

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 1/6/2009 SCHOOL BOARD MEETING							
Elementary School "I": Phase 1 - Sitework	Jon F. Swift, Inc.	11	\$7,399,873.60	(\$28,674.51)	\$7,365,199.09	Reduction of contract sum for various allowances.	R
Elementary School "I": Phase 1 - Sitework	Jon F. Swift, Inc.	12	\$7,365,199.09	(\$981,400.09)	\$6,383,799.00	Reduction in contract to reconcile GMP & credit the unused contingency cost of project.	R
Elementary School "I": Phase 2 - Sitework & Vertical Construction	Jon F. Swift, Inc.	36	\$14,662,767.55	(\$17,540.00)	\$14,645,227.55	DMP: American Visual Display, LLC (visual display board mat'ls.)	\$1,040.00
Elementary School "I": Phase 2 - Sitework & Vertical Construction	Jon F. Swift, Inc.	37	\$14,645,277.55	(\$36,261.41)	\$14,609,016.14	DMP: Metal-Era, Inc. (metal roof coping material)	\$2,099.70
Emma E. Booker - Administration Building Interior Remodeling	Magnum Builders	1	\$136,758.25	\$16,243.37	\$153,001.62	Paint exterior doors, gable entry, entrance sign, covered play area & cafeteria; Move furniture; Reconcile floor covering allowance; Reconcile allowance for potential change orders; Rental of storage trailers; Reconcile allowance for change orders.	R
Middle School "EE": Phase 2 - Vertical Const. (aka Woodland Middle School)	Kraft Construction	52	\$25,971,160.26	(\$1,190,944.26)	\$24,780,216.00	Reduction in contract sum to reconcile GMP cost.	R
Riverview High School - Admin/Cafeteria/Classrooms/Energy Plant/Media Center	W.G. Mills, Inc.	55	\$38,326,088.00	\$40,095.00	\$38,366,183.00	Update building signage schedules; Install railing; Add data drops.	R
Riverview High School - Admin/Cafeteria/Classrooms/Energy Plant/Media Center	W.G. Mills, Inc.	56	\$38,366,183.00	(\$50,609.00)	\$38,315,574.00	DMP: Sun-Tile/Dal-Tile (ceramic tile materials)	\$2,911.83
Riverview High School - Admin/Cafeteria/Classrooms/Energy Plant/Media Center	W.G. Mills, Inc.	57	\$38,315,574.00	\$43,228.00	\$38,358,802.00	Install add'l fire sprinkler heads; Install epoxy grout; Add soffit down lighting; Add one glycol loop strainer; Add exterior soffit light fixtures.	R
Riverview High School - Cafeteria/Media	W.G. Mills, Inc.	21	\$4,599,241.00	\$48,670.00	\$4,647,911.00	Make changes to building room finish schedule; Install epoxy grout; Install conduits & concrete meter pedestal.	R
Riverview High School - Off-Site Improvements	W.G. Mills, Inc.	9	\$1,254,128.00	\$2,221.00	\$1,256,349.00	Add a portion of cost of materials for concrete pipe materials previously deducted in DMP - c.o. #3.	R
Riverview High School - Off-Site Improvements	W.G. Mills, Inc.	10	\$1,256,349.00	(\$26,451.00)	\$1,229,898.00	Reconcile contingency allowance and permit allowance.	R

TOTAL IN TAX SAVINGS: \$6,051.53

TOTAL IN TAX SAVINGS:

(\$2,181,422.90)

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:
MIDDLE SCHOOL "EE" - PHASE 1 - SITEWORK**

CHANGE ORDER NO. ELEVEN (11)

**BOARD DATE:
January 6, 2009**

ITEM 1) Description: Reduction of the Contract sum for allowances for Temporary Power (\$10,514.78), Temporary Water (\$9,501.88), Right-of-Way Use Permit (\$500.00), Gator ATV (\$2,506.92), Additional Site Grading (\$155.33), Panacea Blvd. Repairs (\$5,930.18) and Panacea Blvd. Improvements (\$1,681.72)

Reason for Change: The reason for this change is that there are unused portions of these allowances that will provide a credit to the contract amount.

Cost of Change: DEDUCT: (\$30,790.81)

ITEM 2) Description: Addition to the Contract Sum for the allowance for the construction of the Emergency Access Road.

Reason for Change: The reason for this change is that there were additional costs above the amount of the allowance that will require an add to the contract amount.

Cost of Change: ADD: \$2,116.30

SUMMARY: ITEM 1) DEDUCT: (\$30,790.81)

ITEM 2) ADD: \$2,116.30

TOTAL COST: DEDUCT: (\$28,674.51)

Total Direct Material Purchase amount to date:	\$483,529.12	-6.16%
Total Tax Savings to date as a result of Direct Material Purchases:	\$29,311.75	
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:	-\$453,674.51	-5.449%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Sue Bouffard, Project Manager

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

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Change Order

PROJECT (Name and address): Middle School "EE" Phase I Site Work 2700 Panacea Boulevard, North Port, FL 34289	CHANGE ORDER NUMBER: 11 DATE: December 17, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Kraft Construction Company, Inc 40 South Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 0520 CONTRACT DATE: February 14, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Reduction of the contract sum to reconcile the allowances noted in Exhibit B Qualifications And Allowances, Divisions #1 and #2 of the contract documents on the Middle School EE project Allowances are itemized in the attached documents.

