

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 9/16/2008 SCHOOL BOARD MEETING | | | | | | | | |
| Riverview High School - Admin/Cafeteria/Classrooms/Energy Plant/Media Center | W.G. Mills, Inc. | 41 | \$37,996,352.00 | (\$36,733.00) | \$37,959,619.00 | DMP: Dolphin Innovations (building insulation) | \$2,126.40 | R |
| Riverview High School - Admin/Cafeteria/Classrooms/Energy Plant/Media Center | W.G. Mills, Inc. | 42 | \$37,959,619.00 | \$49,033.00 | \$38,008,652.00 | Install underground drainage piping; Add chilled water line value & valve box; Install final seal coat of paint; Add 1 fire hose valve cabinet; Change room from classroom to athletic first aide/training room; Add additional tube steel. | | R |
| Riverview High School - Cafeteria/Media | W.G. Mills, Inc. | 10 | \$4,734,940.00 | \$40,081.00 | \$4,775,021.00 | Revise plans. | | R |
| Riverview High School - Gym & Auditorium | W.G. Mills, Inc. | 42 | \$14,211,921.00 | (\$90,688.00) | \$14,121,233.00 | DMP: Trident Survacing/Connor Sport Flooring (ceramic tile) | \$5,180.45 | R |
| Riverview High School - Off Site Improvements | W.G. Mills, Inc. | 7 | \$1,206,546.00 | \$26,367.00 | \$1,232,913.00 | Modify existing water service, relocate existing fire hydrant supply line & install new fire hydrant; Reroute water line; Add concrete sidewalk. | | R |
| Technical High School "BBB" {aka Suncoast Polytechnical High School} | Willis A. Smith Const. | 66 | \$11,661,591.61 | \$11,989.00 | \$11,673,580.61 | Apply stucco to all exterior columns. | | R |
| Technical High School "BBB" {aka Suncoast Polytechnical High School} | Willis A. Smith Const. | 67 | \$11,673,580.61 | \$2,254.42 | \$11,675,835.03 | Add back for unused portion of Owner paid material plus sales tax (Kawneer Co.) | | R |
| Technical High School "BBB" {aka Suncoast Polytechnical High School} | Willis A. Smith Const. | 68 | \$11,675,835.03 | \$8,968.06 | \$11,684,803.09 | Add back for unused portion of Owner paid material plus sales tax (HD Supply White Cap Construction) | | R |
| Technical High School "BBB" {aka Suncoast Polytechnical High School} | Willis A. Smith Const. | 69 | \$11,684,803.09 | \$50,231.11 | \$11,735,034.20 | Add back for unused portion of Owner paid material plus sales tax (Cemtex construction materials) | | A |
| Technical High School "BBB" {aka Suncoast Polytechnical High School} | Willis A. Smith Const. | 70 | \$11,735,034.20 | \$8,830.00 | \$11,743,864.20 | Furnish & install a display case. | | R |
| Technical High School "BBB" {aka Suncoast Polytechnical High School} | Willis A. Smith Const. | 71 | \$11,743,864.20 | \$332.60 | \$11,744,196.80 | Add back for unused portion of Owner paid material plus sales tax (Spectra Contract Flooring) | | R |
| Technical High School "BBB" {aka Suncoast Polytechnical High School} | Willis A. Smith Const. | 72 | \$11,744,196.80 | \$126.06 | \$11,744,322.86 | Add back for unused portion of Owner paid material plus sales tax (Spectra Forbo Flooring) | | R |
| Technical High School "BBB" {aka Suncoast Polytechnical High School} | Willis A. Smith Const. | 73 | \$11,744,322.86 | \$2,765.67 | \$11,747,088.53 | Add back for unused portion of Owner paid material plus sales tax (Aqua Services Inc.) | | R |
| | | | | \$73,556.92 | TOTAL IN TAX SAVINGS: | | \$7,306.85 | |

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:

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

CHANGE ORDER NO. (041)

BOARD DATE: September 16, 2008

ITEM 1) Description: Deduct the cost of materials for building insulation (Dolphin Innovations). These items will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$2,126.40 will be realized.

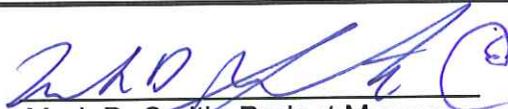
Cost of Change: Deduct: \$36,733.00

SUMMARY: ITEM 1) Deduct: \$36,733.00

TOTAL COST: Deduct: \$36,733.00

| | | |
|--|-----------------|---------|
| Total Direct Material Purchase amount to date: | \$10,029,620.75 | -22.30% |
| Total Tax Savings to date as a result of Direct Material Purchases: | \$603,527.25 | |
| 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: | \$211,352.00 | 0.443% |
| 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: 041 DATE: 6/16/2008 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:

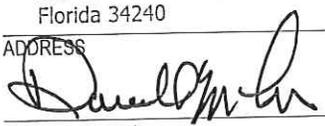
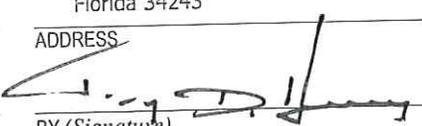
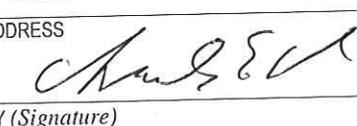
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify Contract by an amount included in Change Order Request (COR) #041 which includes Potential Change Orders (PCOs) DPO #036 for Dolphin Innovations, LLC/Specialty Products & Insulation under PO 9042-20901289.

