CONSTRUCTION SERVICES CHANGE ORDERS

*		œ	œ	œ	œ		ď	α	Œ	œ		
SALES TAX SAVINGS *		\$1,965.01	\$11,888.57		\$3,480.53		\$4,091.28	\$1,404.19	\$17,707.55	\$11,608.60		\$52,145.73
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 2/17/2009 SCHOOL BOARD MEETING	\$14,443,299.28 DMP: Graybar (electrical feeder material)	\$14,234,101.21 DMP: Tandum (carpet materials)	Removal & relocation of existing ActivBoards; Add forced air ventilation system - classroom wing, Bldg. #5; Add electrical circuits & fire alarm wiring; Add forced air ventilation system - administration - Bldg. #5.	DMP: Tandus US/Shaw-Spectra (carpet materials)	\$14,310,536.00 Add electrical cricuits & fire alarm wiring, Add television background wall; Install epoxy grout & protective sealant; Add forced air ventilation system.	\$14,239,090.00 DMP: Tandus US/Shaw-Spectra (carpet materials)	DMP: Johnson Wholesale Floors/Shaw-Spectra (rubber floor materials)	DMP: Dittmer Architectural Aluminum/Dittmer (aluminum walkway cover materials)	\$3,316,009.00 DMP: Consolidated Electrical Distributors/NCN Electric (light fixtures & materials)		TOTAL IN TAX SAVINGS:
REVISED	VOR RATIFICATION	\$14,443,299.28	\$14,234,101.21	\$38,699,258.00	\$4,587,255.00	\$14,310,536.00	\$14,239,090.00	\$14,215,116.00	\$3,520,261.00	\$3,316,009.00		
CHANGE	OR APPROVAL AND	(\$33,881.91)	(\$209,198.07)	\$45,432.00	(\$60,656.00)	\$17,838.00	(\$71,446.00)	(\$23,974.00)	(\$312,000.00)	(\$204,252.00)	******	(\$852,137.98)
CURRENT CONTRACT AMOUNT	RDERS PRESENTED FO	\$14,477,181.19	\$14,443,299.28	\$38,653,826.00	\$4,647,911.00	\$14,292,698.00 +	\$14,310,536.00	\$14,239,090.00	\$3,832,261.00	\$3,520,261.00		
#O0	SE OF	42	43	99	8	48	49	20	.	7		
CONTRACTOR	TION SERVICES CHAP	Jon F. Swift, Inc.	Jon F. Swiff, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G.Mills, Inc.	W.G.Mills, Inc.	W.G.Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.		
PROJECT	SUMMARY OF CONSTRUC	Elementary School "": Phase 2 - General Sitework & Vertical Construction	Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Riverview High School - Admin/Cafetena/ Classrooms/Energy Plant/Media Center	Riverview High School - Cafetena/Media	Riverview High School - Gym & Auditorium	Riverview High School - Gym & Auditonum	Riverview High School - Gym & Auditorium	Riverview High School . Site Hardscape & Landscaping	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

PROJECT NAME: ELEMENTARY SCHOOL "I" - PHASE 2

CHANGE ORDER NO FORTY TWO (42)

ITEM 1)	Description:	Deduct the cost of the I be direct purchased by		rial supplied by Graybar. School Board	This material will
	Reason for Change:	Board from the constru savings on these mate	uction contract. This erials Purchase order al the same amount	als to be purchased direct allows the School Board is will be written directly as the change order to	to realize a tax to the material
	Cost of Change:	DEDUCT:	(\$33;8	81 91)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$33,8	81 91)	and the releasement of the second of the sec
TOTAL COS	Т:	DEDUCT:	(\$33,8	81.91):	માં વડાએ એમિયાઇએ કહ્યાં કહ્યાં 'ધુ
Total Direct N	/laterial Purchase amo	unt to date:		\$4,933,156.90	-26.76%
Total Tax Sav	vings to date as a resu	It of Direct Material Purch	nases:	\$297,939.41	
Change Orde	rs due to Scope Chan	ges for Project as a % of	original contract:	\$0.00	0.000%
Change Orde	rs Generated by CSD	for Project Improvements	s as a % of original cor	ntract: \$7,846.50	0.040%
Change Orde	rs Requested by Other	rs as a % of original cont	ract:	\$118,836.06	0.608%
Total Architec	t/Engineer omissions t	to date as a % of original	contract:	\$0.00	0.000%
SUBMITTED		DOUNTALL) fførd, Project Manag	G		
ls this a Desig	n/Build continuing con	tract project? YesN	o_X_/ If Yes, enter th	is C.O. amount here: \$	



PROJECT (Name and address):	CHANGE ORDER NUMBER: 042	OWNER: ⊠
Elementary School I - Phase 2 4701 Huntsville Avenue	DATE: January 27, 2009	ARCHITECT: 🛛
North Port, FL 34288		CONTRACTOR: ⊠
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER: 5792.01	FIELD; 🗀
Jon F. Swift, Inc	CONTRACT DATE: May 20, 2008	_
2221 8th Street	CONTRACT FOR: General Construction	OTHER:
Sarasota, FL 34237	TTILL TILL CHILDREN DOING WOOD	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -5,070,531.83
The Guaranteed Maximum Price prior to this Change Order was	\$ 14,477,181.19
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 33,881.91
The new Guaranteed Maximum Price including this Change Order will be	\$ 14,443,299.2 6 5

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	2221 8th Street, Sarasota, FL 34237	7895 Fruitville Road, Sarasota, FL 34240
Myers, FL 33907 ADDRESS BY (Signature)	ADDRESS BY (Signature)	ADDRESS BY (Signature)
Stephanie L. Hough - Project Manager	Jason F. Swift - Secretary	George W. McGonagill - Executive Director
(Typed name)	(Typed name)	(Typed name)
1.29.09 DATE	DATE //27/09	2/3/09 DATE