The original Guaranteed Maximum Price was	\$ 8,325,749.00
The net change by previously authorized Change Orders	\$ -931,875.40
The Guaranteed Maximum Price prior to this Change Order was	\$ 7,393,873.60
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 28,674.51
The new Guaranteed Maximum Price including this Change Order will be	\$ 7,365,199.09

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

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

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

Seibert Architects, P A.	Kraft Construction Company, Inc	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
325 Central Avenue Sarasota, FL 34236	40 South Pineapple Avenue Sarasota, FL 34236	7895 Fruitville Road Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	 BY (Signature)	BY (Signature)
Samuel Holladay (Typed name)	Paul D. Wharen (Typed name)	Charles E. Collins (Typed name)
DATE	December 17, 2008 DATE	DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
MIDDLE SCHOOL "EE" - PHASE 1 - SITEWORK**

CHANGE ORDER NO. TWELVE (12)

**BOARD DATE:
January 6, 2009**

ITEM 1) Description: Reduction in contract sum to reconcile the GMP and credit the unused contingency cost for the project.

Reason for Change: The reason for this change is that actual costs were less than the Guaranteed Maximum Price (GMP) and no contingency costs were used.


Cost of Change: DEDUCT: (\$981,400.09)

SUMMARY: ITEM 1) DEDUCT: (\$981,400.09)

TOTAL COST: DEDUCT: (\$981,400.09)

Total Direct Material Purchase amount to date:	\$483,529.12	-6.16%
Total Tax Savings to date as a result of Direct Material Purchases:	\$29,311.75	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	-\$1,435,074.60	-17.237%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Sue Bouffard, Project Manager

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

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Change Order

PROJECT (Name and address): Middle School EE' Phase I Site Work 2700 Panacea Boulevard, North Port, FL 34289	CHANGE ORDER NUMBER: 12 DATE: December 17, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Kraft Construction Company, Inc. 40 South Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 0520 CONTRACT DATE: February 14, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Reduction of the contract sum to reconcile the Site GMP Contingency noted in Exhibit B Qualifications And Allowances, Division #1, item #11 of the contract documents and return of cost to complete savings on the Middle School EE project

The original Guaranteed Maximum Price was	\$	8,325,749.00
The net change by previously authorized Change Orders	\$	-960,549.91
The Guaranteed Maximum Price prior to this Change Order was	\$	7,365,199.09
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	981,400.09
The new Guaranteed Maximum Price including this Change Order will be	\$	6,383,799.00

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

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

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

Seibert Architects, P A	Kraft Construction Company Inc	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
325 Central Avenue Sarasota, FL 34236	40 South Pineapple Avenue Sarasota, FL 34236	7895 Fruitville Roa Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
BY (Signature) Samuel Holladay (Typed name)	 BY (Signature) Paul D. Wharen (Typed name)	BY (Signature) Charles E. Collins (Typed name)
DATE	December 17, 2008 DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. THIRTY SIX (36)

**BOARD DATE:
January 6, 2009**

ITEM 1) Description: Deduct the cost of the Visual Display Board material supplied by American Visual Display, LLC. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$1,040.00 will be realized.

Cost of Change: DEDUCT: (\$17,540.00)

SUMMARY: ITEM 1) DEDUCT: (\$17,540.00)

TOTAL COST: DEDUCT: (\$17,540.00)

Total Direct Material Purchase amount to date:	\$4,708,603.49	25.54%
Total Tax Savings to date as a result of Direct Material Purchases:	\$284,216.21	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$7,846.50	0.040%
Change Orders Requested by Others as a % of original contract:	\$82,487.75	0.422%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


 Sue Bouffard, Project Manager

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

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Change Order

PROJECT (Name and address): Elementary School I - Phase 2 4701 Huntsville Avenue North Port, FL 34288	CHANGE ORDER NUMBER: 036 DATE: December 10, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237	ARCHITECT'S PROJECT NUMBER: 5792 01 CONTRACT DATE: May 20, 2008 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

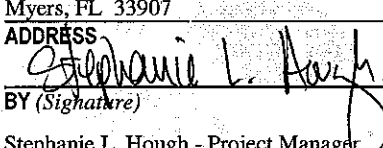
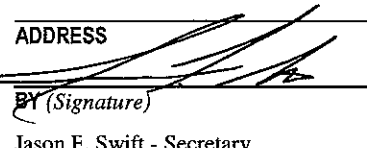
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Credit for the visual display boards that are to be purchased directly by the School Board of Sarasota County in order to save the tax on the material

