date as a result of Direct Material Purchases:	\$599,274.45	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$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 X / If Yes, enter \$ figure here: \$ _____

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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 043 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) #043 which includes Potential Change Orders RFP 009RRR for the Bldg. #1 and #5 Activboard, Security and Vistal Column changes.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 47,685,279.00
The net change by previously authorized Change Orders	\$ (9,676,627.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 38,008,652.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 362,581.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 38,371,233.00
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 <i>(Firm name)</i> 323 Central Avenue, Sarasota, Florida 34240 ADDRESS BY <i>(Signature)</i> Darrell McLain BY <i>(Signature)</i> Darrell McLain BY <i>(Signature)</i> 8/13/08 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 BY <i>(Signature)</i> Tim Hensey, Executive Vice BY <i>(Signature)</i> 8.15.08 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 BY <i>(Signature)</i> Charles Collins, Director of Construction BY <i>(Signature)</i> DATE
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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 Cafeteria/Media Center

CHANGE ORDER NO. 011

BOARD DATE: October 7, 2008

ITEM 1) Description: Deduct the cost of materials for Fibertite roofing material and insulation (Seaman Corp). 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 \$7,632.08 will be realized.

Cost of Change: Deduct \$134,000.00

SUMMARY: ITEM 1) Deduct \$134,000.00

TOTAL COST: Deduct \$134,000.00

Total Direct Material Purchase amount to date:	\$1,499,856.60	-26.05%
Total Tax Savings to date as a result of Direct Material Purchases:	\$90,391.40	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$5,958.00	0.098%
Change Orders Requested by Others as a % of original contract:	\$79,700.00	1.305%
Total Architect/Engineer omissions to date as a % of original contract:	\$40,081.00	0.656%

SUBMITTED BY:


Mark D. Smith, 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) Riverview High School-Building #6:Cafeteria/Media One Ram Way, Sarasota, Florida 34231	CHANGE ORDER NUMBER: 011 DATE: 6/11/2008 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: (Name and address) W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20758 CONTRACT DATE: 2/28/2008 CONTRACT FOR: General Construction	

The Contract is changed as follows:

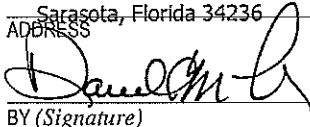
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

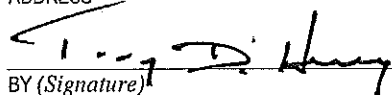
To modify the Contract by an Amount included in Change Order Request (COR) #011 which includes Potential Change Order/Direct Purchase Order (PCO/DPO) #008 for Sutter Roofing/Seaman Corp. under Purchase order #9042-20901722.

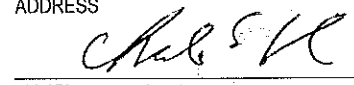
The original (~~Contract Sum~~) (Guaranteed Maximum Price) was \$ 6,105,530.00
 The net change by previously authorized Change Orders \$ (1,330,509.00)
 The (~~Contract Sum~~) (Guaranteed Maximum Price) prior to this Change Order was \$ 4,775,021.00
 The (~~Contract Sum~~) (Guaranteed Maximum Price) will be (~~increased~~) (decreased) (~~unchanged~~)
 by this Change Order in the amount of \$ (134,000.00)
 The new (~~Contract Sum~~) (Guaranteed Maximum Price) including this Change Order will be \$ 4,641,021.00
 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)
9/2/08
 DATE

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

 BY (Signature)
Tim Hensey, Executive Vice
 (Typed name)
9.5.08
 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)
9/15/08
 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 Cafeteria/Media Center

CHANGE ORDER NO. (012)

BOARD DATE:
October 7, 2008

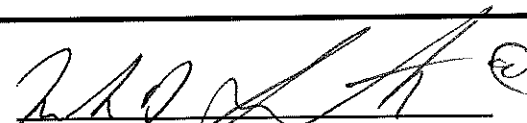
ITEM 1) Description: Delete kitchen cabinetry at servery areas
Reason for Change: Upon review of the kitchen cabinet layouts by the Food Service Consultants (Fishman & Associates), it was recommended that several storage cabinets were unnecessary and should be deleted from the project.
Cost of Change: DEDUCT: (\$4,770.00)

