

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 7/21/2009 SCHOOL BOARD MEETING							
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	8	\$30,818,813.82	(\$1,032,559.18)	\$29,786,254.64	DMP: Beltram Edge Tool Supply (food service & culinary arts equipment)	\$58,493.92
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	9	\$29,786,254.64	(\$100,912.85)	\$29,685,341.79	DMP: Hiles Curtain Specialties (curtains & window treatments)	\$5,759.22
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	10	\$29,685,341.79	(\$49,728.58)	\$29,635,613.21	DMP: Microbiology International (phlebotomy equipment)	\$2,773.58
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	11	\$29,635,613.21	(\$222,898.68)	\$29,412,714.53	DMP: Stets Corporation (medical lab equipment)	\$12,129.68
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	12	\$29,412,714.53	(\$73,214.38)	\$29,339,500.15	DMP: Stock Building Supply (door frames & borrowed lite frames)	\$4,191.68
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	13	\$29,339,500.15	(\$69,318.68)	\$29,270,181.47	DMP: Bar-Fab (rebar)	\$3,970.93
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	14	\$29,270,181.47	(\$158,138.40)	\$29,112,043.07	DMP: Cemex (concrete block)	\$8,998.40
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	15	\$29,112,043.07	(\$51,186.32)	\$29,060,857.75	Accounting c.o. to reduce amount of GMP contract by amount charged against design/build clear & grub contract.	
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	16	\$29,060,857.75	(\$19,119.40)	\$29,041,738.35	DMP: Landscape Forms, Inc. (trash containers)	\$1,129.40
Riverview High School - Admin/Cafeteria/Classrooms/Energy Plant/Media Center	W.G. Mills, Inc.	66	\$37,921,649.00	\$4,279.00	\$37,925,928.00	Add dryer vent booster fan assemblies; Furnish & install add'l security cabing; Add dedicated receptacles; Reduce acoustic chiller wall height.	
Riverview High School - Demolition of Existing Campus	W.G. Mills, Inc.	1	\$594,083.00	\$15,861.00	\$609,944.00	Remove existing double row of lockers, locker base & benches; Add'l moving expense to relocate furniture & equipment.	
Riverview High School - Fieldhouse/Cyesis/Science Center	W.G. Mills, Inc.	1	\$4,589,798.00	\$33,050.00	\$4,622,848.00	Replace existing exterior hollow metal doors & hardware; Remove existing double row of lockers, locker base & benches; Add 1 HVAC cold air supply duct & register.	
Riverview High School - Site Hardscape & Landscaping	W.G. Mills, Inc.	12	\$3,244,124.00	\$10,911.00	\$3,255,035.00	Revise main entry security gate design; Add exterior power outlet.	
Toledo Blade - Renovation	Tandem Construction	1	\$4,997,172.00	(\$143,201.94)	\$4,853,970.06	DMP: Trane Company (variable frequency drives, terminal units & refurbishment of Calmac thermal storage tanks)	\$8,152.94
Toledo Blade - Renovation	Tandem Construction	2	\$4,853,970.06	(\$160,987.68)	\$4,692,982.38	DMP: Electrical Wholesalers (light fixtures)	\$9,159.68
Toledo Blade - Renovation	Tandem Construction	3	\$4,692,982.38	(\$53,541.76)	\$4,639,440.62	DMP: Specialty Products & Insulation Co. (ceiling grid & acoustical tile)	\$3,077.84
Toledo Blade - Renovation	Tandem Construction	4	\$4,639,440.62	(\$43,310.17)	\$4,596,130.45	DMP: Service Partners (building insulation)	\$2,498.69

TOTAL IN TAX SAVINGS: (\$2,114,016.02) \$120,335.96

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: NCTC Phase 1A/II

CHANGE ORDER NO. 8
 BOARD DATE: July 21, 2009

ITEM 1) Description: Direct purchase of Food Service and Culinary Arts equipment from Beltram Edge Tool Supply.

