

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 9/2/2008 SCHOOL BOARD MEETING							
Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Jon F. Swift, Inc.	22	\$15,967,187.38	(\$214,333.24)	\$15,752,854.14	DMP: Sol-a-trol Aluminum Products (window material)	\$12,179.24
Elementary School "I": Phase 2 - Sitework & Vertical Construction	Jon F. Swift, Inc.	23	\$15,752,854.14	(\$44,994.00)	\$15,707,860.14	DMP: Energy Task Force LLC (water piping material)	\$2,594.00
Lakeview Elementary School - HVAC Phase 2	P. J. Hayes Inc. dba Tandem Construction	17	\$3,847,570.87	\$4,405.34	\$3,851,976.21	Additional cost to wet blast new aluminum walkway for portable classrooms.	
Lamarque Elementary - Air Intake Relocation	Jon F. Swift, Inc.	1	\$32,934.99	\$15,944.06	\$48,879.05	Provide storm drainage provisions, piping, restoration of sod & sidewalks.	
Lamarque Elementary - Air Intake Relocation	Jon F. Swift, Inc.	2	\$48,879.05	\$779.75	\$49,658.80	Repair & re-work wiring.	
Oak Park School - HVAC Renovation	Willis A. Smith Const.	28	\$6,956,964.00	\$11,349.00	\$6,968,313.00	Provide hot water to sink in guidance building.	
Riverview High School - Admin/Cafeteria/Classrooms/Energy Plant/Media Center	W. G. Mills, Inc.	39	\$37,084,541.00	\$862,324.00	\$37,946,865.00	Major revisions to the plans for the classroom, administration and energy plant buildings.	
Riverview High School - Admin/Cafeteria/Classrooms/Energy Plant/Media Center	W. G. Mills, Inc.	40	\$37,946,865.00	\$49,487.00	\$37,996,352.00	Increase sizes of severe duty louvered enclosures; Add revised security camera & intercom; Delete roof fire dampers; Add buried chilled water line valves; Delete window screens.	
Riverview High School - Gym & Auditorium	W. G. Mills, Inc.	37	\$14,067,682.00	\$234,598.00	\$14,302,280.00	Close direct material purchase order with Tom Barrow, Inc. for ductwork fabrication.	
Riverview High School - Gym & Auditorium	W. G. Mills, Inc.	38	\$14,302,280.00	(\$129,046.00)	\$14,173,234.00	DMP: Tom Barrow, Inc. [B&I Contractors] (metal ductwork and sheet metal materials)	\$7,351.66
Riverview High School - Gym & Auditorium	W. G. Mills, Inc.	39	\$14,173,234.00	(\$24,805.00)	\$14,148,429.00	DMP: Dal Tile Corp. [Sun Tile of Sarasota, Inc.] (ceramic tile)	\$1,451.23
Riverview High School - Gym & Auditorium	W. G. Mills, Inc.	40	\$14,148,429.00	\$47,173.00	\$14,195,602.00	Add additional sprinkler heads.	
Riverview High School - Gym & Auditorium	W. G. Mills, Inc.	41	\$14,195,602.00	\$16,319.00	\$14,211,921.00	Adjust and modify color selections for gymnasium & theater.	
Riverview High School - Off Site Improvements	W. G. Mills, Inc.	6	\$1,179,141.00	\$27,405.00	\$1,206,546.00	Divert existing water main.	
Riverview High School - On Site Improvements	W. G. Mills, Inc.	17	\$12,043,220.00	\$7,536.00	\$12,050,756.00	Add drains at building no. 5	
Sarasota High - Bldg. 18 Renovations	Willis A. Smith Const.	1	\$341,454.00	\$8,380.00	\$349,834.00	Remove/replace ceiling and drywall materials.	

\$1,131,849.15

TOTAL IN TAX SAVINGS:

\$8,802.89

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 THREE (23)

**BOARD DATE:
~~August 19, 2008~~
9/2/2008**

ITEM 1) Description: Deduct the cost of the pre-insulated chilled water piping material supplied by Energy Task Force, 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 \$2,594.00 will be realized.

Cost of Change: DEDUCT: (\$44,994.00)

SUMMARY: ITEM 1) DEDUCT: (\$44,994.00)

TOTAL COST: DEDUCT: (\$44,994.00)

Total Direct Material Purchase amount to date:	\$3,628,867.32	-19.68%
Total Tax Savings to date as a result of Direct Material Purchases:	\$218,832.04	
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 (Name and address):
Elementary School I - Phase 2
4701 Huntsville Avenue
North Port, FL 34288

CHANGE ORDER NUMBER: 023
DATE: July 21, 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 pre-insulated chilled water piping 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	\$ -3,794,858.86
The Guaranteed Maximum Price prior to this Change Order was	\$ 15,752,854.14
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 44,994.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 15,707,860.14

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.

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

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

School Board of Sarasota County
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

Stephanie L. Hough
BY (Signature)

Jason F. Swift
BY (Signature)

Charles E. Collins
BY (Signature)

Stephanie L. Hough - Project Manager
(Typed name)

Jason F. Swift - Secretary
(Typed name)

Charles E. Collins - Director
(Typed name)

7-31-08
DATE

7/21/08
DATE

8/1/08
DATE

CHANGE ORDER SUMMARY

PROJECT NAME:

Lakeview Elementary School - HVAC Phase 2

CHANGE ORDER NO. SEVENTEEN (17)

BOARD DATE: September 2, 2008

ITEM 1) Description: Additional costs to wet blast new aluminum walkway for portable classrooms.