| | |
|--|-------------------|
| The original (Contract Sum) (Guaranteed Maximum Price) was | \$ 47,685,279.00 |
| The net change by previously authorized Change Orders | \$ (9,688,927.00) |
| The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was | \$ 37,996,352.00 |
| The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) <i>DS</i> | \$ (36,733.00) |
| by this Change Order in the amount of | \$ 37,959,619.00 |
| The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be | \$ |
| The Contract Time will be (increased) (decreased) (unchanged) by (0) days | |
| The date of Substantial Completion as of the date of this Change Order therefore is | |

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

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

| | | |
|--|--|---|
| BMK Architects, Inc. ARCHITECT <i>(Firm name)</i> 323 Central Avenue, Sarasota, Florida 34240 ADDRESS  BY <i>(Signature)</i> Darrell McLain <i>(Typed name)</i> 8/8/08 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 President <i>(Typed name)</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 <i>(Typed name)</i> 8/20/08 DATE |
|--|--|---|

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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (42)

BOARD DATE:
September 16, 2008

-
- ITEM 1) Description: Install underground drainage piping for wet columns in aluminum walkway covers in Buildings no. 5 (Classroom Building) south end and building downspouts for Building no. 4 (Cafeteria/media Building).
- Reason for Change: At the direction of SCSB on-site staff, an underground rain leader collection system was installed to remove storm water run-off from the courtyard area near the classroom building and from around the cafeteria/media building.
- Cost of Change: ADD: \$10,624.00
- ITEM 2) Description: Add chilled water line valve and valve box for chilled water line which will service the Building no. 4 (weight room).
- Reason for Change: At the direction of SCSB on-site staff, a valve and valve box were installed at the termination point of the chilled water line that will service the existing weight room. This will allow the weight room chilled water system to be isolated for ease of future maintenance.
- Cost of Change: ADD: \$2,894.00
- ITEM 3) Description: Install final seal coat of paint at exposed structural steel to receive intumescent paint
- Reason for Change: Intumescent paint is part of the epoxy paint system specified for the exposed structural steel on the exterior of the buildings. It was originally thought that the final coat of intumescent paint was not required and was deleted in the value engineering package, but was later found to be a requirement for proper coating.
- Cost of Change: ADD: \$12,760.00
- ITEM 4) Description: Add one (1) fire hose valve cabinet
- Reason for Change: After a review of the fire valve cabinet locations in Building no. 1 (Administration Bldg.), the project team determined that a fire fighting valve cabinet should be added to meet fire/safety requirements.
- Cost of Change: ADD: \$5,387.00

ITEM 5) Description: Change room no. 5-101 from a classroom to an athletic first aide/training room

Reason for Change: After a review of the plans by the project team, it was noticed that the athletic first aide/training room had been omitted from the plans for Building no. 5 (classroom bldg.). The best location was classroom 5-101 which was then converted to the above stated use. This item will be charged against the architect's one percent (1%) errors and omissions allowance.

Cost of Change: ADD: \$10,339.00

ITEM 5) Description: Add addition tube steel as required to structure around windows

Reason for Change: While reviewing the building plans for window installation, the construction management team noticed that steel tube window reinforcement items used in other parts of the project were not detailed on the Building no. 5 plans. The tube were added to insure that the windows would withstand wind and impact loads. This item will be charged against the architect's one percent (1%) error and omissions allowance.

Cost of Change: ADD: \$7,029.00

SUMMARY: ITEM 1) ADD: \$10,624.00

ITEM 2) ADD: \$2,894.00

ITEM 3) ADD: \$ 12,760.00

ITEM 4) ADD: \$5,387.00

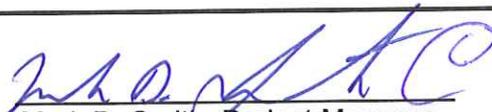
ITEM 5) ADD: \$10,339.00

ITEM6) ADD: \$7,029.00

TOTAL COST: ADD: \$49,033.00

| | | |
|--|----------------|---------|
| 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: | \$939,280.00 | 1.970% |
| Change Orders Requested by Others as a % of original contract: | \$211,352.00 | 0.443% |
| Total Architect/Engineer omissions to date as a % of original contract: | \$26,643.00 | 0.056% |

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: 042 | 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 | |

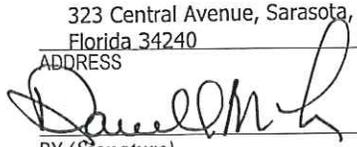
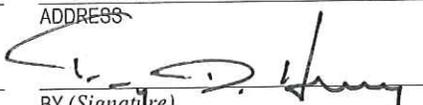
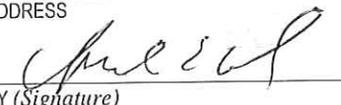
The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify Contract by an amount included in Change Order Request (COR) #041 which includes Potential Change Orders PCO 033 - Walkway canopy (RFI 144), PCO 041 - Chilled water valves (RFI #153), PCO 043 - Final seal coat of paint at exposed SS, RFP #007 - Bldg. #1 Fire Hose Cabinet, RFP #010 - Bldg. #5 Training room revisions, and RFP #011 - Bldg. #5 Tube steel additions at 5CW3

| | | |
|---|----|----------------------|
| The original (Contract Sum) (Guaranteed Maximum Price) was | \$ | 47,685,279.00 |
| The net change by previously authorized Change Orders | \$ | (9,725,660.00) |
| The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was | \$ | 37,959,619.00 |
| The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of | \$ | 49,033.00 |
| The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be | \$ | 38,008,652.00 |
| The Contract Time will be (increased) (decreased) (unchanged) by () days | | |
| The date of Substantial Completion as of the date of this Change Order therefore is | | |