PROJECT NAME: ELEMENTARY SCHOOL "!" - PHASE 2

CHANGE ORDER NO FORTY THREE (43)

ITEM 1)	Description:	Deduct the cost of the Ca direct purchased by the Sar			his material will be
	Reason for Change:	This change order deletes to Board from the construction savings on these materials suppliers which will total to savings of \$11,888 57 will be	n contract. This allows s. Purchase orders will he same amount as th	the School Boa be written direct	ard to realize a tax ctly to the material
a santas e Managa a san	Cost of Change:	DEDUCT:	(\$209,198.07)	.	
SUMMARY:	ITEM 1)		(\$209,198 07)).	
TOTAL COS		DEDUCT:	(\$209,198.07)		the food of the state of the st
Total Direct M	faterial Purchase amo	unt to date:		\$4,933,156.90	-27.83%
Total Tax Sav	rings to date as a resu	It of Direct Material Purchase	is:	\$309,827.98	
Change Orde	rs due to Scope Chan	ges for Project as a % of orig	inal contract:	\$0.00	0.000%
Change Orde	rs Generated by CSD	for Project Improvements as	a % of original contract:	\$7,846.50	0.040%
Change Orde	rs Requested by Other	rs as a % of original contract	;	\$118,836.07	0.608%
Total Architec	t/Engineer omissions t	to date as a % of original con	tract:	\$0.00	0.000%
SUBMITTED		SWAW AM ffard Project Manager			
Is this a Desig	n/Build continuing con	tract project? Yes No_>	<u>C</u> / If Yes, enter this C.C	amount here: {	<u> </u>



PROJECT (Name and address):	CHANGE ORDER NUMBER: 043		OWNER: 🖂
Elementary School I - Phase 2	DATE: January 27, 2009		ARCHITECT: ⊠
4701 Huntsville Avenue North Port, FL 34288		C	ONTRACTOR; 🔯
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER: 5792.01		FIELD:
Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237	CONTRACT DATE: May 20, 2008 CONTRACT FOR: General Construction		OTHER:
	was	\$	19.547.713.00
Credit for the carpet that is to be purcased material	directly by the School Board of Sarasota County in order to	save the tax on	the
The original Guaranteed Maximum Price		\$.	19,547,713.00
The net change by previously authorized the Guaranteed Maximum Price prior to	-	\$ - \$	-5,104,413.74 14,443,299.2 6 5
The Guaranteed Maximum Price will be d The new Guaranteed Maximum Price incl	ecreased by this Change Order in the amount of uding this Change Order will be	\$ _ \$ _	209,198.07 14,234,101.19
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days he date of this Change Order therefore is June 03, 2009		31
(a) Property of the control of t	e changes in the Contract Sum, Contract Time or Guarantee inge Directive until the cost and time have been agreed upor		· · · · · · · · · · · · · · · · · · ·

have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Ow 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.	Jon F. Swift, Inc.	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	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 TO THE TOTAL STATE OF THE PARTY OF T	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signardre)
Stephanie L. Hough - Project Manager	Jason F. Swift - Secretary	George W. McGonagill - Executive Director
(Typed name)	(Typed name)	(Typed name)
DATE	DATE	DATE

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

CHANGE ORDER NO (59)

ITEM 1)	Description:	Removal of existing Activ Board	ds on existing campus and relocate to new campus
	Reason for Change:		construction management contract and will be ntinuing services contract by Logical Choice in order to rojectors and boards
	Cost of Change:	DEDUCT: (\$	14 600 00)
ITEM 2)	Description:	Add a forced air ventilation sys wing (Building no 5)	tem to the electrical rooms located in the classroom
	Reason for Change:	were no ventilation systems for controlled forced air ventilation	Iditorium plans by SCSB staff, it was noticed that there the electrical rooms in the building. Thermostatically systems were installed to insure that appropriate air in these rooms. This item will be charged against the rors and omissions allowance
	Cost of Change:	ADD: \$	47 801 00
ITEM 3)	Description:	Add electrical circuits and fare exterior of the classroom wing	alarm wiring to the fire alarm warning bells on the (Building no 5)
	Reason for Change:		derior fire alarm bells on the classroom building was ract documents. This item will be charged against the rors and omissions allowance
	Cost of Change:	ADD:	\$4 258 00
ITEM 4)	Description:	Add a forced air ventilation sys Building (no 5)	tem to the electrical room located in the Administration
	Reason for Change:	there were no ventilation syste thermostatically controlled forc appropriate air temperatures w	on building plans by SCSB staff, it was noticed that m for the electrical room in the building. A ed air ventilation system was installed to insure that ere maintained in these room. This item will be charged prohitect's errors and omissions allowance
	Cost of Change:	ADD:	\$7,973,00
SUMMARY:			:14 600 00)
	ITEM 2)	ADD: \$	47 801 00
	ITEM 3)	ADD:	\$4 258 00
	ITEM 4)		\$7,973.00
TOTAL COS			45 432 00
Total Direct	Material Purchase ame	ount to date:	\$10,496,067.92 -23.349
Total Tax Sa	vings to date as a res	ult of Direct Material Purchases:	\$631,714.08
Change Ord	ers due to Scope Cha	nges for Project as a % of origina	al contract: \$309,685.00 0.6499
Change Ord	ers Generated by CSE	for Project Improvements as a	% of origins \$1,226,941.00 2.5739
Change Ord	ers Requested by Oth	ers as a % of original contract:	\$439,730.00 0.9229
Total Archite	ect/Engineer omissions	to date as a % of original contra	act: \$271,950.00 0.570%
SUBMITTED	BY: Mark D	Smith, Project Manager	Day
Is this a Des	ign/Build continuing co	ontract project? Yes No	/ If Yes, enter this C.O. amount here: = \$