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. A sales tax savings of \$58,493.92 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$1,032,559.18

SUMMARY: ITEM 1) DEDUCT: \$1,032,559.18

TOTAL COST: DEDUCT: \$1,032,559.18

Total Direct Material Purchase amount to date:	\$1,904,906.94	-6.35%
Total Tax Savings to date as a result of Direct Material Purchases:	\$114,694.42	
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:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: 
 Paul J Pitcher, 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 (<i>Name and address</i>):	CHANGE ORDER NUMBER: 008	OWNER: <input checked="" type="checkbox"/>
North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	DATE: May 28, 2009	ARCHITECT: <input type="checkbox"/>
TO CONTRACTOR (<i>Name and address</i>):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR: <input type="checkbox"/>
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: May 5, 2009	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid materials plus sales tax:

Beltram Foodservice Group	\$974,065.26
Tax	\$ 58,493.92


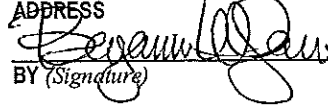
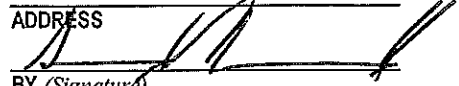
The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -987,042.18
The Contract Sum prior to this Change Order was	\$ 30,818,813.82
The Contract Sum will be decreased by this Change Order in the amount of	\$ 1,032,559.18
The new Contract Sum including this Change Order will be	\$ 29,786,254.64

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

The date of Substantial Completion as of the date of this Change Order therefore is 01/31/2011

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>Schenkel Shultz Architecture</u> ARCHITECT (<i>Firm name</i>)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (<i>Firm name</i>)	<u>School Board of Sarasota County</u> OWNER (<i>Firm name</i>)
<u>677 North Washington Blvd, Suite 37, Sarasota, Florida 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Blvd., Sarasota, Florida 34231</u> ADDRESS
<u></u> BY (<i>Signature</i>)	<u></u> BY (<i>Signature</i>)	<u></u> BY (<i>Signature</i>)
<u>James Robison</u> Project Architect (<i>Typed name</i>)	<u>Benjamin Sasse</u> Senior Project Manager (<i>Typed name</i>)	<u>George McGonagill</u> Executive Director Construction Services (<i>Typed name</i>)
<u>4/2/09</u> DATE	<u>5/28/09</u> DATE	<u>6/5/09</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 9

BOARD DATE: July 21, 2009

ITEM 1) Description: Direct purchase of curtains and window treatments from Hiles Curtain Specialties.

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. A sales tax savings of \$5,759.22 will be realized on this direct material purchase.


Cost of Change: DEDUCT: \$100,912.85

SUMMARY: ITEM 1) DEDUCT: \$100,912.85

TOTAL COST: DEDUCT: \$100,912.85

Total Direct Material Purchase amount to date:	<input type="text" value="\$2,000,060.58"/>	<input type="text" value="-6.67%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$120,453.63"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$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:


Paul J. Pitcher, 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 <i>(Name and address):</i> North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 009 DATE: May 28, 2009	OWNER: <input checked="" 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> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid materials plus sales tax:

Hiles Curtain Specialties, Inc.	\$95,153.63
Sales Tax	\$ 5,759.22

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -2,019,601.36
The Contract Sum prior to this Change Order was	\$ 29,786,254.64
The Contract Sum will be decreased by this Change Order in the amount of	\$ 100,912.85
The new Contract Sum including this Change Order will be	\$ 29,685,341.79

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

The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2011

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

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

Schenkel Shultz Architecture
ARCHITECT *(Firm name)*

677 North Washington Blvd, Suite 37,
Sarasota, Florida 34236

ADDRESS

BY *(Signature)*

James Robison
Project Architect
(Typed name)

6/2/09
DATE

Willis A. Smith Construction, Inc.
CONTRACTOR *(Firm name)*

5001 Lakewood Ranch Blvd. N.,
Sarasota, Florida 34240

ADDRESS

BY *(Signature)*

Benjamin Sasse
Senior Project Manager
(Typed name)

5/28/09
DATE

School Board of Sarasota County
OWNER *(Firm name)*

1960 Landings Blvd., Sarasota,
Florida 34231

ADDRESS

BY *(Signature)*

George McGonagill
Executive Director Construction Services
(Typed name)

6/5/09
DATE

CHANGE ORDER SUMMARY
PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 10
 BOARD DATE: July 21, 2009

ITEM 1) Description: Direct purchase of phelbotomy equipment from Microbiology International.