The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -4,884,945.45
The Guaranteed Maximum Price prior to this Change Order was	\$ 14,662,767.55
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 17,540.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 14,645,227.55

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

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

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

BRPH, Architects & Engineers, Inc. ARCHITECT (Firm name) 12800 University Drive, Suite 580, Ft Myers, FL 33907 ADDRESS  BY (Signature) Stephanie L. Hough - Project Manager (Typed name) 12.11.08 DATE	Jon F. Swift, Inc. CONTRACTOR (Firm name) 2221 8th Street, Sarasota, FL 34237 ADDRESS  BY (Signature) Jason F. Swift - Secretary (Typed name) 12/11/08 DATE	School Board of Sarasota County OWNER (Firm name) 7895 Fruitville Road, Sarasota, FL 34240 ADDRESS BY (Signature) Charles E. Collins - Director (Typed name) DATE
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. THIRTY SEVEN (37)

**BOARD DATE:
January 6, 2009**

ITEM 1) Description: Deduct the cost of the Metal Roof Coping material supplied by Metal-Era, Inc. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$2,099.70 will be realized.

Cost of Change: DEDUCT: (\$36,261.41)

SUMMARY: ITEM 1) DEDUCT: (\$36,261.41)

TOTAL COST: DEDUCT: (\$36,261.41)

Total Direct Material Purchase amount to date:	\$4,742,765.22	-25.73%
Total Tax Savings to date as a result of Direct Material Purchases:	\$286,315.91	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$7,846.50	0.040%
Change Orders Requested by Others as a % of original contract:	\$82,487.75	0.422%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Sue Bouffard, Project Manager

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



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Change Order

PROJECT (Name and address): Elementary School I - Phase 2 4701 Huntsville Avenue North Port, FL 34288	CHANGE ORDER NUMBER: 037 DATE: December 10, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc 2221 8th Street Sarasota, FL 34237	ARCHITECT'S PROJECT NUMBER: 5792.01 CONTRACT DATE: May 20, 2008 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

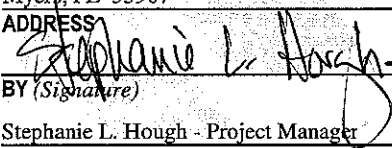
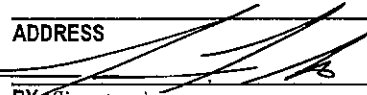
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit for the metal coping that is to be purchased directly by the School Board of Sarasota County in order to save the tax on the material

The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -4,902,485.45
The Guaranteed Maximum Price prior to this Change Order was	\$ 14,645,227.55
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 36,261.41
The new Guaranteed Maximum Price including this Change Order will be	\$ 14,608,966.14

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

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

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

<u>BRPH, Architects & Engineers, Inc.</u> ARCHITECT (Firm name) 12800 University Drive, Suite 580, Ft. Myers, FL 33907 ADDRESS  BY (Signature) Stephanie L. Hough - Project Manager (Typed name) DATE <u>12-11-08</u>	<u>Jon F. Swift, Inc.</u> CONTRACTOR (Firm name) 2221 8th Street, Sarasota, FL 34237 ADDRESS  BY (Signature) Jason F. Swift - Secretary (Typed name) DATE <u>12/11/08</u>	<u>School Board of Sarasota County</u> OWNER (Firm name) 7895 Fruitville Road, Sarasota, FL 34240 ADDRESS BY (Signature) Charles E. Collins - Director (Typed name) DATE _____
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CHANGE ORDER SUMMARY

**PROJECT NAME:
EMMA E. BOOKER - ADMINISTRATION BUILDING INTERIOR REMODELING**

CHANGE ORDER NO. 01

BOARD DATE:
January 6, 2009

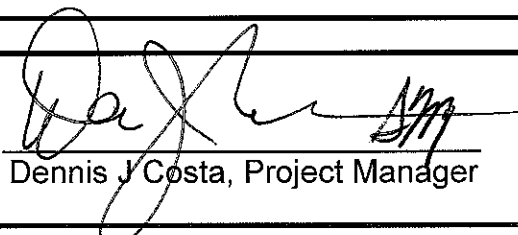
ITEM 1)	<u>Description:</u>	Paint all exterior doors, gable entry, entrance sign, covered play area and cafeteria
	<u>Reason for Change:</u>	At the request of the school and Facilities Services, painting is requested for the above mentioned areas
	<u>Cost of Change:</u>	ADD: \$34,342 03
ITEM 2)	<u>Description:</u>	Move school furniture removed during the remodeling project
	<u>Reason for Change:</u>	Moving furniture to storage because the warehouse was beyond capacity
	<u>Cost of Change:</u>	ADD: \$241.45
ITEM 3)	<u>Description:</u>	Reconcile floor covering allowance included in the original contract
	<u>Reason for Change:</u>	The amount is the contract is deducted because Facilities Services contracted the flooring separately
	<u>Cost of Change:</u>	DEDUCT: (\$13,944 00)
ITEM 4)	<u>Description:</u>	Reconcile the allowance for change orders included in the contract
	<u>Reason for Change:</u>	The allowance is part of this reconciliation money included in the contract for potential change orders
	<u>Cost of Change:</u>	DEDUCT: (\$5,000 00)
ITEM 5)	<u>Description:</u>	Rental of storage trailers for school furniture
	<u>Reason for Change:</u>	Additional storage unit costs because the warehouse was full to capacity
	<u>Cost of Change:</u>	ADD: 334 29
ITEM 6)	<u>Description:</u>	Reconcile the allowance for change orders included in the contract
	<u>Reason for Change:</u>	The allowance is part of this reconciliation change order for general work performed
	<u>Cost of Change:</u>	ADD: \$269 60