PROJECT: (Name and address)	CHANGE ORDER NU				OWNER
Riverview High School Administration/Cafeteria/Classrooms	DATE:	059			
Energy Plant/Media Center	1/8/2009	W			ARCHITECT □
One Ram Way Sarasota, Florida 34231	ARCHITECT'S PROJ	JECI NUMBER:	006-005		CONTRACTOR □
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	OPO IECT NUME	₹ FR• 20748		FIELD 🗆
	CONTRACT DATE:		ALIX: 20740		OTHER 🗆
W.G. Mills, Inc. 3301 Whitfield Avenue,	CONTRACT FOR:	11/27/2007	- Manmont		
Sarasota, Florida 34243		GMP Constructio	n Management		
The Contract is changed as follows: (Include, where applicable, any undispu	tad amount attributable	e to previously ex	ecuted Constru	ction Cl	nange Directives)
(Include, where applicable, алу иналри	iea amouni ain iomaor	, 10 p. 0, 10 w.s.			
To modify Contract by an amount include	d in Change Order Reques	st (COR) #059 whi	ch includes Requ	est for Pr	oposal (RFP)
#n19 for Bidg 1 Flectrical Room Exhaust	Routing, and Potential Ci-	ialige Olders (1 co.	s) #047- ActivBo	ard Remo	wai, #ubo - bidg.
5 Elec. Rm. Exhaust, and#069 - Bldgs. 1,	5, 9 FA Bell Elec. Collinge	10110.			
				9	
The original (Forther Same) (Guarantee	d Maximum Price) was	i		\$	47,685,279.00
The net change by previously authorized				\$ <u> </u>	(9,031,453.00)
The (Contract Sun) (Guaranteed Maxim		Change Order w	as .	\$	38,653,826 00
The (Contract Such) (Guaranteed Maxim					
by this Change Order in the amount of				\$	45,432.00
The new (Contract Sing) (Guaranteed M	Iaximum Price) includi	ng this Change C	nder will be	\$	38,699,258.00
The Contract Time will be (interested)			(o) da	ys	
			e is		
The date of Substantial Completion as o	I the date of this charge	,			
	ude changes in the Con ction Change Directive	ntract Sum, Contr until the cost an	ract Time or Gu d time have bee	n agree	a upon oy oom me
(Note This Change Order does not included by Constru	ude changes in the Con ction Change Directive Change Order is execu	ntract Sum, Contr until the cost and uted to supersede	ract Time or Gu d time have bee	n agree	a upon oy oom me
(Note This Change Order does not incl which have been authorized by Constru Owner and Contractor, in which case a NOT VALID UNTIL SIGNED BY THE ARCI	ude changes in the Conction Change Directive Change Order is execu HITECT, CONTRACTOR W.G. Mills, Inc.	ntract Sum, Contr until the cost and uted to supersede AND OWNER	ract Time or Gu d time have bee the Constructio	n agree on Chan Board of	a upon oy oom me
(Note This Change Order does not incl which have been authorized by Constru Owner and Contractor, in which case a	ude changes in the Conction Change Directive Change Order is execu- HITECT, CONTRACTOR W.G. Mills, Inc. CONTRACTOR (Firm name	ntract Sum, Contr until the cost and uted to supersede AND OWNER	The School	n agree on Chan Board of name)	ge Directive) Sarasota County,
(Note This Change Order does not include which have been authorized by Constru Owner and Contractor, in which case a NOT VALID UNTIL SIGNED BY THE ARCHITECT (Firm name) 323 Central Avenue,	ude changes in the Conction Change Directive Change Order is execu- HITECT, CONTRACTOR W.G. Mills, Inc. CONTRACTOR (Firm name	ntract Sum, Contr until the cost and uted to supersede AND OWNER	The School OWNERIABITE 7895 Fruity	n agree on Chan Board of name) Ile Road,	ge Directive) Sarasota County,
(Note This Change Order does not include which have been authorized by Constru Owner and Contractor, in which case a NOT VALID UNTIL SIGNED BY THE ARCHITECT (Firm name)	ude changes in the Conction Change Directive Change Order is execu- HITECT, CONTRACTOR W.G. Mills, Inc. CONTRACTOR (Firm name	ntract Sum, Contr until the cost and uted to supersede AND OWNER	The School	n agree on Chan Board of name) Ile Road,	ge Directive) Sarasota County,
(Note This Change Order does not include which have been authorized by Constru Owner and Contractor, in which case a NOT VALID UNTIL SIGNED BY THE ARCI BMK Architects, Inc. ARCHITECT (Firm name) 323 Central Avenue,	ude changes in the Conction Change Directive Change Order is execu- HITECT, CONTRACTOR W.G. Mills, Inc. CONTRACTOR (Firm name 3301 Whitfield Avenu	ntract Sum, Contr until the cost and uted to supersede AND OWNER	The School OWRERIGET Fruitvi Sarasota, El	n agree on Chan Board of name) Ile Road,	ge Directive) Sarasota County,
(Note This Change Order does not include which have been authorized by Constru Owner and Contractor, in which case a NOT VALID UNTIL SIGNED BY THE ARCI BMK Architects, Inc. ARCHITECT (Firm name) 323 Central Avenue,	ude changes in the Conction Change Directive Change Order is execu- HITECT, CONTRACTOR W.G. Mills, Inc. CONTRACTOR (Firm name 3301 Whitfield Avenu	ntract Sum, Contr until the cost and uted to supersede AND OWNER	The School OWNERIABITE 7895 Fruity	n agree on Chan Board of name) Ile Road,	ge Directive) Sarasota County,
(Note This Change Order does not include which have been authorized by Constru Owner and Contractor, in which case a NOT VALID UNTIL SIGNED BY THE ARCIED BMK Architects, Inc. ARCHITECT (Firm name) 323 Central Avenue, Sassota, Florida 34236 BY (Signature)	ude changes in the Conction Change Directive Change Order is execu- HITECT, CONTRACTOR W.G. Mills, Inc. CONTRACTOR (Firm name 3301 Whitfield Avenu Sarasota, Florida 342 BY (Signature)	ntract Sum, Contr until the cost and uted to supersede AND OWNER.	The School OWNORIGETER 7895 Fruitvi Sarasota, Fl ADDRESS BY (Signature)	Board of mame) Ile Road, orida 34:	ge Directive) Sarasota County,
(Note This Change Order does not include which have been authorized by Constru Owner and Contractor, in which case a NOT VALID UNTIL SIGNED BY THE ARCIBERCHITECT (Firm name) 323 Central Avenue, Sarassota, Fiorida 34236	ude changes in the Conction Change Directive Change Order is execu- HITECT, CONTRACTOR W.G. Mills, Inc. CONTRACTOR (Firm name 3301 Whitfield Avenu Sarasota, Florida 342	ntract Sum, Contr until the cost and uted to supersede AND OWNER.	The School OWNGRIGETH ADDRESS BY (Signature)	Board of mame) Ile Road, orida 34:	Sarasota County,