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. A sales tax savings of \$2,773.58 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$49,728.58

SUMMARY: ITEM 1) DEDUCT: \$49,728.58

TOTAL COST: DEDUCT: \$49,728.58

Total Direct Material Purchase amount to date:	\$2,046,927.16	-6.82%
Total Tax Savings to date as a result of Direct Material Purchases:	\$123,315.63	
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:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: 
 Paul J. Pitcher, 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 <i>(Name and address):</i> North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 010 DATE: May 28, 2009	OWNER: <input checked="" 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> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid materials plus sales tax

Microbiology International	\$46,955.00
Sales Tax	\$ 2,773.58

The original Contract Sum was	\$	<u>31,805,856.00</u>
The net change by previously authorized Change Orders	\$	<u>-2,120,514.21</u>
The Contract Sum prior to this Change Order was	\$	<u>29,685,341.79</u>
The Contract Sum will be decreased by this Change Order in the amount of	\$	<u>49,728.58</u>
The new Contract Sum including this Change Order will be	\$	<u>29,635,613.21</u>

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

The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2011

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>Schenkel Shultz Architecture</u> ARCHITECT <i>(Firm name)</i>	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>School Board of Sarasota County</u> OWNER <i>(Firm name)</i>
<u>677 North Washington Blvd, Suite 37, Sarasota, Florida 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Blvd., Sarasota, Florida 34231</u> ADDRESS
<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>
<u>James Robison</u> Project Architect <i>(Typed name)</i>	<u>Benjamin Sasse</u> Senior Project Manager <i>(Typed name)</i>	<u>George McGonigall</u> Executive Director Construction Services <i>(Typed name)</i>
<u>6/2/09</u> DATE	<u>5/28/09</u> DATE	<u>6/5/09</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 11

BOARD DATE: July 21, 2009

ITEM 1) Description: Direct purchase of medical lab equipment from Steris Corporation.

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. A sales tax savings of \$12,129.68 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$222,898.68

SUMMARY: ITEM 1) DEDUCT: \$222,898.68

TOTAL COST: DEDUCT: \$222,898.68

Total Direct Material Purchase amount to date:	\$2,257,161.76	-7.52%
Total Tax Savings to date as a result of Direct Material Purchases:	\$135,979.71	
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:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: 
Paul J. Pitcher, 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): North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 011 DATE: May 28, 2009	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid materials plus sales tax

Steris Corporation	\$210,769.00
Sales Tax	\$ 12,129.68

The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-2,170,242.79
The Contract Sum prior to this Change Order was	\$	29,635,613.21
The Contract Sum will be decreased by this Change Order in the amount of	\$	222,898.68
The new Contract Sum including this Change Order will be	\$	29,412,714.53

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

The date of Substantial Completion as of the date of this Change Order therefore is January 31, 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.

Schenkel Shultz Architecture
ARCHITECT (Firm name)

677 North Washington Blvd, Suite 37,
Sarasota, Florida 34236

ADDRESS

BY (Signature)

James Robison
Project Architect
(Typed name)

6/2/09
DATE

Willis A. Smith Construction, Inc.
CONTRACTOR (Firm name)

5001 Lakewood Ranch Blvd. N.,
Sarasota, Florida 34240

ADDRESS

BY (Signature)

Benjamin Sasse
Senior Project Manager
(Typed name)

5/28/09
DATE

School Board of Sarasota County
OWNER (Firm name)

1960 Landings Blvd., Sarasota,
Florida 34231

ADDRESS

BY (Signature)

George McGonagill
Executive Director Construction Services
(Typed name)

6/5/09
DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 12

BOARD DATE: July 21, 2009

ITEM 1) Description: Direct purchase of door frames and borrowed lite frames from Stock Building Supply.

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. A sales tax savings of \$4,191.38 will be realized on this direct material purchase.

