CONSTRUCTION SERVICES CHANGE ORDERS

*		22	껕	
SALES TAX SAVINGS *			\$4,882.55	
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 4/21/2009 SCHOOL BOARD MEETING	\$14,284,174.74 This change order is several accounting changes that adds back items and reverses previous change orders due to DMP.	\$3,263,426.00 [DMP: Hanson Paver Products IRoyal Construction Group] (concrete paver brick materials)	
REVISED AMOUNT	OR RATIFICATION	\$14,284,174.74	\$3,263,426.00	
CHANGE	R APPROVAL AND	\$46,947.95	(\$85,425.00)	
CURRENT CONTRACT AMOUNT	(DERS PRESENTED FO	\$14,237,226.79 +	\$3,348,851.00	
#00	IGE OF	20	6	
CONTRACTOR	TION SERVICES CHAP	Jon F. Swiff, Inc.	W.G. Mills, Inc.	
PROJECT	SUMMARY OF CONSTRUC	Elementary School " "	Riverview High School - Site Hardscape & Landscaping	

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

\$4,882.55

TOTAL IN TAX SAVINGS:

(\$38,477.05)

CHANGE ORDER SUMMARY

PROJECT NAME: ELEMENTARY SCHOOL "I" - PHASE 2

CHANGE ORDER NO. (FIFTY) 50

BOARD DATE: April 21, 2009

ITEM 1)	Description:	This Change Order is an Accounting change that adds back Concrete Materials purchased by Allen Concrete & Masonry, Inc It is a reversal of Change Orders which adds back the direct material purchase by the School Board.			
	Reason for Change	The reason for this Chang and we will not be purchasi	e Order is that all concrete material has been installed ng any additional material from this vendor		
	Cost of Change:	ADD:	\$17,631.21		
ITEM 2)	Description:	This Change Order is an Accounting change that adds back Reinforcing Materials not purchased by Allen Concrete & Masonry, Inc. It is a reversal of Change Orders #4 which adds back the direct material purchase by the School Board.			
	Reason for Change		Order is that all reinforcing material has been installed ng any additional material from this vendor.		
	Cost of Change:	ADD:	\$199.31		
ITEM 3)	Description:	purchased by Allen Concret	ccounting change that adds back Masonry Materials not be & Masonry, Inc It is a reversal of Change Order #29 material purchase by the School Board.		
	Reason for Change:	The reason for this Change and we will not be purchasing	Order is that all masonry material has been installed ag any additional material from this vendor.		
	Cost of Change:	ADD:	\$16,123.91		
ITEM 4)	Description:	This Change Order is an Accounting change that adds back Storm Water Piping Materials not purchased by LaGasse Utilities, Inc. It is a reversal of Change Order #7 which adds back the direct material purchase by the School Board.			
	Reason for Change:	U .	Order is that all storm water piping has been installed g any additional material from this vendor		
	Cost of Change:	ADD:	\$2,844.68		
ITEM 5)	Description:	Materials not purchased by I	Accounting change that adds back Site Utility Piping LaGasse Utilities, Inc. It is a reversal of Change Order at material purchase by the School Board.		
	Reason for Change:	The reason for this Change of we will not be purchasing any	Order is that all site utility piping has been installed and additional material from this vendor.		
	Cost of Change:	ADD:	\$38 14		
ITEM 6)	Description:	Materials not purchased by L	accounting change that adds back Site Utility Piping aGasse Utilities, Inc. It is a reversal of Change Order to material purchase by the School Board.		
	Reason for Change:	The reason for this Change installed and we will not be pro-	Order is that all site utility piping material has been urchasing any additional material from this vendor.		
	Cost of Change:	ADD:	\$4,110.50		
ITEM 7)	Description:	This Change Order is an Acc Piping Materials not purcha	ounting change that adds back Offsite Water & Sewer sed by Wilson Excavators, Inc. It is a reversal of		

		Change Order #18 which a	dds back the direct material purchase by the School				
	Reason for Change:	The reason for this Change Order is that all offsite water & sewer piping has been					
		installed and we will not be purchasing any additional material from this vendor.					
	Cost of Change:	ADD:	\$4,473.80				
ITEM 8)	Description:	This Change Order is an Accounting change that adds back Lift Station Pullatch Cover Materials not purchased by Wilson Excavators, Inc. It is a revolution of the Change Order #19 which adds back the direct material purchase by the Board.					
	Reason for Change:	The reason for this Change Order is that all pumps & hatch cover materials have been installed and we will not be purchasing any additional material from this					
	Cost of Change:	ADD:	\$981.56				
ITEM 9)	Description:	Manhole Materials not pur	Accounting change that adds back Lift Station and chased by Wilson Excavators, Inc. It is a reversal of dds back the direct material purchase by the School				
	Reason for Change:		e Order is that all lift station & manhole materials have ot be purchasing any additional material from this				
	Cost of Change:	ADD:	\$544.84				
SUMMARY:		ADD:	\$17,631.21				
	ITEM 2)	ADD;	\$199.31				
	ITEM 3)	ADD:	\$16,123.91				
	ITEM 4)	ADD:	\$2,844.68				
	ITEM 5)	ADD:	\$38.14				
	ITEM 6)	ADD:	\$4,110.50				
	ITEM 7)	ADD:	\$4,473.80				
	ITEM 8)	ADD:	\$981.56				
	ITEM 9)	ADD:	\$544 84				
TOTAL COS	T':	ADD:	\$46,947.95				
Total Direct M	laterial Purchase amo	unt to date:	\$4,950,234,31 -27.92%				
Total Tax Sav	vings to date as a resu	It of Direct Material Purchas	es: \$311,002.63				
Change Orde	rs due to Scope Chan	ges for Project as a % of orig	ginal contract: \$0.00 0.000%				
Change Orders Generated by CSD for Project Improvements as a % of origina \$7,846.50 0.040%							
Change Orders Requested by Others as a % of original contract: \$187,161.66 0.957%							
Total Architec	t/Engineer omissions	to date as a % of original cor	ntract: \$0.00 0.000%				
SUBMITTED		Douffac fard, Project Manager	DM				
Is this a Desig	n/Build continuing cor	ntract project? Yes No_	X_/ If Yes, enter this C O amount here: \$				