ITEM 2) Description: Revised structural steel tubes
Reason for Change: Upon review of the window installation shop drawings, the project team determined that structural steel tubes would have to be installed at the head and sills of a number of window openings for the windows to meet hurricane wind load requirements.
Cost of Change: ADD: \$15,442.00

SUMMARY: ITEM 1) DEDUCT: (\$4,770.00)
ITEM 2) ADD: \$15,442.00
TOTAL COST: ADD: \$10,672.00

Total Direct Material Purchase amount to date:	\$1,499,856.60	-26.05%
Total Tax Savings to date as a result of Direct Material Purchases:	\$90,391.40	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original	\$16,630.00	0.272%
Change Orders Requested by Others as a % of original contract:	\$79,700.00	1.305%
Total Architect/Engineer omissions to date as a % of original contract:	\$40,081.00	0.656%

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-Building #6: Cafeteria/Media One Ram Way, Sarasota, Florida 34231	CHANGE ORDER NUMBER: 012 DATE: 8/28/2008 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 Avenue Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20758 CONTRACT DATE: 2/28/2008 CONTRACT FOR: General Construction	

The Contract is changed as follows:

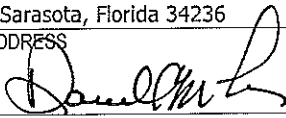
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

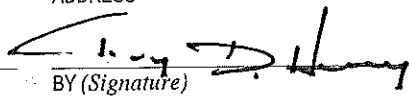
To modify the Contract by amounts included in Change Order Request (COR) #012, which includes Request for Proposal (RFP 002) for revised structural steel tubes, and Potential Change Order (PCO) #009 for the deletion of items K095 and K143 cabinets.

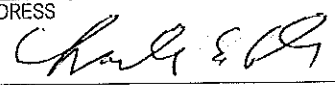
The original (Contract Sum) <i>(Guaranteed Maximum Price)</i> was	\$	<u>6,105,530.00</u>
The net change by previously authorized Change Orders	\$	<u>(1,464,509.00)</u>
The (Contract Sum) <i>(Guaranteed Maximum Price)</i> prior to this Change Order was	\$	<u>4,641,021.00</u>
The (Contract Sum) <i>(Guaranteed Maximum Price)</i> will be <i>(increased)</i> (decreased) <i>(unchanged)</i>		
by this Change Order in the amount of	\$	<u>10,672.00</u> <i>DA</i>
The new (Contract Sum) <i>(Guaranteed Maximum Price)</i> including this Change Order will be	\$	<u>4,651,693.00</u>
The Contract Time will be (increased) (decreased) <i>(unchanged)</i> 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)
 9/2/08
 DATE

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

 BY *(Signature)*
 Tim Hensey, Executive Vice
(Typed name)
 9.5.08
 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)
 9/22/08
 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. (08)

BOARD DATE:
October 7, 2008

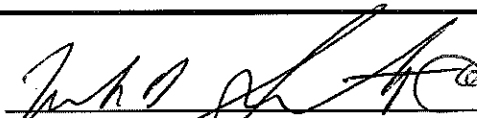
ITEM 1)	<u>Description:</u>	Purchase temporary "Jersey" traffic barriers
	<u>Reason for Change:</u>	At the direction of SCSB on-site staff, forty (40) Jersey water filled barriers were purchased and placed on Lords Ave. for traffic control and pedestrian safety until project completion. The construction manager paid for one half (1/2) of the cost of the barriers. The barriers will be available for traffic control on future projects.
	<u>Cost of Change:</u>	ADD: \$15,817.00
ITEM 2)	<u>Description:</u>	Install two (2) asphalt speed bumps in temporary parking lot
	<u>Reason for Change:</u>	At the request of the principal, Ms. Linda Nook, two (2) asphalt speed bumps were installed across the temporary parking lot to enhance vehicle and student safety.
	<u>Cost of Change:</u>	ADD: \$5,398.00