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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PROJECT NAME: Riverview High School - Cafeteria/Media Center

CHANGE ORDER NO. (022)

ITEM 1)	Description:	Deduct the cost of carpet materials items will be direct purchased by the S	s supplied by Tandus US/Shaw-Spectra These Sarasota County School Board
	Reason for Change:	Board from the construction contract savings on these materials. Purchase	of materials to be purchased directly by the School to This allows the School Board to realize a tax se orders will be written directly to the material mount as the change order total minus sales tax to be realized
	Cost of Change:	Deduct:	(\$60,656.00)
SUMMARY:	ITEM 1)	Deduct:	(\$60,656 00)
TOTAL COS	т:	Deduct:	(\$60,656 00)
Total Direct M	/laterial Purchase amou	ınt to date:	\$1,730,285.85 -30.05%
Total Tax Sav	/ings to date as a result	t of Direct Material Purchases:	\$104,417.15
Change Orde	rs due to Scope Chang	ges for Project as a % of original contrac	ct: \$0.00 0.000%
Change Orde	rs Generated by CSD f	for Project Improvements as a % of orig	ginal contract: \$174,004.00 2.850%
Change Orde	rs Requested by Other	s as a % of original contract:	\$102,343.00 1.676%
Total Architec	:t/Engineer omissions to	o date as a % of original contract:	\$40,081.00 0.656%
SUBMITTED		Costa, Project Manager	s, enter \$ figure here: \$



PROJECT: (Name and address)	CHANGE ORDER NU	JMBER: 022	A	ing in	OWNER □
Riverview High School-Building #6:Cafeteria	/Media: 1/12/2009	9			ARCHITECT □
One Ram Way, Sarasota, Florida 34231	ARCHITECT'S PROJ	ECT NUMBER:	006-005		CONTRACTOR □
TO CONTRACTOR: (Name and address)	CONTRACTOR'S F	OPO IECT NIIME	3 FR : 20759		FIELD □
W.C. Mille Toe	CONTRACTOR'S F	2/28/2008	JEIN 20738		OTHER 🗆
W.G. Mills, Inc 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT FOR:	General Constru	ction		
The Contract is changed as follows:					
(Include, where applicable, any undisputed	l amount attributable	to previously ex	ecuted Consti	uction Cl	ange Directives)
To modify the Contract by an Amount include Order/Direct Purchase Order (PCO/DPO) #0	led in Change Order Rec 14 for Shaw-Spectra/Ta	quest (COR) #022 andus US under PC	which includes #9042-20904	Potential (669	Change
The original (Researce Scare) (Guaranteed I	Maximum Price) was			\$	6,105,530.00
The net change by previously authorized C				\$ <u></u>	(1,457,619.00
The (Contract State) (Guaranteed Maximum		Change Order w	as	\$	4,647,911.00
The (Contract State) (Guaranteed Maximum				r)	
by this Change Order in the amount of			•	\$	(60,656.00
The new (Www.ec.Son) (Guaranteed Max	imum Price) includir	ng this Change C	order will be	\$	4,587,255.00
The Contract Time will be (increased) (des			()	iays	
The date of Substantial Completion as of the	he date of this Chang	e Order therefore	e is	,	
(Note: This Change Order does not includ which have been authorized by Constructi Owner and Contractor, in which case a Ci NOT VALID UNTIL SIGNED BY THE ARCHIT	on Change Directive hange Order is execu	until the cost and ted to supersede	d time have be	en agreec	d upon by both th
NOT VALID UNTIL SIGNED BY THE ARCHIT		AND OWNER.	The Cohor	l Beard of	Sarasota County,
BMK Architects, Inc. ARCHITECT (Firm name)	W.G. Mills, Inc. ONTRACTOR (Firm name))	OWNER Pirm		Sarasota County,
323 Central Avenue	3301 Whitfield Avenue	•	7895 Fruit		140
Sarasota, Florida 34236 / ADDRESS	Sarasota, Florida 3424 DRESS	13	Sarasota, ADDRESS	Florida 342 ر	<u> </u>
100 m 1	((Signature)	?	BY (Signatur	1/1	
BY (Signature)	(Signature) *				
	Timothy_D. Hensey, E 	xecutive	(Typed name)	Executive Director
Darrell McLain	Timothy D. Hensey, F	xecutive	(Typed name		Executive Director

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PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO 048