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

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

| | | |
|--|--|--|
| <u>BMK Architects, Inc.</u> ARCHITECT <i>(Firm name)</i> 323 Central Avenue, Sarasota, Florida 34240 ADDRESS  BY <i>(Signature)</i> Darrell McLain <i>(Typed name)</i> 8/13/08 DATE | <u>W. G. Mills, Inc.</u> CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Road, Sarasota, Florida 34243 ADDRESS  BY <i>(Signature)</i> Tim Hensey, Executive Vice <i>(Typed name)</i> 8.13.08 DATE | <u>The School Board of Sarasota County, Florida</u> OWNER <i>(Firm name)</i> 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS  BY <i>(Signature)</i> Charles Collins, Director of Construction <i>(Typed name)</i> 8/13/08 DATE |
|--|--|--|

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School Cafeteria/Media Center

CHANGE ORDER NO. 010

BOARD DATE: September 16, 2008

ITEM 1) Description: Revise plans due to changes required by SCSB Building Department

Reason for Change: In order to complete the project by summer 2009, the project is on a fast tract schedule. The cafeteria/media Building plans were reviewed for code compliance and permit issuance while the construction manager was preparing the guaranteed maximum price proposal. Several issues regarding fire safety and fire ratings were identified in plan review as being problematic and were resolved by the issuance of an architect's request for proposal. This resulted in the cost noted below.

Cost of Change: ADD: \$40,081.00

SUMMARY: ITEM 1) ADD: \$40,081.00

TOTAL COST: ADD: \$40,081.00

| | | |
|--|----------------|---------|
| Total Direct Material Purchase amount to date: | \$1,373,488.68 | -23.85% |
| Total Tax Savings to date as a result of Direct Material Purchases: | \$82,759.32 | |
| 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) | CHANGE ORDER NUMBER: 010 | OWNER <input type="checkbox"/> |
| Riverview High School-Building #6:Cafeteria/Media One Ram Way, Sarasota, Florida 34231 | DATE: 3/24/2008 | ARCHITECT <input type="checkbox"/> |
| | ARCHITECT'S PROJECT NUMBER: 006-005 | CONTRACTOR <input type="checkbox"/> |
| TO CONTRACTOR: (Name and address) | CONTRACTOR'S PROJECT NUMBER: 20758 | FIELD <input type="checkbox"/> |
| W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243 | CONTRACT DATE: 2/28/2008 | OTHER <input type="checkbox"/> |
| | CONTRACT FOR: General Construction | |

The Contract is changed as follows:

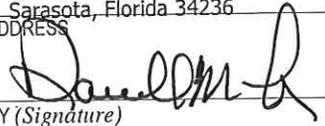
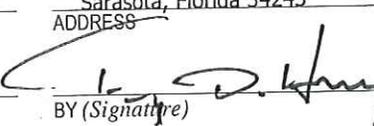
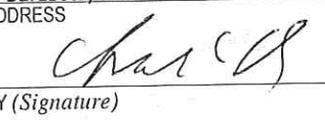
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify the Contract by amounts included in Change Order Request (COR) #010, which includes Request for Proposal (RFP 001RRR) for MEP Plan Revisions.

| | | |
|---|-------|-----------------------|
| The original (Contract Sum) (Guaranteed Maximum Price) was | \$ | <u>6,105,530.00</u> |
| The net change by previously authorized Change Orders | \$ | <u>(1,370,590.00)</u> |
| The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was | \$ | <u>4,734,940.00</u> |
| The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) | | |
| by this Change Order in the amount of | \$ | <u>40,081.00</u> |
| The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be | \$ | <u>4,775,021.00</u> |
| The Contract Time will be (increased) (decreased) (unchanged) by | (0) | days |
| The date of Substantial Completion as of the date of this Change Order therefore is | | |

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

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

| | | |
|---|---|---|
| <u>BMK Architects, Inc.</u> ARCHITECT (Firm name) | <u>W. G. Mills, Inc.</u> CONTRACTOR (Firm name) | <u>The School Board of Sarasota County,</u> OWNER (Firm name) |
| <u>323 Central Avenue</u> Sarasota, Florida 34236 ADDRESS | <u>3301 Whitfield Avenue</u> Sarasota, Florida 34243 ADDRESS | <u>7895 Fruitville Road</u> Sarasota, Florida 34240 ADDRESS |
|  BY (Signature) |  BY (Signature) |  BY (Signature) |
| <u>Darrell McLain</u> (Typed name) | <u>Tim Hensey, Executive Vice</u> (Typed name) | <u>Charles Collins, Director of Construction</u> (Typed name) |
| <u>8/13/08</u> DATE | <u>8.13.08</u> DATE | <u>8/25/08</u> DATE |

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (42)

BOARD DATE: September 16, 2008

ITEM 1) Description: Deduct the cost of ceramic tile supplied by Trident Surfacing/Connor Sport Flooring. These items will be direct purchased by the Sarasota County School Board

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers, less sales tax. A sales tax savings of \$5,180.45 will be realized.