SUMMARY: ITEM 1)	ADD:	\$15,817.00
ITEM 2)	ADD:	\$5,398.00

TOTAL COST:	ADD:	\$21,215.00

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:	\$55,366.00	3.956%
Change Orders Requested by Others as a % of original contract:	\$30,500.00	2.179%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Mark D. Smith, Project Manager

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



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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School - Off-Site Improvements One Ram Way, Sarasota, Florida 34240	CHANGE ORDER NUMBER: 008	OWNER <input type="checkbox"/>
	DATE: 8/29/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACTOR'S PROJECT NUMBER: 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 modify Contract per amounts included in Change Order Request (COR) #008, which includes Potential Change Orders (PCOs) #015 (Temporary Jersey Barriers per RFI 011, and PCO #017 (Add two painted asphalt speed bumps).

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	<u>1,399,432.00</u>
The net change by previously authorized Change Orders	\$	<u>(166,519.00)</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>1,232,913.00</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	<u>21,215.00</u> <i>DL</i>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	<u>1,254,128.00</u>
The Contract Time will be (increased) (decreased) (unchanged) by	(<input type="radio"/>)	days
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

<u>BMK Architects, Inc.</u> ARCHITECT <i>(Firm name)</i>	<u>W. G. Mills, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>The School Board of Sarasota County,</u> OWNER <i>(Firm name)</i>
<u>323 Central Avenue</u> ADDRESS	<u>3301 Whitfield Avenue</u> ADDRESS	<u>7895 Fruitville Road</u> ADDRESS
<u>Sarasota, Florida 34236</u>	<u>Sarasota, Florida 34240</u>	<u>Sarasota, Florida 34240</u>
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
<u>Darrell McLain</u> <i>(Typed name)</i>	<u>Timothy D. Hensey, Executive</u> <i>(Typed name)</i> Vice President	<u>Charles E. Collins, Director of</u> <i>(Typed name)</i> Construction
<u>9/2/08</u> DATE	<u>9.5.08</u> DATE	<u>9/15/08</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:
Clear, Grub and Building Pad Installation for
Technical High School "BBB"
"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. #6

BOARD DATE: October 7, 2008

ITEM 1) Description: Add back for unused portion of Owner Paid Material plus sales tax purchased from Dana Site Development & Paving Inc/Florida Concrete Pipe.
Reason for Change: The unused portion of a direct material purchase order along with the associated sales tax if not used is added back into the Construction Manager's contract.
Cost of Change: ADD \$13,066.28

SUMMARY: ITEM 1) ADD\$13,066.28

TOTAL COST ADD\$13,066.28

Total Direct Material Purchase amount to date: (\$256,378.68) -39.77%
Total Tax Savings to date as a result of Direct Material Purchases: (\$15,632.72)
Change Orders Generated by CSD for Project Improvement as a % of original contract: (\$0.00) 0.00%
Change Orders Requested by Others as a % of original contract: \$0.00 0.00%
Total Architect/Engineer omissions 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 X / If Yes, Enter this C.O. amount here: = \$_____.



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Change Order

PROJECT (<i>Name and address</i>):	CHANGE ORDER NUMBER: 006	OWNER: <input checked="" type="checkbox"/>
North County Technical High School: Clear/Grub/Building Pad Install 4748 Beneva Road Sarasota, FL 34233	DATE: August 22, 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: September 20, 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)

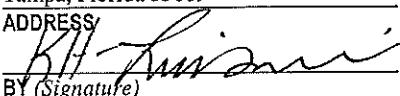
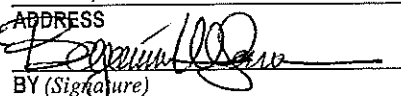
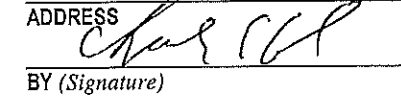
Add back for unused portion of Direct Material Purchase - Dana Site Development & Paving Inc/Florida Concrete Pipe Corp	\$12,326.68
Tax	\$739.60
Total	\$13,066.28

The original Contract Sum was	\$ 644,658.00
The net change by previously authorized Change Orders	\$ -285,078.08
The Contract Sum prior to this Change Order was	\$ 359,579.92
The Contract Sum will be increased by this Change Order in the amount of	\$ 13,066.28
The new Contract Sum including this Change Order will be	\$ 372,646.20