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 050	OWNER: ⊠	
Elementary School I - Phase 2 4701 Huntsville Avenue	DATE: March 24, 2009	ARCHITECT: ⊠	
North Port, FL 34288		CONTRACTOR: ⊠	
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 5792.01		
Jon F. Swift, Inc.	CONTRACT DATE: May 20, 2008 CONTRACT FOR: General Construction	FIELD: □	
2221 8th Street		OTHER:	
Sarasota, FL 34237	Constitution of the Constitution		

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Reconcillation of Direct Purchase Orders that have outstanding balances

The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -5,310,486,21
The Guaranteed Maximum Price prior to this Change Order was	\$ 14,237,226.79
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 46,947.95
The new Guaranteed Maximum Price including this Change Order will be	\$ 14,284,174.74

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 COMMUNICATION &	ADDRESS	ADDRESS
BY48ignature)	BY (Signature)	BY (Signature)
Stephanie L. Hough - Project Manager	Jason F. Swift - Secretary	George W. McGonagill - Executive Director - Construction Services
(Typed name)	(Typed name)	(Typed name)
DATE 3.26.09	3/24/09 DATE	4/7/09 DATE

CHANGE ORDER SUMMARY

PROJECT NAME: Riverview High School - Site Hardscape & Landscaping

CHANGE ORDER NO. (009)

BOARD DATE: April 21, 2009

ITEM 1)	<u>Description:</u>	Deduct the cost of concrete paver brick materials supplied by Hanson Paver Products (Royal Construction Group). 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 \$4,882.55 will be realized.				
	Cost of Change:	DEDUCT:	(\$85,425.00)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$85,425 00)		
TOTAL COS	Т:	DEDUCT:	(\$85,425.00)	e set in the order on order or specimen	
Total Direct Material Purchase amount to date: \$713,931.13 -1					-19.76%	
Total Tax Savings to date as a result of Direct Material Purchases: \$43,185.87						
Change Orde	ers due to Scope Chang	ges for Project as a % of orig	inal contract:	\$156,426.00	4.082%	
Change Orders Generated by CSD for Project Improvements as a % of original contract: \$24,106.00					0.629%	
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: \$7,750.00 0.20					0.202%	
SUBMITTED BY: Mark D. Smith, Project Manager						
Is this a Design	Is this a Design/Build continuing contract project? Yes No. X. / If Yes, enter \$ figure here: \$					



Change Order

	CHANGE CORES NO			
PROJECT: (Name and address)	CHANGE ORDER NU	JMBEK: 009		OWNER □
Riverview High School-Site Hardscape/Land	DATE: scaping 2/26/200	9		ARCHITECT □
One Ram Way, Sarasota, Florida 34231	ARCHITECT'S PROJ	ECT NUMBER:	006-005	CONTRACTOR □
TO CONTRACTOR: (Name and address)	CONTRACTORIS	DDO IECT NUME	ED. 20022	FIELD 🗆
M.C. Milla Inc	CONTRACTOR'S CONTRACT DATE:		DEN. 20823	OTHER
W.G. Mills, Inc. 3301 Whitfield Avenue	CONTRACT FOR:	10/16/2008 Site Hardscape		
Sarasota, Florida 34243 The Contract is changed as follows:				
(Include, where applicable, any undispute	d amount attributable	to previously ex	ecuted Constru	ction Change Directives)
To modify contract per Change Order Requ Group/Hanson Hardware under PO 9042-20	est (COR) #009 for Dire 1905705	ect Purchase Order	(DPO) #004 for	Royal Construction
The original (Contract Yusa) (Guaranteed)	, Maximum Price) was			\$3.832.261.00
The net change by previously authorized (\$ (483,410,00)
The (Contrara Suffa) (Guaranteed Maximu	•	Change Order wa	as	\$ 3348.851.00
The (Contract/Saya) (Guaranteed Maximu				
by this Change Order in the amount of	, .	. A		\$(85.425.00)
The new (Contract Sam) (Guaranteed Mar	kimum Price) includir	ng this Change O	rder will be	\$3,263,426.00
The Contract Time will be (however) (de			(O) da	ys
The date of Substantial Completion as of t			e is	
(Note: This Change Order does not include which have been authorized by Construction Owner and Contractor, in which case a Contractor.)	on Change Directive	until the cost and	l time nave bee	n agreea upon by boin ine
NOT VALID UNTIL SIGNED BY THE ARCHIT	ECT, CONTRACTOR A	AND OWNER.		
BMK Architects, Inc. ARCHITECT (Firm name)	W.G. Mills, Inc. ONTRACTOR (Firm name)	OWNERIAEirm n	
323 Central Avenue	3301 Whitfield Avenue Sarasota, Florida 3424		7895 Fruitvi Sarasota, Fl ADDRESS	fle Road orida-34240 —————
ADDRESS Central Avenue ADDRESS Central Avenue All All All All All All All All All Al	DIKESS 17 TOTAL 5 12		ADDRESS	
BY (Signature) M Jan	(Signature)	4	BÝ (Signature)	
Darrell McLain (7yped name) (7	_ Timothy D. Hensey, E VRice President	xecutive —	George McC (Typed name)	Gonagill, Executive Direct or
3/10/09	3-10.	09	DATE 3/2	27/09

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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