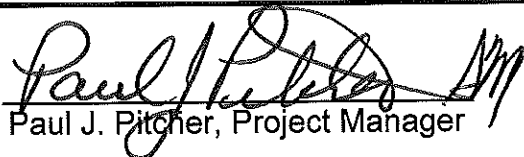
Cost of Change: DEDUCT: \$73,214.38

SUMMARY: ITEM 1) DEDUCT: \$73,214.38

TOTAL COST: DEDUCT: \$73,214.38

Total Direct Material Purchase amount to date:	\$2,326,184.76	-7.75%
Total Tax Savings to date as a result of Direct Material Purchases:	\$140,171.09	
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:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Paul J. Pitcher, 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): North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 012 DATE: May 28, 2009	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid materials plus Sales Tax:

Stock Building Supply of Florida LLC	\$69,023.00
Sales Tax	\$ 4,191.38

The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-2,393,141.47
The Contract Sum prior to this Change Order was	\$	29,412,714.53
The Contract Sum will be decreased by this Change Order in the amount of	\$	73,214.38
The new Contract Sum including this Change Order will be	\$	29,339,500.15

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

The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2011

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>Schenkel Shultz Architecture</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County</u> OWNER (Firm name)
<u>677 North Washington Blvd, Suite 37, Sarasota, Florida 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Blvd., Sarasota, Florida 34231</u> ADDRESS
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Signature)
<u>James Robison</u> Project Architect <i>(Typed name)</i>	<u>Benjamin Sasse</u> Senior Project Manager <i>(Typed name)</i>	<u>George McGonagill</u> Executive Director Construction Services <i>(Typed name)</i>
<u>6/2/09</u> DATE	<u>6/28/09</u> DATE	<u>6/5/09</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 13

BOARD DATE: July 21, 2009

ITEM 1) Description: Direct purchase of rebar from Bar-Fab.

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. A sales tax savings of \$3,970.93 will be realized on this direct material purchase.


Cost of Change: DEDUCT: \$69,318.68

SUMMARY: ITEM 1) DEDUCT: \$69,318.68

TOTAL COST: DEDUCT: \$69,318.68

Total Direct Material Purchase amount to date:	\$2,391,532.58	-7.97%
Total Tax Savings to date as a result of Direct Material Purchases:	\$144,141.95	
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:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Paul J. Pischer, 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 <i>(Name and address):</i> North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 013 DATE: June 5, 2009	OWNER: <input checked="" 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> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid materials plus Sales Tax

Bar-Fab	\$65,348.75
Tax	\$ 3,970.93

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -2,466,355.85
The Contract Sum prior to this Change Order was	\$ 29,339,500.15
The Contract Sum will be decreased by this Change Order in the amount of	\$ 69,318.68
The new Contract Sum including this Change Order will be	\$ 29,270,181.47

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

The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2011

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>Schenkel Shultz Architecture</u> ARCHITECT <i>(Firm name)</i>	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>School Board of Sarasota County</u> OWNER <i>(Firm name)</i>
<u>677 North Washington Blvd, Suite 37,</u> Sarasota, Florida 34236 ADDRESS	<u>5001 Lakewood Ranch Blvd. N.,</u> Sarasota, Florida 34240 ADDRESS	<u>1960 Landings Blvd., Sarasota,</u> Florida 34231 ADDRESS
<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>
<u>James Robison</u> Project Architect <i>(Typed name)</i>	<u>Benjamin Sasse</u> Senior Project Manager <i>(Typed name)</i>	<u>George McGonagill</u> Executive Director Construction Services <i>(Typed name)</i>
<u>6/23/09</u> DATE	<u>6/5/09</u> DATE	<u>6/17/09</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 14

BOARD DATE: July 21, 2009

ITEM 1) Description: Direct purchase of concrete block from Cemex.

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. A sales tax savings of \$8,998.40 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$158,138.40

SUMMARY: ITEM 1) DEDUCT: \$158,138.40

TOTAL COST: DEDUCT: \$158,138.40

Total Direct Material Purchase amount to date:	<input type="text" value="\$2,540,672.58"/>	<input type="text" value="-8.47%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$153,140.35"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$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:


Paul J. Pitcher, 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 <i>(Name and address):</i> North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 014 DATE: June 5, 2009	OWNER: <input checked="" 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> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Deductive Change Order for Owner paid materials plus Sales Tax:

Cemex	\$149,140.00
Sales Tax	\$ 8,998.40

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -2,535,674.53
The Contract Sum prior to this Change Order was	\$ 29,270,181.47
The Contract Sum will be decreased by this Change Order in the amount of	\$ 158,138.40
The new Contract Sum including this Change Order will be	\$ 29,112,043.07

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2011

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>Schenkel Shultz Architecture</u> ARCHITECT <i>(Firm name)</i>	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>School Board of Sarasota County</u> OWNER <i>(Firm name)</i>
<u>677 North Washington Blvd, Suite 37,</u> Sarasota, Florida 34236 ADDRESS	<u>5001 Lakewood Ranch Blvd. N.,</u> Sarasota, Florida 34240 ADDRESS	<u>1960 Landings Blvd., Sarasota,</u> Florida 34231 ADDRESS
<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>
<u>James Robison</u> Project Architect <i>(Typed name)</i>	<u>Benjamin Sasse</u> Senior Project Manager <i>(Typed name)</i>	<u>George McGonagill</u> Executive Director Construction Services <i>(Typed name)</i>
<u>6/23/09</u> DATE	<u>6/5/09</u> DATE	<u>6/17/09</u> DATE

CHANGE ORDER SUMMARY
PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 15

BOARD DATE: July 21, 2009

ITEM 1) Description: Accounting change order to reduce the amount of the GMP contract by the amount charged against the Design Build Clear and Grub Contract.

Reason for Change: This amount is being deducted from the GMP contract because this is the cost of the work that was completed within the Design Build Contract for the SCTI Phase 1A/II Clear and Grub. The Design Build Contract will not have any additional costs charged against it. All future costs will be against the GMP contract.

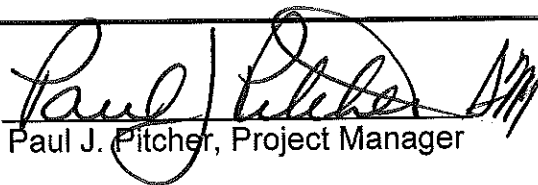
Cost of Change: DEDUCT: \$51,185.32

SUMMARY: ITEM 1) DEDUCT: \$51,185.32

TOTAL COST: DEDUCT: \$51,185.32

Total Direct Material Purchase amount to date:	<input type="text" value="\$2,540,672.58"/>	<input type="text" value="-8.47%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$153,140.35"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="-\$51,185.32"/>	<input type="text" value="-0.161%"/>
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:


 Paul J. Pitcher, 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 <i>(Name and address):</i>	CHANGE ORDER NUMBER: 015	OWNER: <input checked="" type="checkbox"/>
North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	DATE: June 8, 2009	ARCHITECT: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR: <input type="checkbox"/>
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: May 5, 2009	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

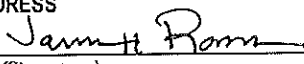
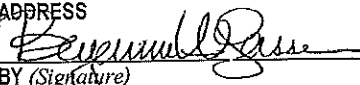
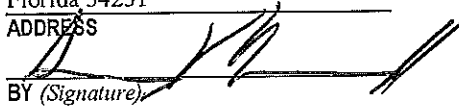
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Deduct amount paid under separate Clear, Grub & Building Pad Contract through 4/22/09.

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -2,693,812.93
The Contract Sum prior to this Change Order was	\$ 29,112,043.07
The Contract Sum will be decreased by this Change Order in the amount of	\$ 51,185.32
The new Contract Sum including this Change Order will be	\$ 29,060,857.75

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2011

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>Schenkel Shultz Architecture</u> ARCHITECT <i>(Firm name)</i>	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>School Board of Sarasota County</u> OWNER <i>(Firm name)</i>
677 North Washington Blvd, Suite 37, Sarasota, Florida 34236 ADDRESS	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 ADDRESS	1960 Landings Blvd., Sarasota, Florida 34231 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
James Robison Project Architect <i>(Typed name)</i>	Benjamin Sasse Senior Project Manager <i>(Typed name)</i>	George McGonagill Executive Director Construction Services <i>(Typed name)</i>
6/14/09 DATE	6/16/09 DATE	6/30/09 DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 16

BOARD DATE: July 21, 2009

ITEM 1) Description: Direct purchase of trash containers from Landscape Forms, Inc.