SUMMARY: ITEM 1)	ADD:	\$34,342.03
ITEM 2)	ADD:	\$241.45
ITEM 3)	DEDUCT:	(\$13,944.00)
ITEM 4)	DEDUCT:	(\$5,000.00)
ITEM 5)	ADD:	334.29
ITEM 6)	ADD:	269.60

TOTAL COST: ADD: \$16,243.37

Total Direct Material Purchase amount to date:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$16,243.37"/>	<input type="text" value="11.877%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY:


 Dennis J. Costa, Project Manager

Is this a Design/Build continuing contract project? Yes No If Yes, enter this C.O. amount here: \$16,2423.37



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Change Order

PROJECT: (Name and address) Emma E. Booker Elementary 2350 Dr. Martin Luther King, Jr. Way Sarasota, FL	CHANGE ORDER NUMBER: 1	OWNER <input type="checkbox"/>
	DATE: 11/30/08	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Magnum Builders of Sarasota, Inc. 4545 Northgate Court Sarasota, FL 34234	CONTRACT DATE: 2/21/06	FIELD <input type="checkbox"/>
	CONTRACT FOR: Administration Building Interior	OTHER <input type="checkbox"/>

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

Summary of Changes During the project - see attached.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 136,758.25
The net change by previously authorized Change Orders	\$.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 136,758.25
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	
by this Change Order in the amount of	\$ 16,243.37
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 153,001.62
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>TRO Jung/Brannen</u> ARCHITECT (Firm name) 1330 Main Street, 2nd FL Sarasota, FL 34236 ADDRESS	<u>Magnum Builders of Sarasota, Inc.</u> CONTRACTOR (Firm name) 4545 Northgate Ct. Sarasota, FL 34234 ADDRESS	<u>The School Board of Sarasota County, FL</u> OWNER (Firm name) 7895 Fruitville Road Sarasota, FL 34240 ADDRESS
 BY (Signature) <u>Jon Stone</u> (Typed name) 12/12/08 DATE	 BY (Signature) <u>Michael L. Baltzer</u> (Typed name) 12/12/08 DATE	 BY (Signature) <u>George W. McGonagill</u> (Typed name) Executive Director 12/15/08 DATE

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

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CHANGE ORDER SUMMARY

**PROJECT NAME:
MIDDLE SCHOOL "EE" - PHASE 2 VERTICAL CONSTRUCTION**


CHANGE ORDER NO. FIFTY TWO (52)

**BOARD DATE:
January 6, 2009**

ITEM 1)	Description:	Reduction in contract sum to reconcile the GMP cost for the project.	
	Reason for Change:	The reason for this change is that actual costs were less than the Guaranteed Maximum Price (GMP).	
	Cost of Change:	DEDUCT:	(\$1,190,944.26)
<hr/>			
SUMMARY: ITEM 1)	DEDUCT:	(\$1,190,944.26)	
<hr/>			
TOTAL COST:	DEDUCT:	(\$1,190,944.26)	

Total Direct Material Purchase amount to date:	\$7,314,554.48	-22.93%
Total Tax Savings to date as a result of Direct Material Purchases:	\$441,023.26	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	-\$1,285,944.26	-3.802%
Change Orders Requested by Others as a % of original contract:	-\$476.00	-0.001%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Sue Bouffard, Project Manager

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

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Change Order

PROJECT (Name and address): Middle School EE Phase II Vert. Const 2700 Panacea Boulevard North Port, FL 34289	CHANGE ORDER NUMBER: 52 DATE: December 17 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Kraft Construction Company, Inc. 40 S. Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 0520 CONTRACT DATE: April 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)

Reduction in contract sum to reconcile the Guaranteed Maximum Price for the project

The original Guaranteed Maximum Price was	\$ 33,822,214.00
The net change by previously authorized Change Orders	\$ -7,851,053.74
The Guaranteed Maximum Price prior to this Change Order was	\$ 25,971,160.26
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 1,190,944.26
The new Guaranteed Maximum Price including this Change Order will be	\$ 24,780,216.00

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

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

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

Seibert Architects. P A.	Kraft Construction Company. Inc.	The School Board of Sarasota County Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
325 Central Avenue Sarasota, FL 34236	40 S Pineapple Avenue Sarasota, FL 34236	7895 Fruitville Road Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Samuel C. Holladay (Typed name)	Paul D. Wharen (Typed name)	Charles E. Collins (Typed name)
DATE	December 17, 2008 DATE	DATE