Reason for Change: To reduce excessive glare from aluminum. Original estimate was seven (7) days of work. Actual time incurred was fifteen (15) days.

Cost of Change: ADD: \$4,405.34

SUMMARY: ITEM 1) ADD: \$4,405.34

TOTAL COST: ADD: \$4,405.34

Total Direct Material Purchase amount to date:	\$595,115.25	-14.13%
Total Tax Savings to date as a result of Direct Material Purchases:	\$36,356.91	
Change Orders due to Scope Changes for Project as a % of original contract:	\$4,800.83	0.107%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$914.90	0.211%
Change Orders Requested by Others as a % of original contract:	\$675.64	0.015%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: 
Ronald J. Schwied, 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):

Lakeview Elementary - Phase 2 - HVAC
7299 Proctor Road
Sarasota, FL 34241

CHANGE ORDER NUMBER: 017

DATE: July 07, 2008

OWNER:

ARCHITECT:

CONTRACTOR:

FIELD:

OTHER:

TO CONTRACTOR (Name and address):

P.J. Hayes Inc. dba Tandem Construction
5391 Lakewood Ranch Blvd. N.
Suite 200
Sarasota, FL 34240

ARCHITECT'S PROJECT NUMBER: 27001

CONTRACT DATE: July 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)

Provide labor, material & equipment for the additional cost to wetblast the aluminum walkway per the attached P.J. Goldman Painting Change Order dated June 26, 2008.

The original Contract Sum was	\$	4,468,557.00
The net change by previously authorized Change Orders	\$	-620,986.13
The Contract Sum prior to this Change Order was	\$	3,847,570.87
The Contract Sum will be increased by this Change Order in the amount of	\$	4,405.34
The new Contract Sum including this Change Order will be	\$	3,851,976.21

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 August 08, 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.

The Maddox Group

ARCHITECT (Firm name)

1266 First Street
Sarasota, FL 34236

ADDRESS

BY (Signature)

Paul T. Worrell

(Typed name)

DATE

8.5.08

P.J. Hayes Inc. dba Tandem Construction

CONTRACTOR (Firm name)

5391 Lakewood Ranch Blvd. N.
Suite 200
Sarasota, FL 34240

ADDRESS

BY (Signature)

Nathan Renner

(Typed name)

DATE

7-9-08

The School Board of Sarasota County

OWNER (Firm name)

1960 Landings Boulevard
Sarasota, FL 34231

ADDRESS

BY (Signature)

Charles E. Collins

(Typed name)

DATE

8/12/08

CHANGE ORDER SUMMARY

**PROJECT NAME:
LAMARQUE ELEMENTARY OUTSIDE AIR INTAKE RELOCATION**

CHANGE ORDER NO. ONE (1)

BOARD DATE:

~~August 19, 2008~~
9/2/2008

ITEM 1) Description: Repair and re-work wiring in one of the main electrical panels so that wires do not interfere with panel cover.

Reason for Change: Facilities Services is concerned that these wires over time may have the insulation rubbed off of them due to vibration within the panel causing a hazard. This needs to be repaired for the safety and welfare of the school students and staff.

Cost of Change: **ADD:** **\$779.75**

SUMMARY: ITEM 1) **ADD:** **\$779.75**

TOTAL COST: **ADD:** **\$779.75**

Total Direct Material Purchase amount to date:

Total Tax Savings to date as a result of Direct Material Purchases:

Change Orders due to Scope Changes for Project as a % of original contract:

Change Orders Generated by CSD for Project Improvements as a % of original contract:

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

Total Architect/Engineer omissions to date as a % of original contract:

SUBMITTED BY:


Sue Bouffard, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = \$ 779.75



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Change Order

PROJECT (Name and address): Lamarque Air Intake Modification 3415 Larmarque Ave Sarasota, Florida	CHANGE ORDER NUMBER: 001 DATE: July 28, 2008	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): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: July 31, 2008 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Install four yard drains and tie into existing storm drain as shown on the attached drawing by Jensen and Associates.

The original Contract Sum was	\$	32,934.99
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	32,934.99
The Contract Sum will be increased by this Change Order in the amount of	\$	15,944.06
The new Contract Sum including this Change Order will be	\$	48,879.05

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 August 04, 2008

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

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

Project Manager ARCHITECT (Firm name) 7895 Fruitville Road Sarasota, FL 34240 ADDRESS <i>Sue Bouffard</i> BY (Signature) Sue Bouffard (Typed name) 7/29/08 DATE	Jon F. Swift, Inc. CONTRACTOR (Firm name) 2221 8th Street, Sarasota, Florida 34237 ADDRESS <i>Joe C. Aycock</i> BY (Signature) Joe C. Aycock (Typed name) July 28, 2008 DATE	Sarasota County School Board OWNER (Firm name) 7895 Fruitville Road Sarasota, FL. 34240 ADDRESS <i>Charles E. Collins</i> BY (Signature) Charles E. Collins (Typed name) 8/1/08 DATE
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CHANGE ORDER SUMMARY

**PROJECT NAME:
LAMARQUE ELEMENTARY OUTSIDE AIR INTAKE MODIFICATIONS**

CHANGE ORDER NO. TWO (2)

**BOARD DATE:
~~August 19, 2008~~
9/2/2008**

ITEM 1) Description: Provide storm drainage provisions at the entrance to the portables including the addition of yard drains, piping to the existing storm system and restoration of sod and sidewalks.