ITEM 1)	Description:		and f a re alarm wiring to the fire alarm warr ım (Bidg no 2) and gymnasium (Bidg no	-
	Reason for Change:	gymnasium buildings	or the exterior fire alarm bells on the audito were inadvertently left off of the contract do t the one percent (1%) architect's errors a	cuments. This iter
	Cost of Change:	Add:	\$1 403 00	
iTEM 2)	Description:	Add a television backু	round wall to the CCTV lab in the gymnasi	um (Building no 3
	Reason for Change:		ol staff, a video back-round wall was added round for televised morning announcemer	
	Cost of Change:	ADD:	\$2 403 00	
ITEM 3)	Description:		ne ceramic tile floor of the gymnasium lobb ne quarry tile floor in the gymnasium conce	
	Reason for Change:	gymnasium lobby floo	CSB Facility Services Department, the gro were upgraded to epoxy grout and the a earry tile floor in the concession area	-
	Cost of Change:	ADD:	\$2 652 00	
ITEM 4)	Description:	Add a forced air ventile no 2) and gymnasium	ation system to the electrical rooms in the a (Building no 3)	auditorium (Buildir
	Reason for Change:	there were no ventilation. Thermostatically control that appropriate air ter	n and auditorium plans by SCSB staff, it was systems for the electrical rooms in eithe silled forced air ventilation systems were insperatures were maintained in these room the percent (1%) architect's errors and omis	r building stalled to insure s This item will be
	Cost of Change:	ADD:	\$10 629 00	
SUMMARY:	ITEM 1)	ADD:	\$1 403 00	
DOMINIO (TTT.	ITEM 2)	ADD:	\$3 154 00	
	ITEM 3)	ADD:	\$2 652 00	
	ITEM 4)	ADD:	\$10 629 00	
TOTAL COS	T:	ADD:	\$17,838.00	
Total Direct M	laterial Purchase amo	unt to date:	\$3,583,545.28	-20.979
Fotal Tax Sav	rings to date as a resul	t of Direct Material Purch	ases: \$216,312.72	
Change Orde	ers due to Scope Chan	ges for Project as a % of	original contract: \$0.00	0.0009
Change Orde	ers Generated by CSD	for Project Improvement	s as a % of original cc \$107,990.00	0.6119
Change Orde	ers Requested by Othe	rs as a % of original con	ract: \$111,508.00	0.6319
Total Archited	t/Engineer omissions	to date as a % of original	contract: \$53,088.00	0.3009
			A to	•
SUBMITTED	BY: Mark D	Smith Project Mana	ger JM	
s this a Desiç	gn/Build continuing co	ntract project? Yes	No _X_ / if Yes, total adds = \$	



changes will not be obscured.

PROJECT: (Name and address)	CHANGE	ORDER N	JMBER: 048		•	OWNER □	
Riverview High School - Gym & Auditorium	DATE:	1/7/2009	•			ARCHITECT □	
One Ram Way Sarasota, Florida 34231	ARCHITE	CT'S PROJ	IECT NUMBER:	20531		CONTRACTOR	
TO CONTRACTOR: (Name and address)	CONTR	A CTODIC I	PROJECT NUI	#RFR: 20728		FIELD 🗆	
W G. Mills, Inc.		CT DATE:	9/4/2007	NDCIX. 20/20		OTHER □	
3301 Whitfield Avenue Sarasota, Florida 34243	CONTRA	CT FOR:			music roo	ms and auditorium a	nd -
The Contract is changed as follows: (Include, where applicable, any undispute) To modify Contract per amounts included in 0 Bldg. 2 & 3 Elec. Rm. Exhaust and Potential Classroom Framing, DW and Finish and #06	Change Ord	er Request (lers (PCOs)	c to previously COR) #048 whic #059 - Bldg. 2 &	executed Const	st for Prop	osal (RFP) #021 -	
The original (Contract Same) (Guaranteed)	Maximum	Price) was			\$	17,669,004.00	
The net change by previously authorized (\$	(3,376,306.00)	_
The (Contract Seen) (Guaranteed Maximu			Change Order	was		14,292,698.00	_
The (Contract Supp.) (Guaranteed Maximu				· ·	- (1)		
by this Change Order in the amount of			, ,		\$	17,838.00	
The new (Contract Same) (Guaranteed Mar	cimum Pri	ce) includii	ng this Change	Order will be	\$	14,310,536.00	
The Contract Time will be (to reason) (ste					days –		
The date of Substantial Completion as of t				ore is			
(Note This Change Order does not include which have been authorized by Construction Owner and Contractor, in which case a CONTINUITY SIGNED BY THE ARCHIT	on Chang hange Ord	e Directive ler is execu	until the cost of ted to supersed	nd time have be le the Construc	een agree tion Char	ed upon by both the age Directive)	2
BMK Architects, Inc.	W.G. Mills			The Scho OWNER (Firm		f Sarasota County, F	_
ARCHITECT (Firm name) Co		(Firm name tfield Avenue		7895 Fruit	tville Road		
Sarasota, Florida 34236 /		Florida 3424		<u>Sarasota,</u> ADDRES\$	Florida 34	240	
Daw On h	- 1 ((Signature		Hung	BY (Signatur	<u> </u>		2
Darrell McLain (Typed name) (T	Timothy_["yped name) Hensey E)	xecutive V	George M (Typed name	tcGonagill,	Executive Director	
5, - V	ATE	16.0		DATE DATE	6/09		

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PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO (049)

The second secon								
ITEM 1)	Description:		Deduct the cost of carpeting materials supplied by Tandus US/Shaw-Spectra. These tems will be direct purchased by the Sarasota County School Board.					
	Reason for Change:	Board from the construction contr savings on these materials Purc suppliers which will total the same	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 \$4091.28 will be realized.					
	Cost of Change:	DEDUCT: (\$71,446 00)						
SUMMARY:	ITEM 1)	DEDUCT:	(\$71,446 00					
TOTAL COS	T:	DEDUCT:	(\$71,446.00					
Total Direct N	Material Purchase amo	unt to date:		\$3,650,900.00	-21.37%			
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:		\$220,404.00				
Change Orde	ers due to Scope Chan	ges for Project as a % of original con	tract:	\$0.00	0.000%			
Change Orde	ers Generated by CSD	for Project Improvements as a % of o	original contract:	\$107,990.00	0.611%			
Change Orde	ers Requested by Othe	rs as a % of original contract:		\$111,508.00	0.631%			
Total Archite	ct/Engineer omissions	to date as a % of original contract:		\$53,088.00	0.300%			
SUBMITTED	SUBMITTED BY: Dennis J Costa, Project Manager							
Is this a Desi	ign/Build continuing cor	ntract project? Yes No <u>X</u> / If `	Yes, enter \$ figur	e here: \$				