CHANGE ORDER SUMMARY


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

CHANGE ORDER NO (55)

BOARD DATE:
January 6 2009

ITEM 1)	<u>Description:</u>	Update building signage schedules	
	<u>Reason for Change:</u>	Over the course of this project, district wide building signage has been standardized. This change brings this project into conformance with what is being installed district wide	
	<u>Cost of Change:</u>	ADD:	\$16,456 00
ITEM 2)	<u>Description:</u>	Install railing below courtyard concrete stairs	
	<u>Reason for Change:</u>	Upon examination of the concrete stairs in the courtyard, the project team noticed that there was a potential for injury due to low height clearance at the rear of stairs. These railings will keep pedestrian traffic out from under the stairs where head height is an issue	
	<u>Cost of Change:</u>	ADD:	\$8,978 00
ITEM 3)	<u>Description:</u>	Add data drops due to the Cysis program being added to the campus	
	<u>Reason for Change:</u>	As the cysis program has been added to building no 7, classrooms for the IB program that were to be used in the building had to be moved into the 2nd floor of Building no. 1 (administration). This resulted in the need for additional data drops in the revised Building no. 1 second floor classrooms	
	<u>Cost of Change:</u>	ADD:	\$14,661.00
SUMMARY: ITEM 1)		ADD:	\$16,456 00
	ITEM 2)	ADD:	\$8,978 00
	ITEM 3)	ADD:	\$14,661.00
TOTAL COST:		ADD:	\$40,095 00

Total Direct Material Purchase amount to date:	\$10,448,370.75	-23.23%
Total Tax Savings to date as a result of Direct Material Purchases:	\$628,802.25	
Change Orders due to Scope Changes for Project as a % of original contract:	\$14,661.00	0.031%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$1,236,563.00	2.593%
Change Orders Requested by Others as a % of original contract:	\$418,976.00	0.879%
Total Architect/Engineer omissions to date as a % of original contract:	\$194,422.00	0.408%

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> Sarasota High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 055 DATE: 10/28/2008 ARCHITECT'S PROJECT NUMBER: 006-005	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20748 CONTRACT DATE: 11/27/2007 CONTRACT FOR: GMP Construction Management	

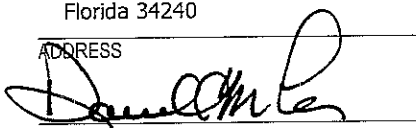
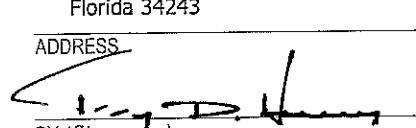
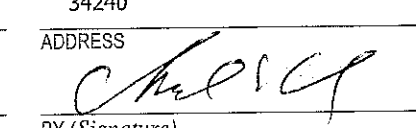
The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify Contract by an amount included in Change Order Request (COR) #055 which includes Request for Proposal (RFP) #016 for Data Drop Revision, and Potential Change Orders (PCOs) #052 for Updated Signage Schedules, and #066 for Railing Below Courtyard Concrete Stairs.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 47,685,279 00
The net change by previously authorized Change Orders	\$ (9,359,191 00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 38,326,088 00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 40,095 00 <i>DL</i>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 38,366,183.00
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.

BMK Architects, Inc. ARCHITECT <i>(Firm name)</i> 323 Central Avenue, Sarasota, Florida 34240 ADDRESS  BY <i>(Signature)</i> Darrell McLain (Typed name) 11/6/08 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 (Typed name) 11.13.08 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 (Typed name) 11/21/08 DATE
--	--	---

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

CHANGE ORDER SUMMARY

PROJECT NAME:

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

CHANGE ORDER NO (056)

BOARD DATE: January 6, 2009

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

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the materterial suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$2,911.83 will be realized.

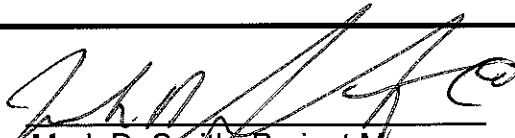
Cost of Change: DEDUCT: (\$50,609.00)

SUMMARY: ITEM 1) DEDUCT: (\$50,609.00)

TOTAL COST: DEDUCT: (\$50,609.00)

Total Direct Material Purchase amount to date:	10,496,067.92	-23.34%
Total Tax Savings to date as a result of Direct Material Purchases:	631,714.08	
Change Orders due to Scope Changes for Project as a % of original contract:	14,661.00	0.031%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	1,236,563.00	2.593%
Change Orders Requested by Others as a % of original contract:	418,976.00	0.879%
Total Architect/Engineer omissions to date as a % of original contract:	194,422.00	0.408%

SUBMITTED BY:


Mark D. Smith, Project Manager

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



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Change Order

PROJECT: (Name and address)	CHANGE ORDER NUMBER: 056	OWNER <input type="checkbox"/>
Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	DATE: 11/17/2008	ARCHITECT <input type="checkbox"/>
TO CONTRACTOR: (Name and address)	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34243	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) #056 which includes Potential Change Orders (PCOs) DPO #041 for Sun Tile of Sarasota, Inc/DalTile under PO #9042-20903821.