Reason for Change: Heavy rains are causing the water to pond along and over the sidewalks, these revisions will help eliminate this problem.

Cost of Change: ADD: \$15,944.06

SUMMARY: ITEM 1) ADD: \$15,944.06

TOTAL COST: ADD: \$15,944.06

Total Direct Material Purchase amount to date:	\$0.00	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$0.00	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$16,723.81	50.778%
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 / If Yes, enter this C.O. amount here: = \$ 15,944.06



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Change Order

PROJECT (Name and address): Lamarque Air Intake Modification 3415 Lamarque Ave Sarasota, Florida	CHANGE ORDER NUMBER: 002 DATE: July 28, 2008	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): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: July 31, 2008 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

The original Contract Sum was	\$	32,934.99
The net change by previously authorized Change Orders	\$	15,944.06
The Contract Sum prior to this Change Order was	\$	48,879.05
The Contract Sum will be increased by this Change Order in the amount of	\$	779.75
The new Contract Sum including this Change Order will be	\$	49,658.80

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 August 04, 2008

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

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

Project Manager ARCHITECT (Firm name) 7895 Fruitville Road Sarasota, FL. 34240 ADDRESS <i>Sue Bouffard</i> BY (Signature) Sue Bouffard (Typed name) 7/29/08 DATE	Jon F. Swift, Inc. CONTRACTOR (Firm name) 2221 8th Street, Sarasota, Florida 34237 ADDRESS <i>Joe C. Aycok</i> BY (Signature) Joe C. Aycok (Typed name) July 28, 2008 DATE	Sarasota County School Board OWNER (Firm name) 7895 Fruitville Road Sarasota, FL. 34240 ADDRESS <i>Charles E. Collins</i> BY (Signature) Charles E. Collins (Typed name) 8/1/08 DATE
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CHANGE ORDER SUMMARY

PROJECT NAME: OAK PARK SCHOOL - HVAC RENOVATION

CHANGE ORDER NO. TWENTY EIGHT (28)

BOARD DATE: SEPTEMBER 2, 2008


ITEM 1) Description: Provide hot water to sink in Guidance Building.
Reason for Change: Owner's request.
Cost of Change: ADD: \$1,514.00

ITEM 2) Description: Corrective change order to reconcile balances left on Direct Material Purchase Oder to Specialty Products.
Reason for Change: No additional material will be ordered against this Direct Material Purchase Order.
Cost of Change: ADD: \$9,835.00

SUMMARY: ITEM 1) ADD.....\$1,514.00
ITEM 2) ADD.....\$9,835.00

TOTAL COST: ADD: \$11,349.00

Total Direct Material Purchase amount to date:	-\$872,864.97	-11.42%
Total Tax Savings to date as a result of Direct Material Purchases:	\$49,784.78	
Change Orders excluding Direct Material Purchases as of original contract:	\$198,254.00	2.594%
Total Architect/Engineer omissions to date as a % of original contract:	\$55,114.00	0.721%

SUBMITTED BY: 
Ronald J. Schwied, Project Manager

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



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Change Order

PROJECT (Name and address): Oak Park HVAC Renovation 7825 Proctor Road Sarasota, Florida 34241	CHANGE ORDER NUMBER: 028 DATE: July 30, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> ENGINEER: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: 05-1718 CONTRACT DATE: November 03, 2005 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

RFC # 54 Install hot water to Guidance sink	\$1,514.00
RFC # 55 Correct DMP for Dolphin Innovations - Specialty Products	\$9,835.00
Total	\$11,349.00

The original Guaranteed Maximum Price was	\$ 7,642,367.00
The net change by previously authorized Change Orders	\$ -685,403.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 6,956,964.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 11,349.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 6,968,313.00

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.

Forney Engineering, Inc.	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
_____ ARCHITECT (Firm name)	_____ CONTRACTOR (Firm name)	_____ OWNER (Firm name)
5213 Fourth Avenue Circle E. Bradenton, Florida 34208 _____ ADDRESS	2902 Hyde Park Street Sarasota, Florida 34239 _____ ADDRESS	1960 Landings Boulevard Sarasota, Florida 34231 _____ ADDRESS
 _____ BY (Signature)	 _____ BY (Signature)	 _____ BY (Signature)
Ronald Forney _____ (Typed name)	Taylor H. Aultman, Project Manager _____ (Typed name)	Charles B. Collins, Director of Const. Services _____ (Typed name)
08/01/08 _____ DATE	07/31/08 _____ DATE	8/6/08 _____ DATE

CHANGE ORDER SUMMARY

PROJECT NAME:

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

CHANGE ORDER NO. (039)

BOARD DATE: September 2, 2008

ITEM 1) Description: Major revisions to the plans for the classroom, administration and energy plant buildings

Reason for Change: Due to the fast track schedule for school opening in the fall of 2009, major revisions had to be made to the classroom and administration original building plans due to issues brought up by SCSB departmental staff, RHS school staff and CSD on-site staff after their document reviews. These revisions created code compliance issues which resulted in further changes to the plans. Due to the aggressive project schedule, these reviews took place after the GMP for this phase had already been determined. This change represents 0.01% of the overall construction contract.