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Change Order

PROJECT: (Name and address)	CHANGE	ORDER NU	MBER: 04	19				OWNER □
Riverview High School - Gym & Auditorium	DATE:	1/12/2009	ŧ					ARCHITECT □
One Ram Way Sarasota, Florida 34231	ARCHIT	ECT'S PROJ	ECT NUMBE	R:	20531			CONTRACTOR □
O CONTRACTOR: (Name and address)	CONTE	ACTOR'S F	ROJECT N	UMBE	R : 207	28		FIELD
W.G. Mills, Inc.		ACT DATE:	9/4/2007		207			OTHER \square
3301 Whitfield Avenue Sarasota, Florida 34243	CONTRA	ACT FOR:				sium, m	usic ro	ooms and auditorium
The Contract is changed as follows:						" 4	. 4: (Changa Divectives)
Include, where applicable, any undisputed	d amount	attributable	to previous	ly exec	utea C	onstruc	non C	nange Directives)
To modify Contract per amounts included in #035 for Shaw-Spectra/Tandus US under PC	Change O) #9042-2	rder Request 0904668	(COR) #049	which i	ncludes	Direct F	urchas	se Order (DPO)
The original (Kaphara) (Sua ranteed l	Maximun	n Price) was					\$_	17,669,004.00
The net change by previously authorized (\$	(3,358,468.00)
The (XXXXIII) (Guaranteed Maximu			Change Ord	er was	;	18 J. S.	\$	14,310,536.00
The (Contract Same) (Guaranteed Maximu						nagod)	•	
by this Change Order in the amount of							\$_	(71,446,00)
The new (Wortfact Schoo) (Guaranteed Man	ximum Pı	ice) includir	ng this Chan	ge Oro	ler will	l be	\$	14,239,090.00
The Contract Time will be (incertains) (de					(0) da	ys	
The date of Substantial Completion as of t				efore	is			
or other control of the day not include	le change	s in the Con	tract Sum, <mark>(</mark> until the co	Contractions	ct Time time ho	are been	i crea c	cu upono o o o o o o o o o o o o o o o o o o
which have been authorized by Constructi Owner and Contractor, in which case a C								
which have been authorized by Constructi Owner and Contractor, in which case a C NOT VALID UNTIL SIGNED BY THE ARCHI		NTRACTOR			The	School E		of Sarasota County, Fl
which have been authorized by Constructs Owner and Contractor, in which case a C NOT VALID UNTIL SIGNED BY THE ARCHIT BMK Architects, Inc.	W.G. MIII	NTRACTOR A s, Inc. R (Firm name	AND OWNER		The OWNER	School E	ame)	
which have been authorized by Constructs Owner and Contractor, in which case a C NOT VALID UNTIL SIGNED BY THE ARCHIT BMK Architects, Inc. ARCHITECT (Firm name) 323 Central Avenue	W.G. MILL ONTRACTO 3301 Wh	NTRACTOR A s, Inc. R (Firm name itfield Avenue	AND OWNER		The OWNER 7895	School E (Firm r Fruitvill	ame) e Roac	d
which have been authorized by Constructs Owner and Contractor, in which case a C NOT VALID UNTIL SIGNED BY THE ARCHIT BMK Architects, Inc. ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236	W.G. MILL ONTRACTO 3301 Wh	NTRACTOR A s, Inc. R (Firm name	AND OWNER		The OWNER 7895	School E (Firm r Fruitvill	ame) e Roac	d
which have been authorized by Constructs Owner and Contractor, in which case a C NOT VALID UNTIL SIGNED BY THE ARCHIT BMK Architects, Inc. ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236	W.G. Mill ONTRACTO 3301 Wh Sarasota	NTRACTOR A s, Inc. R (Firm name itfield Avenue	AND OWNER		The OWNER 7895 Saras ADDRES	School E (Firm ra Fruitvill Sota, Flo	ame) e Roac	d
which have been authorized by Constructs Owner and Contractor, in which case a C NOT VALID UNTIL SIGNED BY THE ARCHIT BMK Architects, Inc. ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236 ADDRESS ADDRESS	W.G. Mill ONTRACTO 3301 Wh Sarasota	s, Inc. R (Firm name itfield Avenue Florida 3424	AND OWNER		The OWNER 7895	School E (Firm ra Fruitvill Sota, Flo	ame) e Roac	d
which have been authorized by Constructs Owner and Contractor, in which case a C NOT VALID UNTIL SIGNED BY THE ARCHIT BMK Architects, Inc. ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236 ADDRESS BY (Signature) Barrell McLain	W.G. Mill CONTRACTO 3301 Wh Sarasota DDRESS	s, Inc. R (Firm name itfield Avenue Florida 3424	AND OWNER		The OWNER 7895 Saras ADDRES BY (Sig	School E (Firm r Fruitvill Sota, Flo SS nature) ge McGa	ame) e Road rida 34	d

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PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (050)