The original (~~Contract Sum~~) (Guaranteed Maximum Price) was \$ 47,685,279.00

The net change by previously authorized Change Orders \$ (9,319,096.00)

The (~~Contract Sum~~) (Guaranteed Maximum Price) prior to this Change Order was \$ 38,366,183.00

The (~~Contract Sum~~) (Guaranteed Maximum Price) will be (~~increased~~) (decreased) (unchanged) by this Change Order in the amount of \$ (50,609.00) *DS*

The new (~~Contract Sum~~) (Guaranteed Maximum Price) including this Change Order will be \$ 38,315,574.00

The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by (0) days

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

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

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

BMK Architects, Inc.
ARCHITECT (Firm name)

W. G. Mills, Inc.
CONTRACTOR (Firm name)

The School Board of Sarasota County,
OWNER (Firm name)

323 Central Avenue, Sarasota,
Florida 34240
ADDRESS

3301 Whitfield Road, Sarasota,
Florida 34243
ADDRESS

7895 Fruitville Road, Sarasota, Florida
34240
ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Darrell McLain
(Typed name)

Tim Hensey, Executive Vice
(Typed name)
PRESIDENT

Charles Collins, Director of Construction
(Typed name)

11/20/08
DATE

11.25.08
DATE

12/12/08
DATE

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

CHANGE ORDER SUMMARY

PROJECT NAME:

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

CHANGE ORDER NO. (057)

BOARD DATE: January 6, 2009

ITEM 1) Description: Install additional fire sprinkler heads in the reception room no. 102 in Building No.1 (Administration)

Reason for Change: While inspecting the reception area of the office in the Administration Building, the project team noted that there was insufficient fire sprinkler coverage. It was determined that the addition of four (4) sprinkler heads would resolve the issue.

Cost of Change: ADD: \$1,190 00

ITEM 2) Description: Install epoxy grout in bathroom floors of all bathrooms in Building No. 1 (Administration)

Reason for Change: At the request of the SCSB Facilities Department, epoxy grout will be utilized in all bathrooms in the Administration Building and Classroom Building to minimize future maintenance costs

Cost of Change: ADD: \$20,754 00

ITEM 3) Description: Add soffit down lighting in Administration Building reception area and Conference Room over casework

Reason for Change: While inspecting the Administration Building reception area and Conference Rooms, the project team noticed that the soffit areas of both rooms needed additional lighting. This item will be charged against the Architect's one percent (1%) errors and omissions allowance

Cost of Change: ADD: \$4,207 00

ITEM 4) Description: Add one glycol loop strainer in Building No. 9 (Energy Plant)

Reason for Change: At the request of SCSB on-site staff, a glycol loop strainer was added to the system adjacent to the heat exchanger for ease of maintenance

Cost of Change: ADD: \$4,978 00

ITEM 5) Description: Add exterior soffit light fixtures on the east elevation of Building No. 1 (Administration)

Reason for Change: Upon inspection of the exterior lighting of the Administration Building, it was noticed that a number of light fixtures had been omitted from the plans. These light fixtures were installed as was originally intended. This item will be charged against the Architect's one percent (1%) errors of omissions allowance.

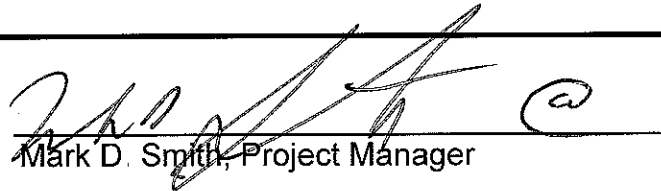
Cost of Change: ADD: \$12,099 00

SUMMARY: ITEM 1)	ADD	\$1,190.00
SUMMARY: ITEM 2)	ADD	\$20,754.00
SUMMARY: ITEM 3)	ADD	\$4,207.00
SUMMARY: ITEM 4)	ADD	\$4,978.00
SUMMARY: ITEM 5)	ADD	\$12,099.00

TOTAL COST: ADD \$43,228.00

Total Direct Material Purchase amount to date:	10,496,067.92	-23.34%
Total Tax Savings to date as a result of Direct Material Purchases:	631,714.08	
Change Orders due to Scope Changes for Project as a % of original contract:	14,661.00	0.031%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	1,241,541.00	2.604%
Change Orders Requested by Others as a % of original contract:	439,730.00	0.922%
Total Architect/Engineer omissions to date as a % of original contract:	211,918.00	0.444%

SUBMITTED BY:



Mark D. Smith, Project Manager

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



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Change Order

PROJECT: (Name and address) River View High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 057	OWNER: <input type="checkbox"/>
	DATE: 10/28/2008	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 Road, Sarasota, Florida 34243	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) #057 which includes Request for Proposal (RFP) #018 for Bldg. #1 East Ext. Soffit Fixtures; and Potential Change Orders (PCOs) #072R to install epoxy grout at bathroom floors in Bldg. #1 and #5; #063 for Add'l FS heads at Reception Room; #078 for Bldg. #1 Recept. Desk and Conf. Room light fixtures; and #083 for Bldg. #9 glycol loop additional strainer

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	<u>47,685,279.00</u>
The net change by previously authorized Change Orders	\$	<u>(9,369,705.00)</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>38,315,574.00</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	<u>43,228.00</u>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	<u>38,358,802.00</u>
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

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

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

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

 Darral McLain
 (Typed name)
 11/21/08
 DATE

 Tim Hensey, Executive Vice
 President
 (Typed name)
 11.25.08
 DATE

 Charles Collins, Director of Construction
 (Typed name)
 12/15/08
 DATE

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

CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School Cafeteria/Media Center

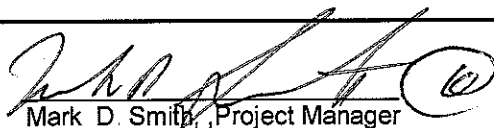
CHANGE ORDER NO (021)

BOARD DATE:
January 6 2009

ITEM 1)	<u>Description:</u>	Make changes to the building room finish schedule
	<u>Reason for Change:</u>	At the direction of the SCSB on-site staff, several changes were made to the building finishes to better coordinate colors and minimize maintenance costs.
	<u>Cost of Change:</u>	ADD: \$5,661 00
ITEM 2)	<u>Description:</u>	Install epoxy grout at all bathroom, locker room and shower floors
	<u>Reason for Change:</u>	At the request of the SCSB Facilities Department, all bathroom, locker rooms and showers were changed to epoxy grout to minimize future maintenance costs
	<u>Cost of Change:</u>	ADD: \$22,643 00
ITEM 3)	<u>Description:</u>	Install conduits and concrete meter pedestal
	<u>Reason for Change:</u>	At the direction of SCSB on-site staff, four 4" conduits were extended from Building no 6 (Cafeteria/media) to the property line to accommodate service by Verizon and Comcast to the MDF room. Also, a concrete meter pedestal was installed at the request of FPL for metering purposes
	<u>Cost of Change:</u>	ADD: \$20,366 00
<hr/>		
SUMMARY: ITEM 1)	DEDUCT/ADD:	\$5,661 00
ITEM 2)	DEDUCT/ADD:	\$22,643 00
ITEM 3)	DEDUCT/ADD:	\$20,366 00
<hr/>		
TOTAL COST:	ADD:	\$48,670 00

Total Direct Material Purchase amount to date:	\$1,673,110.38	-29.06%
Total Tax Savings to date as a result of Direct Material Purchases:	\$100,936.62	
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:	\$174,004.00	2.850%
Change Orders Requested by Others as a % of original contract:	\$102,343.00	1.676%
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: 021	OWNER <input type="checkbox"/>
Riverview High School-Building #6:Cafeteria/Media One Ram Way, Sarasota, Florida 34231	DATE: 9/11/2008	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) #021, which includes Potential Change Orders (PCOs) #011 for Bldg. #6 Color Selections; #026R for Epoxy Grout in lieu of standard; and #029 for the installation of conduits and concrete meter pedestal.

The original (~~Contract Sum~~) (Guaranteed Maximum Price) was \$ 6,105,530.00

The net change by previously authorized Change Orders \$ (1,506,289.00)

The (~~Contract Sum~~) (Guaranteed Maximum Price) prior to this Change Order was \$ 4,599,241.00

The (~~Contract Sum~~) (Guaranteed Maximum Price) will be (increased) (~~decreased~~) (~~unchanged~~) by this Change Order in the amount of \$ 48,670.00 02

The new (~~Contract Sum~~) (Guaranteed Maximum Price) including this Change Order will be \$ 4,647,911.00

The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by (0) days

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

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

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

<u>BMK Architects, Inc.</u> ARCHITECT (Firm name)	<u>W. G. Mills, Inc.</u> CONTRACTOR (Firm name)	<u>The School Board of Sarasota County,</u> Florida 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
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> 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>11/21/08</u> DATE	<u>11.25.08</u> DATE	<u>12/12/09</u> DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Off site Improvements

CHANGE ORDER NO. 009

BOARD DATE:
January 6, 2009

ITEM 1) Description: Add a portion of the cost of materials for concrete pipe materials supplied by Florida Underground, Inc (Dana Site) previously deducted in DPO change order #3

Reason for Change: This change order adds a portion of the value of materials back into the construction contract previously removed by a change order and a DMP. This change order is necessary to reflect the actual cost of materials purchased