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 _____ (Typed name)	FEUCASSE C. Wade Wolfe, Project Manager _____ (Typed name)	Charles E. Collins, Director of Const. Services _____ (Typed name)
8/26/08 _____ DATE	8/25/08 _____ DATE	9/10/08 _____ DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Clear, Grub and Building Pad Installation for
Technical High School "BBB"
"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. #7

BOARD DATE: October 7, 2008

ITEM 1) Description: Add back for unused portion of Owner Paid Material plus sales tax purchased from Dana Site Development & Paving Inc/Oldcastle Precast.

Reason for Change: The unused portion of a direct material purchase order along with the associated sales tax if not used is added back into the Construction Manager's contract.

Cost of Change: ADD \$836.34

SUMMARY: ITEM 1) ADD\$836.34

TOTAL COST ADD\$836.34

Total Direct Material Purchase amount to date: (\$255,589.68) -39.65%

Total Tax Savings to date as a result of Direct Material Purchases: (\$15,585.38)

Change Orders Generated by CSD for Project Improvement as a % of original contract: (\$0.00) 0.00%

Change Orders Requested by Others as a % of original contract: \$0.00 0.00%

Total Architect/Engineer omissions 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 X / If Yes, Enter this C.O. amount here: = \$_____.



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Change Order

PROJECT (Name and address): North County Technical High School: Clear/Grub/Building Pad Install 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 007 DATE: August 22, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: September 20, 2007 CONTRACT FOR: General Construction	

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

Add back for unused Direct Material Purchase - Dana Site Development & Paving, Inc/Oldcastle Precast	
\$789.00	
Tax	\$47.34
Total	\$836.34

The original Contract Sum was	\$	644,658.00
The net change by previously authorized Change Orders	\$	-272,011.80
The Contract Sum prior to this Change Order was	\$	372,646.20
The Contract Sum will be increased by this Change Order in the amount of	\$	836.34
The new Contract Sum including this Change Order will be	\$	373,482.54

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 Robinson	BEN CASSE E. Wade Wolfe, Project Manager	Charles E. Collins, Director of Const. Services
(Typed name)	(Typed name)	(Typed name)
Kasey Temouri	8/25/08	9/10/08
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Clear, Grub and Building Pad Installation for
Technical High School "BBB"
"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. #8


BOARD DATE: October 7, 2008

ITEM 1) Description: Add back for unused portion of Owner Paid Material plus sales tax purchased from Dana Site Development & Paving Inc/Ferguson Enterprises, Inc.
Reason for Change: The unused portion of a direct material purchase order along with the associated sales tax if not used is added back into the Construction Manager's contract.
Cost of Change: ADD \$2,272.03

SUMMARY: ITEM 1) ADD\$2,272.03

TOTAL COST ADD\$2,272.03

Total Direct Material Purchase amount to date: (\$253,446.26) -39.31%
Total Tax Savings to date as a result of Direct Material Purchases: (\$15,465.77)
Change Orders Generated by CSD for Project Improvement as a % of original contract: (\$0.00) 0.00%
Change Orders Requested by Others as a % of original contract: \$0.00 0.00%
Total Architect/Engineer omissions 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 X / If Yes, Enter this C.O. amount here: = \$ _____.



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Change Order

PROJECT (Name and address): North County Technical High School: Clear/Grub/Building Pad Install 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 008 DATE: August 22, 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: September 20, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Add back for unused Direct Material Purchase - Dana Site Development & Paving, Inc./Ferguson Enterprises, Inc.	\$2,143.42
Tax	\$128.61
Total	\$2,272.03
The original Contract Sum was	\$ 644,658.00
The net change by previously authorized Change Orders	\$ -271,175.46
The Contract Sum prior to this Change Order was	\$ 373,482.54
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,272.03
The new Contract Sum including this Change Order will be	\$ 375,754.57

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	BEN SASSE Wade Wolfe, Project Manager	Charles E. Collins, Director of Const. Services
(Typed name)	(Typed name)	(Typed name)
8/26/08	8/25/08	9/10/08
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. #74

BOARD DATE: October 7, 2008

ITEM 1) Description: Add back for unused portion of Owner Paid Material plus sales tax purchased from Jansen & Sons Inc./All Interior Supply.