ITEM 1)	<u>Description:</u>		Deduct the cost of rubber floor materials supplied by Johnson Wholesale Floors/Shaw Spectra. These items will be direct purchased by the Sarasota County School Board.					
	Reason for Change:	Board from the construction contra- savings on these materials. Purch suppliers which will total the same a	nis change order deletes the value of materials to be purchased directly by the School card from the construction contract. This allows the School Board to realize a taxings on these materials. Purchase orders will be written directly to the material uppliers which will total the same amount as the change order total minus sales tax savings of \$1404.19 will be realized.					
	Cost of Change:	DEDUCT:	(\$23,974 00)					
SUMMARY:	ITEM 1)	DEDUCT:	(\$23,974 00)					
TOTAL COS	:T:	DEDUCT:	(\$23,974 00)					
Total Direct I	Material Purchase amo	unt to date:	\$3,628,330.19	-21.23%				
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$218,999.81					
Change Orde	ers due to Scope Chan	ges for Project as a % of original contr	act: \$0.00	0.000%				
Change Orde	ers Generated by CSD	for Project Improvements as a % of or	riginal contract: \$107,990.00	0.611%				
Change Orde	ers Requested by Othe	rs as a % of original contract:	\$111,508.00	0.631%				
Total Architect/Engineer omissions to date as a % of original contract: \$53,088.00								
SUBMITTED	(/ tab +	Costa, Project Manager						
Is this a Desi	ign/Build continuing cor	ntract project? Yes No <u>X</u> / If Y	es, enter \$ figure here: \$					



PROJECT: (Name and address)	CHANGE ORDER N	UMBER: 050	` -	•	OWNER □
Riverview High School - Gym & Auditorium	DATE: 1/12/2009	9			ARCHITECT □
One Ram Way Sarasota, Florida 34231	ARCHITECT'S PRO	JECT NUMBER:	20531		CONTRACTOR □
TO CONTRACTOR: (Name and address)	CONTRACTOR'S I	PROJECT NUME	BER: 20728		FIELD 🗆
W.G. Mills, Inc.	CONTRACT DATE:	9/4/2007	20,20		OTHER □
3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT FOR:		the gymnasium, m	usic roo	ms and auditorium
The Contract is changed as follows: (Include, where applicable, any undispute To modify Contract per amounts included in	Change Order Request	e to previously es	xecuted Constru		
#036 for Shaw-Spectra/Johnson Wholesale	under PO #9042-20904	1670			
The original (Contract Stupp) (Guaranteed	Maximum Price) was	S		\$	17,669,004.00
The net change by previously authorized				. \$	(3,429,914.00)
The (Constant Maximum) (Guaranteed Maximum)	•	Change Order w	as · · ·	\$	14,239,090.00
The (Contract Street) (Guaranteed Maximu					
by this Change Order in the amount of				\$	(23,974.00)
The new (Water Sage) (Guaranteed Ma	ximum Price) includi	ng this Change C	Order will be	\$	14,215,116,00
The Contract Time will be (increased) (dis	(unchanged) by	(¿ da	ys	
The date of Substantial Completion as of	the date of this Chang	ge Order therefor	e is		
(Note: This Change Order does not include which have been authorized by Construct Owner and Contractor, in which case a C	ion Change Directive Thange Order is exect	until the cost an uted to supersede	id time have beei	n agree	d upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHI	TECT, CONTRACTOR	AND OWNER			
BMK Architects, Inc. ARCHITECT (Firm name)	W.G. Mills, Inc.	e)	The School E		Sarasota County, FL
323 Central Avenue	3301 Whitfield Avenu	ę	7895 Fruitvill <u>Sarasota, Flo</u>	le Road vrida 342	240
Sarasota, Florida 34236 ADDRESS	Sarasota, Florida 3424 DDRESS .	13	ADDRESS	116	
BY (Signature) BY	NY (Signature)	> Jhnn	BY (Signature)	//_	
	Timothy_D_Hensey, E Typęd name)	xecutive V	George McG (Typed name)	onagill, I	Executive Director
	1.16.C		DATE 1/2	6/09	
CAUTION: You should sign an original AIA	Contract Document, or	n which this text a	ppears in RED. A	ர origin	al assures that

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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PROJECT NAME: Riverview High School - Site Hardscape & Landscaping

CHANGE ORDER NO (01)

ITEM 1)	Description:		lluminum walkway cover ittmer These items will be					
	Reason for Change:	Board from the construct savings on these material suppliers which will total to	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 \$17,707 55 will be realized.					
	Cost of Change:	DEDUCT:	(\$312,000.00)					
SUMMARY:	iTEM 1)	DEDUCT:	(\$312,000.00)					
TOTAL COS	Т:	DEDUCT:	(\$312,000 00)					
Total Direct N	Material Purchase amo	unt to date:		\$486,935.85	-13.47%			
Total Tax Sa	vings to date as a resul	it of Direct Material Purchas	ses:	\$29,316.15				
Change Orde	ers due to Scope Chan	ges for Project as a % of or	iginal contract:	\$0.00	0.000%			
Change Orde	ers Generated by CSD	for Project Improvements a	s a % of original contract:	\$0.00	0.000%			
Change Orde	ers Requested by Other	rs as a % of original contrac	et:	\$0.00	0.000%			
Total Archite	ct/Engineer omissions	to date as a % of original co	ontract:	\$0.00	0.000%			
SUBMITTED	Dennis	J Costa, Project Manag						
Is this a Desi	ign/Build continuing cor	ntract project? Yes No	o X / If Yes, enter \$ figure	e here: \$				