Cost of Change: ADD: \$862,324.00

SUMMARY: ITEM 1) ADD: \$862,324.00

TOTAL COST: ADD: \$862,324.00

Total Direct Material Purchase amount to date:	\$9,995,014.15	-22.22%
Total Tax Savings to date as a result of Direct Material Purchases:	\$601,400.85	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$900,586.00	1.889%
Change Orders Requested by Others as a % of original contract:	\$161,865.00	0.339%
Total Architect/Engineer omissions to date as a % of original contract:	\$16,304.00	0.034%

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: 039	OWNER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34243	DATE: 6/16/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 20748	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/27/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: GMP Construction Management	

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

To modify Contract by an amount included in Change Order Request (COR) #039 which includes Potential Change Orders (PCOs) RFP #005R for Building #5 - CTE/Science/Code Revisions with Clarifications per attached Exhibit "B".

The original (Contract/Sum) (Guaranteed Maximum Price) was	\$	<u>47,685,279.00</u>
The net change by previously authorized Change Orders	\$	<u>(10,600,238.00)</u>
The (Contract/Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>37,084,541.00</u>
The (Contract/Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	<u>862,324.00</u>
The new (Contract/Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	<u>37,946,865.00</u>
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

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

 BY *(Signature)*

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

 BY *(Signature)*

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

 BY *(Signature)*

Darrell McLain
 (Typed name)
 DATE 7/8/08

Tim Hensey, Executive Vice
 (Typed name) President
 DATE 7.9.08

Charles Collins, Director of Construction
 (Typed name)
 DATE

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



CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (40)

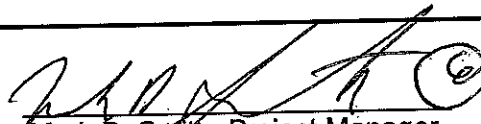
BOARD DATE:
September 2, 2008

- ITEM 1) Description: Increase the sizes of the severe duty louvered enclosures which surround the roof top gravity ventilators located on the classroom, administration and cafeteria buildings.
- Reason for Change: As the school is a hurricane shelter and to meet current building code requirements, all roof top mechanical equipment must be shielded from wind and windborne debris. Upon receipt of the shop drawings, it was discovered that the roof top ventilators were larger than the louvered enclosures which protect them. The louver sizes were adjusted to fully enclose and protect the ventilators.
- Cost of Change: ADD: \$58,950.00
- ITEM 2) Description: Add revised security camera and intercom locations in cafeteria (Building no. 6)
- Reason for Change: At the request of the SCSB Security Department, security cameras and intercom units were added to the Cafeteria/Media Building (no. 6). Due to the district's desire to complete the project by July 2009, the mechanical and electrical portions of the Cafeteria/Media building were bid with the Classroom/Administration building contract and an allowance was put in place for the security and low voltage systems. The final price for this work was lower than the allowance resulting in a credit amount.
- Cost of Change: DEDUCT: (\$6,658.00)
- ITEM 3) Description: Delete roof fire dampers at Building no. 5
- Reason for Change: Upon review of the fire dampers by the SCSB Building Department, it was determined that the fire dampers were not required and will be deleted from the project
- Cost of Change: DEDUCT: (\$1,349.00)
- ITEM 4) Description: Add buried chilled water line valves at Buildings no. 7 and 8
- Reason for Change: At the request of SCSB project staff, butterfly valves were installed on 4" and 8" chilled water lines at points in the water lines for the ease of future connections to Buildings no. 7 (future Cysis Building) and 8 (future Planetarium Building)
- Cost of Change: ADD: \$4,699.00
- ITEM 5) Description: Delete insect window screens
- Reason for Change: At the direction of on-site SCSB staff, all insect window screens were deleted from the project.
- Cost of Change: DEDUCT: (\$6,155.00)
-

SUMMARY: ITEM 1)	ADD:	\$58,950.00
ITEM 2)	DEDUCT:	(\$6,658.00)
ITEM 3)	DEDUCT:	(\$1,349.00)
ITEM 4)	ADD:	\$4,699.00
ITEM 5)	DEDUCT:	(\$6,155.00)
<hr/>		
TOTAL COST:	ADD:	\$49,487.00

Total Direct Material Purchase amount to date:	<input type="text" value="\$9,995,014.15"/>	<input type="text" value="-22.22%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$601,400.85"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$950,073.00"/>	<input type="text" value="1.992%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$161,865.00"/>	<input type="text" value="0.339%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$16,304.00"/>	<input type="text" value="0.034%"/>

SUBMITTED BY:


 Mark D. Smith, Project Manager

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



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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 040	OWNER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34240	DATE: 6/16/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 20748	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/27/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: GMP Construction Management	

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

To modify Contract by an amount included in Change Order Request (COR) #040 which includes Potential Change Orders (PCOs) #028, (SDLE Enclosure), #029, (Bldg. #6 Elect/Mech), #030, (Roof Deck Fire Damper), #035 (Chilled Water Valves) and RFP 008 (Delete window insect screens).