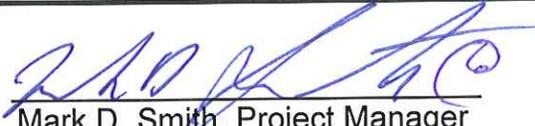
Cost of Change: DELETE: (\$90,688.00)

SUMMARY: ITEM 1) DELETE: (\$90,688.00)

TOTAL COST: DELETE: (\$90,688.00)

| | | |
|--|----------------|---------|
| Total Direct Material Purchase amount to date: | \$3,592,744.34 | -21.02% |
| Total Tax Savings to date as a result of Direct Material Purchases: | \$216,914.66 | |
| 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: \$ _____



Document G701™ – 2001

Change Order

| | | |
|--|---|-------------------------------------|
| PROJECT: <i>(Name and address)</i> Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231 | CHANGE ORDER NUMBER: 042 | <input type="checkbox"/> OWNER |
| | DATE: 7/23/2008 | <input type="checkbox"/> ARCHITECT |
| | ARCHITECT'S PROJECT NUMBER: 20531 | <input type="checkbox"/> CONTRACTOR |
| TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240 | CONTRACTOR'S PROJECT NUMBER: 20728 | <input type="checkbox"/> FIELD |
| | CONTRACT DATE: 9/4/2007 | <input type="checkbox"/> OTHER |
| | CONTRACT FOR: Construction of the gymnasium, music rooms and auditorium and associated work. | |

The Contract is changed as follows:

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

To modify Contract per amounts included in Change Order Request (COR) #042 which includes Direct Purchase Order (DPO) #034 for Trident Surfacing/Connor Sport Flooring Corp. under PO #9042-20901288.

| | | |
|--|----|----------------------|
| The original (Contract Sum) (Guaranteed Maximum Price) was | \$ | 17,669,004.00 |
| The net change by previously authorized Change Orders | \$ | (3,457,083.00) |
| The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was | \$ | 14,211,921.00 |
| The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (<u>unchanged</u>) | | |
| by this Change Order in the amount of | \$ | (90,688.00) |
| The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be | \$ | <u>14,121,233.00</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> 323 Central Avenue Sarasota, Florida 34236 ADDRESS BY <i>(Signature)</i> Darrell McLain <i>(Typed name)</i> 8/8/08 DATE | <u>W. G. Mills, Inc.</u> CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Avenue Sarasota, Florida 34240 ADDRESS BY <i>(Signature)</i> Timothy D. Hensey, Executive V. <i>(Typed name)</i> 8.15.08 DATE | <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> Charles E. Collins, Director of <i>(Typed name)</i> 8/25/08 DATE |
|---|--|--|

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

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CHANGE ORDER SUMMARY

**PROJECT NAME:
Riverview High School - Off site Improvements**

CHANGE ORDER NO. (07)

**BOARD DATE:
September 16, 2008**

| | | |
|--------------------|---------------------------|--|
| ITEM 1) | <u>Description:</u> | Modify existing water service to school and relocate existing fire hydrant supply line and install new fire hydrant at Lords Avenue |
| | <u>Reason for Change:</u> | At the request of the Sarasota County Utilities Department, valves and couplings were installed and an existing "T" removed from the water service to the school and an existing fire hydrant service line was relocated and a new fire hydrant installed which |
| | <u>Cost of Change:</u> | ADD: \$14,506.00 |
| ITEM 2) | <u>Description:</u> | Re-route the eight inch (8") water line around an existing storm water structure on Lords Avenue. |
| | <u>Reason for Change:</u> | While installing the new storm drainage system on Lords Avenue, a conflict between a storm drainage structure and the existing water line was discovered. The water line had to be re-routed and five (5) water services to residences were replaced due to this conflict. |
| | <u>Cost of Change:</u> | ADD: \$10,297.00 |
| ITEM 3) | <u>Description:</u> | Add Concrete sidewalk on southwest side of Lords Avenue |
| | <u>Reason for Change:</u> | At the direction of SCSB on-site staff, a section of sidewalk was added along the west side of Lords Avenue between Proctor Road and the first entrance in to the school to give students a safe pathway. |
| | <u>Cost of Change:</u> | ADD: \$1,564.00 |
| | | |
| SUMMARY: | ITEM 1) | ADD: \$14,506.00 |
| | ITEM 2) | ADD: \$10,297.00 |
| | ITEM 3) | ADD: \$1,564.00 |
| | | |
| TOTAL COST: | ADD: | \$26,367.00 |

| | | |
|---|--------------|---------|
| 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 | \$34,151.00 | 2.440% |
| 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: (Name and address) Riverview High School - Off-Site Improvement One Ram Way, Sarasota, Florida 34240 | CHANGE ORDER NUMBER: 007 | OWNER <input type="checkbox"/> |
| | DATE: 8/4/2008 | 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:

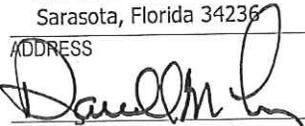
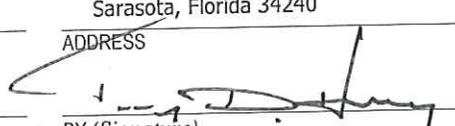
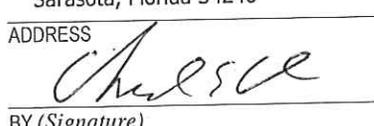
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify Contract per amounts included in Change Order Request (COR) #007, which includes Potential Change Orders (PCOs) #007R (Conflict with existing fire hydrant line), PCO #010 (install the 8" water main deviation), and PCO #011 (add concrete sidewalk on SW side of Lords Avenue).

| | | |
|--|-------|---------------------|
| The original (Contract Sum) (Guaranteed Maximum Price) was | \$ | 1,399,432.00 |
| The net change by previously authorized Change Orders | \$ | (192,886.00) |
| The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was | \$ | 1,206,546.00 |
| The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) | | |
| by this Change Order in the amount of | \$ | 26,367.00 |
| The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be | \$ | 1,232,913.00 |
| The Contract Time will be (increased) (decreased) (unchanged) by | (0) | days |
| The date of Substantial Completion as of the date of this Change Order therefore is | | |