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Change Order

PROJECT: (Name and address)	CHANGE ORDER N	UMBER: 001			OWNER 🗆
Riverview High School-Site Hardscape/Land	iscanno 1/7/2009				ARCHITECT □
One Ram Way, Sarasota, Florida 34231	ARCHITECT'S PRO	. A second s	006-005		CONTRACTOR
TO CONTRACTOR: (Name and address)		DDO JECT NUMB			FIELD
	CONTRACTOR'S CONTRACT DATE:		EN: 20823		OTHER
W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT FOR:	10/16/2008 Site Hardscape			OTHER CE
The Contract is changed as follows: (Include, where applicable, any undisput	ed amount attributabl	e to previously ex	ecuted Consti	ruction C	hange Directives)
To modify contract per Change Order Requ	uest (COR) #001 for Dire				
Aluminum/Dittmer under PO 9042-209046	08.				
	•				
The original (Workface Sturn) (Guaranteed	Maximum Price) was	S		\$	3,832,261,00
The net change by previously authorized		-		\$	0.00
The (Contract Sum) (Guaranteed Maxim		Change Order wa	as	\$	3,832,261.00
The (Contract Soun) (Guaranteed Maxim				-d)	
by this Change Order in the amount of		• • •		\$	(312,000.00)
The new (Contract Sign) (Guaranteed Ma	aximum Price) includi	ng this Change O	rder will be	\$	3,520,261.00
The Contract Time will be (interested) (d				days	
The date of Substantial Completion as of			e is		
(Note: This Change Order does not inclu which have been authorized by Construc Owner and Contractor, in which case a NOT VALID UNTIL SIGNED BY THE ARCH	tion Change Directive Change Order is exect	until the cost and uted to supersede	time have be the Construct	een agree tion Chan	a upon by boin in
BMK Architects, Inc.	W.G. Mills, Inc.	-)	The School		Sarasota County,
ARCHITECT (Firm name) 323 Central Avenue	CONTRACTOR (Firm name 3301 Whitfield Avenu		7895 Fruit	ville Road	
Sarasota, Florida 34236	Sarasota, Florida 342 ADDRESS		<u>Sarasota,</u> ADDRESS	Florida 34	240
Daniel My le _ <	BY (Signature)	Hung	BÝ (Signatur	111	
		=xecutive	George M	cGonagill,	Executive Director
Darrell McLain (Typed name)	Timothy D. Hensey, I (T):Nice:President	<u> </u>	(Typed name	e) 	

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PROJECT NAME: Riverview High School - Site Hardscape & Landscaping

CHANGE ORDER NO (02)

ITEM 1)	Description:	Deduct the cost of light fixtures and materials supplied by Consolidated Electrical Distributers/NCN Electric These items will be direct purchased by the Sarasota County School Board				
	Reason for Change:	This change order deletes the value Board from the construction contra savings on these materials Purch suppliers which will total the same a A sales tax savings of \$11,608.60 w	act This allows hase orders will amount as the c	the School Board be written directly	to realize a tax to the material	
	Cost of Change:	DEDUCT:	(\$204,252 00))		
SUMMARY:	ITEM 1)	DEDUCT:	(\$204,252.00))		
TOTAL COS	Т:	DEDUCT:	(\$204,252 00))		
Total Direct N	Material Purchase amou	unt to date:		\$486,935.85	-13.47%	
Total Tax Sav	vings to date as a resul	t of Direct Material Purchases:		\$29,316.15		
Change Orde	ers due to Scope Chang	ges for Project as a % of original cont	ract:	\$0.00	0.000%	
Change Orde	ers Generated by CSD f	for Project Improvements as a % of o	original contract:	\$0.00	0.000%	
Change Orde	ers Requested by Other	rs as a % of original contract:		\$0.00	0.000%	
Total Archited	t/Engineer omissions t	o date as a % of original contract:		\$0.00	0.000%	
SUBMITTED	y	Costa, Project Manager				
Is this a Desig	gn/Build continuing con	tract project? Yes No X / If Y	Yes, enter \$ figure	e here: \$		



PROJECT: (Name and address)	CHANGE ORDER	R NUMBER:			OWNER □
Riverview High School-Site Hardscape/Land	SCADING: 1/7/20				ARCHITECT □
One Ram Way, Sarasota, Florida 34231	ARCHITECT'S PI	ROJECT NUMBER:	006-005		CONTRACTOR □
TO CONTRACTOR: (Name and address)	CONTRACTOR	'S PROJECT NUME	BER: 20823		FIELD 🗆
M.C. Mille Tree	CONTRACT DAT		20025		OTHER 🗆
W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT FOR				
The Contract is changed as follows:					T
(Include, where applicable, any undispute	ed amount attribute	able to previously ex	ecuted Constr	uction C	hange Directives)
To modify contract per Change Order Requ Electric/Consolidated under PO 9042-20904	est (COR) #002 for I 1667.	Direct Purchase Order	(DPO) #002 for	NCN.	
The original (Characte State) (Guaranteed	Maximum Price) v	was		\$	3,832,261.00
The net change by previously authorized				\$	(312,000.00)
The (Contract Sand) (Guaranteed Maximu	•	his Change Order w	as : .	\$	3,520,261.00
The (Guaranteed Maximu)	
by this Change Order in the amount of	,			\$_	(204,252.00)
The new (Contact Stay) (Guaranteed Ma	ximum Price) incl	uding this Change C	order will be	\$	3,316,009.00
The Contract Time will be (Moreoved) (de			() d	ays	
The date of Substantial Completion as of			e is		
(Note: This Change Order does not include which have been authorized by Construct Owner and Contractor, in which case a Contractor of Valid Until Signed By The Architecture.)	ion Change Direct Change Order is ex	ecuted to supersede	a time nave be	en agree	ea upon vy voin ine
BMK Architects, Inc.	W.G. Mills, Inc.				f Sarasota County,
ARCHITECT (Firm name)	CONTRACTOR (Firm no		owN erid Firm 7895 Fruit		l
323 Central Avenue	3301 Whitfield Ave Sarasota, Florida		Sarasota,_F	lorida 34	240
Sarasota, Florida 34236 ADDRESS	DDRESS	1	ADDRESS	//	h
BY (Signature)	Y (Signature)	> Hung	BY (Signature	<u> [</u>]	
	Timothy D_Hense Typee/President	y, Executive	George_Mc (Typed name)	Gonagill,	Executive Director
1/12/05		- 09	1/2	4/09	
DATE TO TE	DATE	<u> </u>	DATE	101	
CAUTION: You should sign an original AIA	O	on which this taxt a	nnears in RED.	An origi	nal assures that

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