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	47,685,279.00
The net change by previously authorized Change Orders	\$	(9,738,414.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	37,946,865.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	49,487.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	37,996,352.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

<u>BMK Architects, Inc.</u> ARCHITECT <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, Sarasota,</u> Florida 34240 ADDRESS	<u>3301 Whitfield Road, Sarasota,</u> Florida 34243 ADDRESS	<u>7895 Fruitville Road, Sarasota, Florida</u> 34240 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
<u>Darrell McLain</u> <i>(Typed name)</i>	<u>Tim Hensey, Executive Vice</u> <i>(Typed name)</i> President	<u>Charles Collins, Director of Construction</u> <i>(Typed name)</i>
<u>7/21/08</u> DATE	<u>7.17.08</u> DATE	<u>8/7/08</u> DATE

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CHANGE ORDER SUMMARY

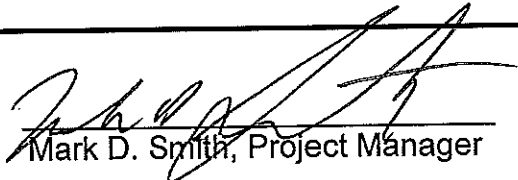
PROJECT NAME:
Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (37)

BOARD DATE: September 2, 2008

ITEM 1)	<u>Description:</u>	Close existing direct materials purchase order with Tom Barrow, Inc. for ductwork fabrication
	<u>Reason for Change:</u>	After the direct materials purchase order for Tom Barrow, Inc. was written for ductwork in the auditorium. The type of ductwork to be used was changed from round to square ductwork for improved acoustics. This necessitated a change in ductwork fabricators causing the current DPO to be closed and another issued. This exercise is an accounting function and does not increase the total project cost.
	<u>Cost of Change:</u>	ADD: \$234,598.00
.....		
SUMMARY: ITEM 1)	ADD:	\$234,598.00
.....		
TOTAL COST:	ADD:	\$234,598.00

Total Direct Material Purchase amount to date:	\$3,408,896.23	-19.92%
Total Tax Savings to date as a result of Direct Material Purchases:	\$205,833.77	
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:	\$2,926.00	0.017%
Change Orders Requested by Others as a % of original contract:	\$13,810.00	0.078%
Total Architect/Engineer omissions to date as a % of original contract:	\$3,806.00	0.022%

SUBMITTED BY: 
Mark D. Smith, Project Manager

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



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Change Order

PROJECT: (Name and address) Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 037	OWNER <input type="checkbox"/>
	DATE: 4/2/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 20531	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACTOR'S PROJECT NUMBER: 20728	FIELD <input type="checkbox"/>
	CONTRACT DATE: 9/4/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: Construction of the gymnasium, music rooms and auditorium and associated work.	

The Contract is changed as follows:

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

To modify Contract per amounts included in Change Order Request (COR) #037 which includes Potential Change Order #037 for B&I Contractors/Tom Barrow to close PO #9042-20806315 under Original Potential Change Order #DPO #021.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	17,669,004.00
The net change by previously authorized Change Orders	\$	(3,601,322.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	14,067,682.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	234,598.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	14,302,280.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

<u>BMK Architects, Inc.</u> ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236 ADDRESS	<u>W. G. Mills, Inc.</u> CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34240 ADDRESS	<u>The School Board of Sarasota County, FL</u> OWNER (Firm name) 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Darrell McLain</u> (Typed name)	<u>Timothy D. Hensey, Executive V.</u> (Typed name)	<u>Charles E. Collins, Director of</u> (Typed name)
<u>7/21/08</u> DATE	<u>7.17.08</u> DATE	<u>9/3/2008</u> DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (38)

BOARD DATE: September 2, 2008

ITEM 1) Description: Deduct the cost of metal ductwork and sheet metal material supplied by Tom Barrow. These items will be direct purchased by the Sarasota County School Board

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers, less sales tax. A sales tax savings of \$7351.66 will be realized.

Cost of Change: DEDUCT: (\$129,046.00)

SUMMARY: ITEM 1) DEDUCT: (\$129,046.00)

TOTAL COST: DEDUCT: (\$129,046.00)

Total Direct Material Purchase amount to date:	\$3,530,590.57	-20.65%
Total Tax Savings to date as a result of Direct Material Purchases:	\$213,185.43	
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:	\$2,926.00	0.017%
Change Orders Requested by Others as a % of original contract:	\$13,810.00	0.078%
Total Architect/Engineer omissions to date as a % of original contract:	\$3,806.00	0.022%

SUBMITTED BY:


Mark D. Smith, Project Manager

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



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Change Order

PROJECT: (Name and address) Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 038	OWNER <input type="checkbox"/>
	DATE: 4/2/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 20531	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACTOR'S PROJECT NUMBER: 20728	FIELD <input type="checkbox"/>
	CONTRACT DATE: 9/4/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: Construction of the gymnasium, music rooms and auditorium and associated work.	

The Contract is changed as follows:

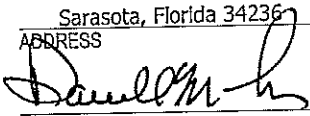
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

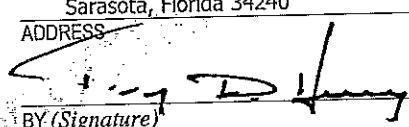
To modify Contract per amounts included in Change Order Request (COR) #038 which includes Direct Purchase Order (DPO) #032 under Purchase Order #9042-20900625 for B&I Contractors/Tom Barrow:

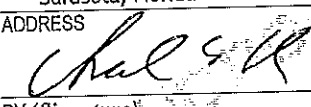
The original (Contract Sum) (Guaranteed Maximum Price) was	\$	17,669,004.00
The net change by previously authorized Change Orders	\$	(3,366,724.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	14,302,280.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(129,046.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	14,173,234.00
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)
 7/21/08
 DATE

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

 BY (Signature)
 Timothy D. Hensey, Executive V.
 (Typed name)
 7.17.08
 DATE

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

 BY (Signature)
 Charles E. Collins, Director of
 (Typed name)
 8/6/08
 DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (39)

BOARD DATE: September 2, 2008

ITEM 1) Description: Deduct the cost of ceramic tile supplied by Sun tile/Dal tile. These items will be direct purchased by the Sarasota County School Board

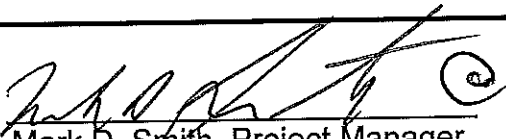
Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers, less sales tax. A sales tax savings of \$1451.23 will be realized.