Reason for Change: The unused portion of a direct material purchase order along with the associated sales tax if not used is added back into the Construction Manager's contract.

Cost of Change: ADD \$284.26

SUMMARY: ITEM 1) ADD\$284.26

 TOTAL COST ADD\$284.26

Total Direct Material Purchase amount to date:	<u>(\$3,121,654.01)</u>	<u>-20.76%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	<u>(\$189,849.22)</u>	
Change Orders Generated by CSD for Project Improvement as a % of original contract:	<u>(\$6,075.00)</u>	<u>-0.04%</u>
Change Orders Requested by Others as a % of original contract:	<u>\$3,517.00</u>	<u>0.02%</u>
Total Architect/Engineer omissions to date as a % of original contract:	<u>\$12,965.00</u>	<u>0.09%</u>

SUBMITTED BY: 
Paul J. Ritcher, Project Manager

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



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Change Order

PROJECT (Name and address): North County Technical Center Phase I High School BBB 4650 Beneva Road, Sarasota Florida 34233	CHANGE ORDER NUMBER: 074 DATE: August 14, 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)

Add back for unused portion of Owner Paid Purchase Order plus Sales Tax	
Jansen & Sons, Inc./All Interior Supply	\$268.17
Tax	\$16.09
Total	\$284.26

The original Contract Sum was	\$	15,039,639.00
The net change by previously authorized Change Orders	\$	-3,292,550.47
The Contract Sum prior to this Change Order was	\$	11,747,088.53
The Contract Sum will be increased by this Change Order in the amount of	\$	284.26
The new Contract Sum including this Change Order will be	\$	11,747,372.79

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> <i>[Signature]</i>	<u>BY (Signature)</u> <i>[Signature]</i>	<u>BY (Signature)</u> <i>[Signature]</i>
James Robison <u>KASEY TEIMOURI</u>	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const. Services
<u>(Typed name)</u>	<u>(Typed name)</u>	<u>(Typed name)</u>
<u>DATE</u> 8/26/08	<u>DATE</u> 8/18/08	<u>DATE</u> 9/16/08

CHANGE ORDER SUMMARY

PROJECT NAME:
Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. #75

BOARD DATE: October 7, 2008

ITEM 1) Description: Add back for unused portion of Owner Paid Material plus sales tax purchased from Corbett Fire Protection Inc./West Coast.
Reason for Change: The unused portion of a direct material purchase order along with the associated sales tax if not used is added back into the Construction Manager's contract.
Cost of Change: ADD \$182.43

SUMMARY: ITEM 1) ADD\$182.43
TOTAL COST ADD\$182.43

Total Direct Material Purchase amount to date: (\$3,121,481.91) -20.76%
Total Tax Savings to date as a result of Direct Material Purchases: (\$189,838.89)
Change Orders Generated by CSD for Project Improvement as a % of original contract: (\$6,075.00) -0.04%
Change Orders Requested by Others as a % of original contract: \$3,517.00 0.02%
Total Architect/Engineer omissions to date as a % of original contract: \$12,965.00 0.09%

SUBMITTED BY: 
Paul J. Pitner, 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 I High School BBB 4650 Beneva Road, Sarasota Florida 34233	CHANGE ORDER NUMBER: 075 DATE: August 14, 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)

Add back for unused portion of Owner Paid Purchase Order plus sales tax	\$172.10
Corbett Fire Protection Inc/West Coast	
Tax	\$10.33
Total	\$182.43

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -3,292,266.21
The Contract Sum prior to this Change Order was	\$ 11,747,372.79
The Contract Sum will be increased by this Change Order in the amount of	\$ 182.43
The new Contract Sum including this Change Order will be	\$ 11,747,555.22

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> KASEY TELMOUR	<u>(Typed name)</u>	<u>(Typed name)</u>
<u>DATE</u> 8/26/08	<u>DATE</u> 8/18/08	<u>DATE</u> 9/10/08