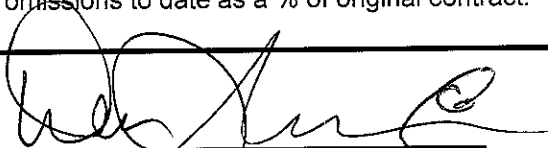
Cost of Change: ADD: \$2,221.00

SUMMARY: ITEM 1) ADD: \$2,221.00

TOTAL COST: ADD: \$2,221.00

Total Direct Material Purchase amount to date:	\$215,848.11	-16.36%
Total Tax Savings to date as a result of Direct Material Purchases:	\$13,100.89	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$55,366.00	3.956%
Change Orders Requested by Others as a % of original contract:	\$30,500.00	2.179%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Dennis J. Costa, Project Manager

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



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Change Order

PROJECT: (Name and address) Riverview High School - Off-Site Improvements One Ram Way, Sarasota, Florida 34240	CHANGE ORDER NUMBER: 009	<input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER
TO CONTRACTOR: (Name and address) W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	DATE: 11/21/2008 ARCHITECT'S PROJECT NUMBER: 006-005 CONTRACTOR'S PROJECT NUMBER: 20736 CONTRACT DATE: 7/6/2007 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) #009, which includes Potential Change Orders (PCOs) #019 to close DPOs for Dana Site Development and Florida Concrete Pipe Corp. (PO #9042-20805973) and Oldcastle Precast (PO #9042-20805971)

The original (~~Contract Sum~~) (Guaranteed Maximum Price) was \$ 1,399,432.00

The net change by previously authorized Change Orders \$ (145,304.00)

The (~~Contract Sum~~) (Guaranteed Maximum Price) prior to this Change Order was \$ 1,254,128.00

The (~~Contract Sum~~) (Guaranteed Maximum Price) will be (increased) (~~decreased~~) (~~unchanged~~) by this Change Order in the amount of \$ 2,221.00 *92*

The new (~~Contract Sum~~) (Guaranteed Maximum Price) including this Change Order will be \$ 1,256,349.00

The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by (0) days

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

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

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

BMK Architects, Inc.
ARCHITECT (Firm name)

323 Central Avenue
Sarasota, Florida 34236
ADDRESS

Darrell McLain
BY (Signature)

Darrell McLain
(Typed name)

12/1/08
DATE

W. G. Mills, Inc.
CONTRACTOR (Firm name)

3301 Whitfield Avenue
Sarasota, Florida 34240
ADDRESS

Timothy D. Hensey
BY (Signature)

Timothy D. Hensey, Executive
(Typed name)
Vice President

12.3.08
DATE

The School Board of Sarasota County,
OWNER (Firm name)

7895 Fruitville Road
Sarasota, Florida 34240
ADDRESS

Charles E. Collins
BY (Signature)

Charles E. Collins, Director of
(Typed name)
Construction

12/12/08
DATE

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

CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Off site Improvements

CHANGE ORDER NO. 010

BOARD DATE:
January 6, 2008

ITEM 1) Description: Reconcile the Contingency Allowance and Permit Allowance in the original GMP.

Reason for Change: This change order returns to the School Board money unspent in this contract for contingencies and permitting.

Cost of Change: DEDUCT: (\$26,451.00)

SUMMARY: ITEM 1) DEDUCT: (\$26,451.00)

TOTAL COST: DEDUCT: (\$26,451.00)

Total Direct Material Purchase amount to date:	\$215,848.11	-16.36%
Total Tax Savings to date as a result of Direct Material Purchases:	\$13,100.89	
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:	\$28,915.00	2.066%
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:


Dennis J Costa, Project Manager

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



AIA Document G701™ - 2001

Change Order

PROJECT: <i>(Name and address)</i> Riverview High School - Off-Site Improvements One Ram Way, Sarasota, Florida 34240	CHANGE ORDER NUMBER: 010	OWNER <input type="checkbox"/>
	DATE: 11/24/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACTOR'S PROJECT NUMBER: 20736	FIELD <input type="checkbox"/>
	CONTRACT DATE: 7/6/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: Reconstruction of Lords Avenue and Proctor Road intersection.	

The Contract is changed as follows:

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

To modify Contract per amounts included in Change Order Request (COR) #010, which includes Potential Change Orders (PCOs) #020 to credit the remaining Contingency and Permit Allowances.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	1,399,432.00
The net change by previously authorized Change Orders	\$	(143,083.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	1,256,349.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	\$	(26,451.00)
by this Change Order in the amount of		
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	1,229,898.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

<u>BMK Architects, Inc.</u> ARCHITECT <i>(Firm name)</i> 323 Central Avenue Sarasota, Florida 34236 ADDRESS	<u>W. G. Mills, Inc.</u> CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Avenue Sarasota, Florida 34240 ADDRESS	<u>The School Board of Sarasota County,</u> OWNER <i>(Firm name)</i> 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
Darrell McLain <i>(Typed name)</i>	Timothy D. Hensey, Executive <i>(Typed name)</i>	Charles E. Collins, Director of <i>(Typed name)</i>
12-1-08 DATE	12-3-08 DATE	12/12/08 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.