Cost of Change: DEDUCT: (\$24,805.00)

SUMMARY: ITEM 1) DEDUCT: (\$24,805.00)

TOTAL COST: DEDUCT: (\$24,805.00)

Total Direct Material Purchase amount to date:	\$3,507,236.79	-20.51%
Total Tax Savings to date as a result of Direct Material Purchases:	\$211,734.21	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$2,926.00	0.017%
Change Orders Requested by Others as a % of original contract:	\$13,810.00	0.078%
Total Architect/Engineer omissions to date as a % of original contract:	\$3,806.00	0.022%

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 - Gym & Auditorium One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 039	OWNER <input type="checkbox"/>
	DATE: 4/2/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 20531	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACTOR'S PROJECT NUMBER: 20728	FIELD <input type="checkbox"/>
	CONTRACT DATE: 9/4/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: Construction of the gymnasium, music rooms and auditorium and associated work.	

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

To modify Contract per amounts included in Change Order Request (COR) #039 which includes Direct Purchase Order (DPO) #033 under Purchase Order #9042-20900687 for Sun Tile of Sarasota, Inc./Dal Tile.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	17,669,004.00
The net change by previously authorized Change Orders	\$	(3,495,770.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	14,173,234.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(24,805.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	14,148,429.00
The Contract Time will be (increased) (decreased) (unchanged) by (0) days		
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

<u>BMK Architects, Inc.</u> ARCHITECT <i>(Firm name)</i> 323 Central Avenue Sarasota, Florida 34236 ADDRESS	<u>W. G. Mills, Inc.</u> CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Avenue Sarasota, Florida 34240 ADDRESS	<u>The School Board of Sarasota County, FL</u> OWNER <i>(Firm name)</i> 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
<u>Darrell McLain</u> <i>(Typed name)</i>	<u>Timothy D. Hensey, Executive V.</u> <i>(Typed name)</i>	<u>Charles E. Collins, Director of</u> <i>(Typed name)</i>
<u>7/21/08</u> DATE	<u>7.17.08</u> DATE	<u>7/17/08</u> DATE


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SUMMARY: ITEM 1)	ADD:	\$1,065.00
ITEM 2)	ADD:	\$2,527.00
ITEM 3)	ADD:	\$8,911.00
ITEM 4)	ADD:	\$34,670.00

TOTAL COST: ADD: \$47,173.00

Total Direct Material Purchase amount to date:	\$3,507,236.79	-20.51%
Total Tax Savings to date as a result of Direct Material Purchases:	\$211,734.21	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original	\$62,826.00	0.356%
Change Orders Requested by Others as a % of original contract:	\$13,810.00	0.078%
Total Architect/Engineer omissions to date as a % of original contract:	\$7,398.00	0.042%

SUBMITTED BY: 
 Mark D. Smith, Project Manager

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



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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 040	OWNER <input type="checkbox"/>
	DATE: 7/23/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 20531	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACTOR'S PROJECT NUMBER: 20728	FIELD <input type="checkbox"/>
	CONTRACT DATE: 9/4/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: Construction of the gymnasium, music rooms and auditorium and associated work.	

The Contract is changed as follows:

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

To modify Contract per amounts included in Change Order Request (COR) #040 which includes Requests for Proposal (RFPs) #010RR for Revised Aud. Door Schedule; #013R for Building #2 Fire Hose Valve Cabinet; and #015 for Activboard, Smoke Damper and AHU 2-6 changes, and PCO #026 for Additional Sprinkler Heads per RFI #154.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	<u>17,669,004.00</u>
The net change by previously authorized Change Orders	\$	<u>(3,520,575.00)</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>14,148,429.00</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	<u>47,173.00</u>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	<u>14,195,602.00</u>
The Contract Time will be (Increased) (Decreased) (unchanged) by	(0)	days
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

<u>BMK Architects, Inc.</u> ARCHITECT <i>(Firm name)</i> <u>323 Central Avenue</u> Sarasota, Florida 34236 ADDRESS	<u>W. G. Mills, Inc.</u> CONTRACTOR <i>(Firm name)</i> <u>3301 Whitfield Avenue</u> Sarasota, Florida 34240 ADDRESS	<u>The School Board of Sarasota County, FL</u> OWNER <i>(Firm name)</i> <u>7895 Fruitville Road</u> Sarasota, Florida 34240 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
<u>Darrell McLain</u> <i>(Typed name)</i>	<u>Timothy D. Hensey, Executive V.</u> <i>(Typed name)</i>	<u>Charles E. Collins, Director of</u> <i>(Typed name)</i>
<u>8/4/08</u> DATE	<u>8.6.08</u> DATE	<u>8/17/08</u> DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (41)

BOARD DATE: September 2, 2008

ITEM 1) Description: Adjust and modify color selections for gymnasium and theater

Reason for Change: At the direction of the SCSB Facilities Department, all VCT and several sealed concrete floor areas were changed to rubber tile to minimize long term maintenance. At the direction of SCSB on-site staff, ceramic tile splash areas were added behind all drinking fountains and sinks.