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

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

| | | |
|---|--|---|
| BMK Architects, Inc. | W. G. Mills, Inc. | The School Board of Sarasota County, Florida |
| ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236 | CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34240 | OWNER (Firm name) 7895 Fruitville Road Sarasota, Florida 34240 |
| ADDRESS | ADDRESS | ADDRESS |
|  |  |  |
| BY (Signature) | BY (Signature) | BY (Signature) |
| Darrell McLain | Timothy D. Hensey, Executive Vice President | Charles E. Collins, Director of Construction |
| (Typed name) | (Typed name) | (Typed name) |
| 8/13/08 | 8.13.08 | 8/25/08 |
| DATE | DATE | DATE |

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CHANGE ORDER SUMMARY

PROJECT NAME:
Technical High School "BBB"
"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. #66

BOARD DATE: September 16, 2008

ITEM 1) Description: Apply stucco to all exterior columns
Reason for Change: The finish on the cast in place concrete columns was very rough with many voids and transition imperfections. Stucco provides a much better finish and texture.
Cost of Change: ADD \$11,989.00

SUMMARY: ITEM 1) ADD\$11,989.00
TOTAL COST ADD\$11,989.00

Total Direct Material Purchase amount to date: (\$3,152,501.07) -21.33%
Total Tax Savings to date as a result of Direct Material Purchases: (\$191,650.06)
Change Orders 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. Pitcher, 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> | CHANGE ORDER NUMBER: 066 | OWNER: <input checked="" type="checkbox"/> |
| North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233 | DATE: July 11, 2008 | ARCHITECT: <input checked="" type="checkbox"/> |
| TO CONTRACTOR <i>(Name and address):</i> | ARCHITECT'S PROJECT NUMBER: | CONTRACTOR: <input checked="" type="checkbox"/> |
| Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239 | CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction | FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/> |

THE CONTRACT IS CHANGED AS FOLLOWS:

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

| | |
|--|------------------|
| Apply light stucco coat with smooth finish to exterior concrete columns. | \$11,989.00 |
| The original Contract Sum was | \$ 15,039,639.00 |
| The net change by previously authorized Change Orders | \$ -3,378,047.39 |
| The Contract Sum prior to this Change Order was | \$ 11,661,591.61 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 11,989.00 |
| The new Contract Sum including this Change Order will be | \$ 11,673,580.61 |
| The Contract Time will be increased by Zero (0) days. | |
| The date of Substantial Completion as of the date of this Change Order therefore is unchanged. | |

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

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

| | | |
|---|--|--|
| Schenkel Schultz Architecture | Willis A. Smith Construction, Inc. | The School Board of Sarasota County, Florida |
| ARCHITECT <i>(Firm name)</i> | CONTRACTOR <i>(Firm name)</i> | OWNER <i>(Firm name)</i> |
| 4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609 | 2902 Hyde Park Street Sarasota, Florida 34239 | 1960 Landings Boulevard Sarasota, Florida 34231 |
| ADDRESS | ADDRESS | ADDRESS |
| | | |
| BY <i>(Signature)</i> | BY <i>(Signature)</i> | BY <i>(Signature)</i> |
| James Robison | Benjamin W. Sasse, Project Manager | Charles E. Collins, Director of Const. Services |
| (Typed name) | (Typed name) | (Typed name) |
| 29 July 08 | 7/25/08 | 6/25/08 |
| DATE | DATE | DATE |

CHANGE ORDER SUMMARY

PROJECT NAME:
Technical High School "BBB"
"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. #67

BOARD DATE: September 16, 2008

ITEM 1) Description: Add back for unused portion of Owner Paid Material plus sales tax purchased from Kawneer Company.
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 \$2,254.22^{A2}

SUMMARY: ITEM 1) ADD\$2,254.22^{A2}
TOTAL COST ADD\$2,254.22^{A2}

Total Direct Material Purchase amount to date: (\$3,180,812.26) -21.15%
Total Tax Savings to date as a result of Direct Material Purchases: (\$193,398.73)
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. Pitcher, 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 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233 | CHANGE ORDER NUMBER: 067 DATE: July 23, 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)

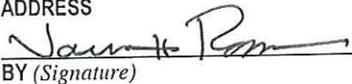
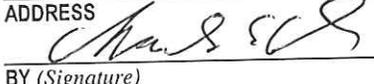
| | |
|---|------------|
| Add back for unused portion of Owner Paid Material plus sales tax | \$2,126.81 |
| Key Glass LLC/Kawneer Company Inc | \$127.61 |
| Sales Tax | \$2,254.42 |
| Total | |

| | |
|--|------------------|
| The original Contract Sum was | \$ 15,039,639.00 |
| The net change by previously authorized Change Orders | \$ -3,366,058.39 |
| The Contract Sum prior to this Change Order was | \$ 11,673,580.61 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 2,254.42 |
| The new Contract Sum including this Change Order will be | \$ 11,675,835.03 |

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

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

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

| | | |
|---|---|---|
| Schenkel Schultz Architecture | Willis A. Smith Construction, Inc. | The School Board of Sarasota County, Florida |
| _____ ARCHITECT (Firm name) | _____ CONTRACTOR (Firm name) | _____ OWNER (Firm name) |
| 4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609 | 2902 Hyde Park Street Sarasota, Florida 34239 | 1960 Landings Boulevard Sarasota, Florida 34231 |
| _____ ADDRESS | _____ ADDRESS | _____ ADDRESS |
|  _____ BY (Signature) |  _____ BY (Signature) |  _____ BY (Signature) |
| James Robison | Benjamin W. Sasse, Project Manager | Charles E. Collins, Director of Const. Services |
| _____ (Typed name) | _____ (Typed name) | _____ (Typed name) |
| 29 JUL 08 _____ DATE | 7/25/08 _____ DATE | 8/25/08 _____ DATE |