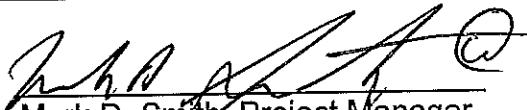
Cost of Change: ADD: \$16,139.00

SUMMARY: ITEM 1) ADD: \$16,319.00

TOTAL COST: ADD: \$16,319.00

Total Direct Material Purchase amount to date:	\$3,507,236.79	-20.51%
Total Tax Savings to date as a result of Direct Material Purchases:	\$211,734.21	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$62,826.00	0.356%
Change Orders Requested by Others as a % of original contract:	\$13,810.00	0.078%
Total Architect/Engineer omissions to date as a % of original contract:	\$7,398.00	0.042%

SUBMITTED BY:


Mark D. Smith, Project Manager

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



AIA®

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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 041	OWNER <input type="checkbox"/>
	DATE: 7/23/2008	ARCHITECT <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 20531	CONTRACTOR <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 20728	FIELD <input type="checkbox"/>
	CONTRACT DATE: 9/4/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: Construction of the gymnasium, music rooms and auditorium and associated work.	

The Contract is changed as follows:

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

To modify Contract per amounts included in Change Order Request (COR) #041 which includes Potential Change Orders (PCOs) #029 for Gym and Auditorium Color Selections.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	17,669,004.00
The net change by previously authorized Change Orders	\$	(3,473,402.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	14,195,602.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	16,319.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	14,211,921.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

<u>BMK Architects, Inc.</u> ARCHITECT <i>(Firm name)</i> 323 Central Avenue Sarasota, Florida 34236 ADDRESS	<u>W. G. Mills, Inc.</u> CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Avenue Sarasota, Florida 34240 ADDRESS	<u>The School Board of Sarasota County, FL</u> OWNER <i>(Firm name)</i> 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
<u>Darrell McLain</u> <i>(Typed name)</i>	<u>Timothy D. Hensey, Executive V.</u> <i>(Typed name)</i>	<u>Charles E. Collins, Director of</u> <i>(Typed name)</i>
<u>8/4/08</u> DATE	<u>8.6.08</u> DATE	<u>8/18/08</u> DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Off site Improvements

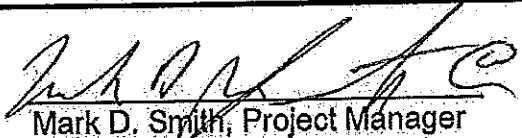
CHANGE ORDER NO. (06)

BOARD DATE:
September 2, 2008

ITEM 1)	<u>Description:</u>	Divert existing water main at intersection of Lords Ave. and Ft. Worth Street
	<u>Reason for Change:</u>	Upon excavation of the trench for new storm water piping, the county water main was found to be in conflict with the storm drain pipe. The water main had to be relocated to resolve the conflict.
	<u>Cost of Change:</u>	ADD: \$11,411.00
ITEM 2)	<u>Description:</u>	Relocate traffic signal pole on the North side of Proctor Road
	<u>Reason for Change:</u>	At the request of the Sarasota County Roads and Drainage Department, the traffic signal pole was moved away from the curb line of the road.
	<u>Cost of Change:</u>	ADD: \$7,716.00
ITEM 3)	<u>Description:</u>	Replace the traffic light controller specified with one required by the Sarasota County Roads and Drainage Department
	<u>Reason for Change:</u>	Per the order by the Sarasota County Roads and Drainage department, the specified video track traffic light controller system was replaced by the Uni-Track Controller system which is now the county standard system.
	<u>Cost of Change:</u>	ADD: \$8,278.00
SUMMARY:	ITEM 1)	ADD: \$11,411.00
	ITEM 2)	ADD: \$7,716.00
	ITEM 3)	ADD: \$8,278.00
TOTAL COST:	ADD:	\$27,405.00

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	\$22,290.00	1.593%

Change Orders Requested by Others as a % of original contract:	\$15,994.00	1.143%
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: (Name and address) Riverview High School - Off-Site Improvements One Ram Way, Sarasota, Florida 34240	CHANGE ORDER NUMBER: 006	OWNER <input type="checkbox"/>
	DATE: 7/14/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACTOR'S PROJECT NUMBER: 20736	FIELD <input type="checkbox"/>
	CONTRACT DATE: 7/6/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: Reconstruction of Lords Avenue and Proctor Road Intersection.	

The Contract is changed as follows:

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

To modify Contract per amounts included in Change Order Request (COR) #006, which includes Potential Change Orders (PCOs) #003R (water main diversion per RFI 001), #004 (traffic signal #2 layout changes per RFI 002), and #005 (Uni-Track System).

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	1,399,432.00
The net change by previously authorized Change Orders	\$	(220,291.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	1,179,141.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	27,405.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	1,206,546.00
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

[Signature]
BY (Signature)

Darrell McLain
(Typed name)
7/21/08
DATE

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

[Signature]
BY (Signature)

Timothy D. Hensey, Executive
(Typed name)
7.17.08
DATE

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

[Signature]
BY (Signature)

Charles E. Collins, Director of
(Typed name)
8/1/08
DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - On site Improvements

CHANGE ORDER NO. 17

BOARD DATE:
September 2, 2008

ITEM 1) Description: Add area drains at Building no. 5 (Classroom Wing) east stairwells

Reason for Change: Upon review of the classroom wing plans by the on-site project team, it was determined that area storm drains would be desirable to drain excess storm water run-off quickly from the east stariwell areas during heavy rain storms.