CHANGE ORDER SUMMARY

PROJECT NAME:
Technical High School "BBB"
"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. #68

BOARD DATE: September 16, 2008

ITEM 1) Description: Add back for unused portion of Owner Paid Material plus sales tax purchased from HD Supply White Cap Construction.
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 \$8,968.06

SUMMARY: ITEM 1) ADD\$8,968.06
TOTAL COST ADD\$8,968.06

Total Direct Material Purchase amount to date: (\$3,172,351.83) -21.09%
Total Tax Savings to date as a result of Direct Material Purchases: (\$192,891.10)
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. Pitcher, 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 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233 | CHANGE ORDER NUMBER: 068 DATE: July 23, 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 Material plus sales tax | \$8,460.43 |
| Faulkner Inc/HD Supply | \$507.63 |
| Sales Tax | \$8,968.06 |
| Total | |

| | |
|--|------------------|
| The original Contract Sum was | \$ 15,039,639.00 |
| The net change by previously authorized Change Orders | \$ -3,363,803.97 |
| The Contract Sum prior to this Change Order was | \$ 11,675,835.03 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 8,968.06 |
| The new Contract Sum including this Change Order will be | \$ 11,684,803.09 |

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

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

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

| | | |
|---|--|--|
| Schenkel Schultz Architecture | Willis A. Smith Construction, Inc. | The School Board of Sarasota County, Florida |
| <u>ARCHITECT (Firm name)</u> | <u>CONTRACTOR (Firm name)</u> | <u>OWNER (Firm name)</u> |
| 4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609 | 2902 Hyde Park Street Sarasota, Florida 34239 | 1960 Landings Boulevard Sarasota, Florida 34231 |
| <u>ADDRESS</u> | <u>ADDRESS</u> | <u>ADDRESS</u> |
| <u>BY (Signature)</u> | <u>BY (Signature)</u> | <u>BY (Signature)</u> |
| James Robison | Benjamin W. Sasse, Project Manager | Charles E. Collins, Director of Const. Services |
| <u>(Typed name)</u> | <u>(Typed name)</u> | <u>(Typed name)</u> |
| 29 JUL 08 | 7/25/08 | 8/12/08 |
| <u>DATE</u> | <u>DATE</u> | <u>DATE</u> |

CHANGE ORDER SUMMARY

PROJECT NAME:
Technical High School "BBB"
"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. #69

BOARD DATE: September 16, 2008

ITEM 1) Description: Add back for unused portion of Owner Paid Material plus sales tax purchased from CEMEX Construction Materials.
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 \$50,231.11

SUMMARY: ITEM 1) ADD\$50,231.11
TOTAL COST ADD\$50,231.11

Total Direct Material Purchase amount to date: (\$3,124,963.99) -20.78%
Total Tax Savings to date as a result of Direct Material Purchases: (\$190,047.83)
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. Pitcher, 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> North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233 | CHANGE ORDER NUMBER: 069 DATE: July 23, 2008 | OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/> |
| TO CONTRACTOR <i>(Name and address):</i> Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239 | ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction | |

THE CONTRACT IS CHANGED AS FOLLOWS:

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

| | |
|--|------------------|
| Add back for unused portion of Owner Paid Material plus sales tax | \$47,387.84 |
| Faulkner Inc/Cemex Construction Materials | \$2,843.27 |
| Sales Tax | \$50,231.11 |
| Total | |
| | |
| The original Contract Sum was | \$ 15,039,639.00 |
| The net change by previously authorized Change Orders | \$ -3,354,835.91 |
| The Contract Sum prior to this Change Order was | \$ 11,684,803.09 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 50,231.11 |
| The new Contract Sum including this Change Order will be | \$ 11,735,034.20 |

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

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

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

| | | |
|---|--|--|
| Schenkel Schultz Architecture | Willis A. Smith Construction, Inc. | The School Board of Sarasota County, Florida |
| ARCHITECT <i>(Firm name)</i> | CONTRACTOR <i>(Firm name)</i> | OWNER <i>(Firm name)</i> |
| 4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609 | 2902 Hyde Park Street Sarasota, Florida 34239 | 1960 Landings Boulevard Sarasota, Florida 34231 |
| ADDRESS | ADDRESS | ADDRESS |
| | | |
| BY <i>(Signature)</i> | BY <i>(Signature)</i> | BY <i>(Signature)</i> |
| James Robison | Benjamin W. Sasse, Project Manager | Charles E. Collins, Director of Const. Services |
| <i>(Typed name)</i> | <i>(Typed name)</i> | <i>(Typed name)</i> |
| 29 JUL 08 | 7/25/08 | 8/15/08 |
| DATE | DATE | DATE |



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Change Order

| | | |
|---|---|--|
| PROJECT (Name and address): North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233 | CHANGE ORDER NUMBER: 070 DATE: July 25, 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)
RFC#18 - Furnish & install display case per Proposal Request #9 from Schenkel Shultz dated 7/15/08. Included is drywall rework at the opening to accomodate standard size unit and electrical work to provide power for the built in light fixture. Power will be pulled from the nearest 120 or 277V circuit in the reception, not a dedicated homerun.

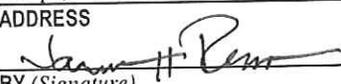
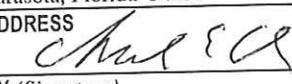
| | |
|--|------------------|
| | \$8,830.00 |
| | |
| | \$ 15,039,639.00 |
| | \$ -3,304,604.80 |
| | \$ 11,735,034.20 |
| | \$ 8,830.00 |
| | \$ 11,743,864.20 |

The original Contract Sum was
The net change by previously authorized Change Orders
The Contract Sum prior to this Change Order was
The Contract Sum will be increased by this Change Order in the amount of
The new Contract Sum including this Change Order will be

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

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

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

| | | |
|---|---|---|
| Schenkel Schultz Architecture | Willis A. Smith Construction, Inc. | The School Board of Sarasota County, Florida |
| <u>ARCHITECT (Firm name)</u> | <u>CONTRACTOR (Firm name)</u> | <u>OWNER (Firm name)</u> |
| 4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609 | 2902 Hyde Park Street Sarasota, Florida 34239 | 1960 Landings Boulevard Sarasota, Florida 34231 |
| <u>ADDRESS</u> | <u>ADDRESS</u> | <u>ADDRESS</u> |
|  |  |  |
| <u>BY (Signature)</u> | <u>BY (Signature)</u> | <u>BY (Signature)</u> |
| James Robison | Benjamin W. Sasse, Project Manager | Charles E. Collins, Director of Const. Services |
| <u>(Typed name)</u> | <u>(Typed name)</u> | <u>(Typed name)</u> |
| 29 Jul '08 | 7/28/08 | 8/25/08 |
| <u>DATE</u> | <u>DATE</u> | <u>DATE</u> |

CHANGE ORDER SUMMARY

PROJECT NAME:
Technical High School "BBB"
"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. #71

BOARD DATE: September 16, 2008

ITEM 1) Description: Add back for unused portion of Owner Paid Material plus sales tax purchased from Spectra Contract Flooring.
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 \$332.60

SUMMARY: ITEM 1) ADD\$332.60
TOTAL COST ADD\$332.60

Total Direct Material Purchase amount to date: (\$3,124,650.22) -20.78%
Total Tax Savings to date as a result of Direct Material Purchases: (\$190,029.00)
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 Pitcher, 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): | CHANGE ORDER NUMBER: 071 | OWNER: <input checked="" type="checkbox"/> |
| North County Technical Center Phase 1 | DATE: August 04, 2008 | ARCHITECT: <input checked="" type="checkbox"/> |
| High School BBB | | CONTRACTOR: <input checked="" type="checkbox"/> |
| 4650 Beneva Road, Sarasota Florida | | FIELD: <input type="checkbox"/> |
| 34233 | | OTHER: <input type="checkbox"/> |
| TO CONTRACTOR (Name and address): | ARCHITECT'S PROJECT NUMBER: | |
| Willis A. Smith Construction, Inc. | CONTRACT DATE: October 17, 2007 | |
| 2902 Hyde Park Street | CONTRACT FOR: General Construction | |
| Sarasota, Florida 34239 | | |

THE CONTRACT IS CHANGED AS FOLLOWS:

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

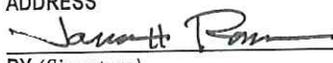
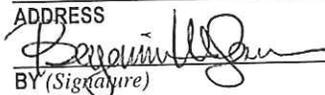
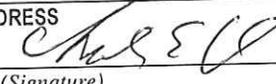
| | |
|---|-----------------|
| Add back for unused Direct Material Purchase Spectra/Dal-tile | \$313.77 |
| Tax 6% | \$18.83 |
| Total | \$332.60 |

| | |
|--|-------------------------|
| The original Contract Sum was | \$ 15,039,639.00 |
| The net change by previously authorized Change Orders | \$ -3,295,774.80 |
| The Contract Sum prior to this Change Order was | \$ 11,743,864.20 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 332.60 |
| The new Contract Sum including this Change Order will be | <u>\$ 11,744,196.80</u> |

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

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

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

| | | |
|---|---|---|
| Schenkel Schultz Architecture | Willis A. Smith Construction, Inc. | The School Board of Sarasota County, Florida |
| _____ ARCHITECT (Firm name) | _____ CONTRACTOR (Firm name) | _____ OWNER (Firm name) |
| 4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609 | 2902 Hyde Park Street Sarasota, Florida 34239 | 1960 Landings Boulevard Sarasota, Florida 34231 |
| _____ ADDRESS | _____ ADDRESS | _____ ADDRESS |
|  _____ BY (Signature) |  _____ BY (Signature) |  _____ BY (Signature) |
| James Robison | Benjamin W. Sasse, Project Manager | Charles E. Collins, Director of Const. Services |
| _____ (Typed name) | _____ (Typed name) | _____ (Typed name) |
| 5 Jul 08 | 8/5/08 | 8/15/08 |
| _____ DATE | _____ DATE | _____ DATE |

CHANGE ORDER SUMMARY

PROJECT NAME:
Technical High School "BBB"
"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. #72

BOARD DATE: September 16, 2008

ITEM 1) Description: Add back for unused portion of Owner Paid Material plus sales tax purchased from Spectra Forbo Flooring.
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 \$126.06