Cost of Change: ADD: \$7,054.00

ITEM 2) Description: Blackout traffic arrows and parking space numbers at temporary parking area and replace as directed by school staff

Reason for Change: At the request of school staff, the parking lot traffic patterns were changed to enhance safety along with 24 parking spaces which were re-numbered and parking bumbers installed.

Cost of Change: ADD: \$482.00

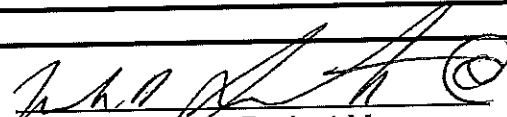
SUMMARY: ITEM 1) ADD: \$7,054.00

ITEM 2) ADD: \$482.00

TOTAL COST: ADD: \$7,536.00

Total Direct Material Purchase amount to date:	\$451,992.45	-3.93%
Total Tax Savings to date as a result of Direct Material Purchases:	\$27,376.81	
Change Orders due to Scope Changes for Project as a % of original contract:	\$217,239.00	1.775%
Change Orders Generated by CSD for Project Improvements as a % of original	\$38,745.00	0.317%
Change Orders Requested by Others as a % of original contract:	\$14,269.00	0.117%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Mark D. Smith, Project Manager

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



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Change Order

PROJECT: (Name and address) Riverview High School - On Site Improvements One Ram Bowl Way, Sarasota, FL 34231	CHANGE ORDER NUMBER: 017	OWNER <input type="checkbox"/>
	DATE: 1/7/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-001	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACTOR'S PROJECT NUMBER: 20720	FIELD <input type="checkbox"/>
	CONTRACT DATE: 4/3/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: On Site Improvements - Phase II	

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

To modify contract by amounts included in Change Order Request (COR) #017, which includes Potential Change Orders (PCOs) #042 (Area drain addition at Bldg. #5), and PCO 043 (Black out parking space numbers at temp. pkg. area).

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	12,239,425.00
The net change by previously authorized Change Orders	\$	(196,205.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	12,043,220.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	7,536.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	12,050,756.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days
The date of Substantial Completion as of the date of this Change Order therefore is		4/1/2010

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

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

<u>BMK Architects, Inc.</u> ARCHITECT (Firm name) 323 Central Avenue South Sarasota, Florida 34240 ADDRESS	<u>W. G. Mills, Inc.</u> CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34240 ADDRESS	<u>The School Board of Sarasota County,</u> OWNER (Firm name) 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Darrell McLain</u> (Typed name)	<u>Timothy D. Hensey, Executive V.</u> (Typed name)	<u>Charles E. Collins, Director of</u> (Typed name)
<u>7/21/08</u> DATE	<u>7.17.08</u> DATE	<u>8/7/08</u> DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Sarasota High School Building 18 Renovations

CHANGE ORDER NO. (1)

BOARD DATE: ~~August 19, 2008~~
9/2/2008

ITEM 1) Description: Remove ceiling and drywall materials damaged by water originating from the roof and replace with new materials.

Reason for Change: At the request of facilities, repair work to the ceiling and walls at Sarasota High is requested due to damage by water intrusion.

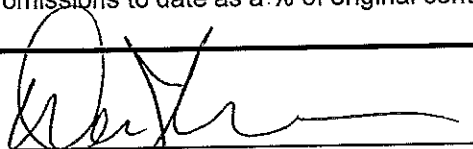
Cost of Change: ADD: \$8,380.00

SUMMARY: ITEM 1) ADD: \$8,380.00

TOTAL COST: ADD: \$8,380.00

Total Direct Material Purchase amount to date:	\$0.00	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$0.00	
Change Orders due to Scope Changes for Project as a % of original contract:	\$8,380.00	2.454%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Dennis J Costa, Project Manager

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



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Change Order

PROJECT (Name and address): Sarasota High School Building 18 Renovation 1000 School Avenue Sarasota, Florida 34237	CHANGE ORDER NUMBER: 001 DATE: May 29, 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, 2006 CONTRACT FOR: General Construction	

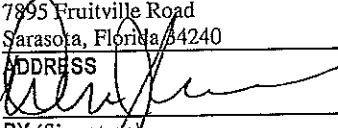
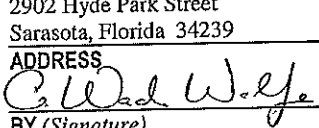
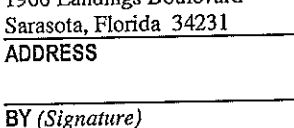
THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Sarasota County Facilities Department requested additional work	\$8,380.00
The original Contract Sum was	\$ 341,454.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 341,454.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 8,380.00
The new Contract Sum including this Change Order will be	\$ 349,834.00

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.

The School Board of Sarasota County, Florida ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	The School Board of Sarasota County, Florida OWNER (Firm name)
7895 Fruitville Road Sarasota, Florida 34240 ADDRESS	2902 Hyde Park Street Sarasota, Florida 34239 ADDRESS	1960 Landings Boulevard Sarasota, Florida 34231 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Dennis Costa (Typed name)	C. Wade Wolfe, Project Manager (Typed name)	Charles E. Collins, Director of Construction Services (Typed name)
6-4-08 DATE	May 29, 2008 DATE	DATE