SUMMARY: ITEM 1) ADD\$126.06

TOTAL COST ADD\$126.06

Total Direct Material Purchase amount to date: (\$3,124,531.30) -20.78%
Total Tax Savings to date as a result of Direct Material Purchases: (\$190,021.86)
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. Pitcher, 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> | CHANGE ORDER NUMBER: 072 | OWNER: <input checked="" type="checkbox"/> |
| North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233 | DATE: August 04, 2008 | ARCHITECT: <input checked="" type="checkbox"/> |
| TO CONTRACTOR <i>(Name and address):</i> | ARCHITECT'S PROJECT NUMBER: | CONTRACTOR: <input checked="" type="checkbox"/> |
| Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239 | CONTRACT DATE: October 17, 2007 | FIELD: <input type="checkbox"/> |
| | CONTRACT FOR: General Construction | OTHER: <input type="checkbox"/> |

THE CONTRACT IS CHANGED AS FOLLOWS:

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

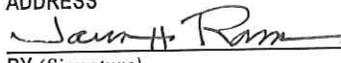
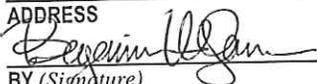
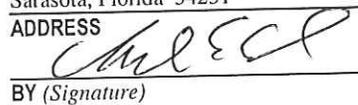
| | |
|--|------------------|
| Add back for unused Direct Material Purchase Spectra/Forbo | \$118.92 |
| Tax 6% | \$7.14 |
| Total | \$126.06 |
| The original Contract Sum was | \$ 15,039,639.00 |
| The net change by previously authorized Change Orders | \$ -3,295,442.20 |
| The Contract Sum prior to this Change Order was | \$ 11,744,196.80 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 126.06 |
| The new Contract Sum including this Change Order will be | \$ 11,744,322.86 |

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

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

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

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

| | | |
|--|--|--|
| Schenkel Schultz Architecture | Willis A. Smith Construction, Inc. | The School Board of Sarasota County, Florida |
| _____ ARCHITECT <i>(Firm name)</i> | _____ CONTRACTOR <i>(Firm name)</i> | _____ OWNER <i>(Firm name)</i> |
| 4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609 | 2902 Hyde Park Street Sarasota, Florida 34239 | 1960 Landings Boulevard Sarasota, Florida 34231 |
| _____ ADDRESS | _____ ADDRESS | _____ ADDRESS |
|  _____ BY <i>(Signature)</i> |  _____ BY <i>(Signature)</i> |  _____ BY <i>(Signature)</i> |
| James Robison | Benjamin W. Sasse, Project Manager | Charles E. Collins, Director of Const. Services |
| _____ <i>(Typed name)</i> | _____ <i>(Typed name)</i> | _____ <i>(Typed name)</i> |
| 5 Jul 08 _____ DATE | 8/5/08 _____ DATE | 8/20/08 _____ DATE |

CHANGE ORDER SUMMARY

PROJECT NAME:
Technical High School "BBB"
"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. #73

BOARD DATE: September 16, 2008

| | | |
|---------|---------------------------|--|
| ITEM 1) | <u>Description:</u> | Add back for unused portion of Owner Paid Material plus sales tax purchased from Aqua Services Inc. |
| | <u>Reason for Change:</u> | 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. |
| | <u>Cost of Change:</u> | ADD \$2,765.67 |

| | | | |
|----------|------------|-----------|-------------------|
| SUMMARY: | ITEM 1) | ADD | \$2,765.67 |
| | TOTAL COST | ADD | <u>\$2,765.67</u> |

| | | |
|---|-------------------------|----------------|
| Total Direct Material Purchase amount to date: | <u>(\$3,121,922.18)</u> | <u>-20.76%</u> |
| Total Tax Savings to date as a result of Direct Material Purchases: | <u>(\$189,865.31)</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. Pletcher, 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>): | CHANGE ORDER NUMBER: 073 | OWNER: <input checked="" type="checkbox"/> |
| North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233 | DATE: August 04, 2008 | ARCHITECT: <input checked="" type="checkbox"/> |
| TO CONTRACTOR (<i>Name and address</i>): | ARCHITECT'S PROJECT NUMBER: | CONTRACTOR: <input checked="" type="checkbox"/> |
| Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239 | CONTRACT DATE: October 17, 2007 | FIELD: <input type="checkbox"/> |
| | CONTRACT FOR: General Construction | OTHER: <input type="checkbox"/> |

THE CONTRACT IS CHANGED AS FOLLOWS:

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

| | |
|---|-------------------|
| Add back unused funds for Direct Material Purchase Aqua Services/Gorman | \$2,609.12 |
| Tax 6% | \$156.55 |
| Total | \$2,765.67 |

| | |
|--|-------------------------|
| The original Contract Sum was | \$ 15,039,639.00 |
| The net change by previously authorized Change Orders | \$ -3,295,316.14 |
| The Contract Sum prior to this Change Order was | \$ 11,744,322.86 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 2,765.67 |
| The new Contract Sum including this Change Order will be | <u>\$ 11,747,088.53</u> |

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

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

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

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

| | | |
|---|--|--|
| Schenkel Schultz Architecture | Willis A. Smith Construction, Inc. | The School Board of Sarasota County, Florida |
| ARCHITECT (<i>Firm name</i>) | CONTRACTOR (<i>Firm name</i>) | OWNER (<i>Firm name</i>) |
| 4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609 | 2902 Hyde Park Street Sarasota, Florida 34239 | 1960 Landings Boulevard Sarasota, Florida 34231 |
| ADDRESS | ADDRESS | ADDRESS |
| | | |
| BY (<i>Signature</i>) | BY (<i>Signature</i>) | BY (<i>Signature</i>) |
| James Robison | Benjamin W. Sasse, Project Manager | Charles E. Collins, Director of Const. Services |
| (Typed name) | (Typed name) | (Typed name) |
| 05 Jul 08 | 8/5/08 | 8/25/08 |
| DATE | DATE | DATE |