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. A sales tax savings of \$1,129.40 will be realized on this direct material purchase.


Cost of Change: DEDUCT: \$19,119.40

SUMMARY: ITEM 1) DEDUCT: \$19,119.40

TOTAL COST: DEDUCT: \$19,119.40

Total Direct Material Purchase amount to date:	\$2,558,662.58	-8.53%
Total Tax Savings to date as a result of Direct Material Purchases:	\$154,269.75	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$51,185.32	-0.161%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Paul J. Pitcher, 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 <i>(Name and address):</i>	CHANGE ORDER NUMBER: 016	OWNER: <input checked="" type="checkbox"/>
North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	DATE: June 16, 2009	ARCHITECT: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR: <input type="checkbox"/>
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deduct for Owner paid materials plus sales tax:

Landscape Forms, Inc.	\$17,990.00
Tax	\$ 1,129.40

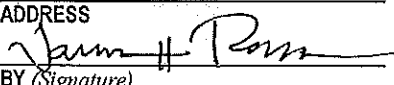
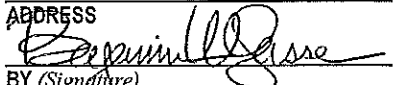

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -2,744,998.25
The Contract Sum prior to this Change Order was	\$ 29,060,857.75
The Contract Sum will be decreased by this Change Order in the amount of	\$ 19,119.40
The new Contract Sum including this Change Order will be	\$ 29,041,738.35

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

The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2011

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>Schenkel Shultz Architecture</u> ARCHITECT <i>(Firm name)</i>	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>School Board of Sarasota County</u> OWNER <i>(Firm name)</i>
<u>677 North Washington Blvd, Suite 37, Sarasota, Florida 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Blvd., Sarasota, Florida 34231</u> ADDRESS
<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>
<u>James Robison</u> Project Architect <i>(Typed name)</i>	<u>Benjamin Sasse</u> Senior Project Manager <i>(Typed name)</i>	<u>George McGonagill</u> Executive Director Construction Services <i>(Typed name)</i>
<u>6/23/09</u> DATE	<u>6/16/09</u> DATE	<u>6/30/09</u> DATE

CHANGE ORDER SUMMARY

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

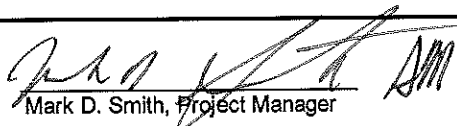
CHANGE ORDER NO. (066)

BOARD DATE:
July 21, 2009

ITEM 1)	<u>Description:</u>	Add dryer vent booster fan assemblies to two (2) locations in Building no. 1 (Administration)
	<u>Reason for Change:</u>	Upon review of the dryer vent duct runs by the project team, it was discovered that they were too long to work properly without booster fans. This item will be added to the one percent (1%) architect's errors and omissions allowance.
	<u>Cost of Change:</u>	ADD: \$1,302.00
ITEM 2)	<u>Description:</u>	Furnish and install additional security cabling in the music building and gymnasium
	<u>Reason for Change:</u>	At the request of the SCSB Security Department, security cable was added to link the data (IDF) rooms in music buildings and gymnasium. Also punch down blocks for cable terminations were added in the same rooms for ease of security termination installation.
	<u>Cost of Change:</u>	ADD: \$8,227.00
ITEM 3)	<u>Description:</u>	Add dedicated receptacles in teacher planning room in Building no. 5 (Classroom Bldg.)
	<u>Reason for Change:</u>	At the request of Dr. Robert Liming, Assistant principal, seven (7) dedicated electrical outlets were added to teacher planning rooms to have copiers and refrigerators on separate circuits to avoid voltage issues.
	<u>Cost of Change:</u>	ADD: \$2,410.00
ITEM 4)	<u>Description:</u>	Reduce acoustic chiller wall height in Building no. 9 (Chiller Bldg.)
	<u>Reason for Change:</u>	Upon review of the noise levels of the HVAC chillers, it was determined by the project team that extending the acoustic sound panel walls above the masonry walls already in place was unnecessary. It was discovered that the new chillers are quieter than originally anticipated.
	<u>Cost of Change:</u>	DEDUCT: (\$7,660.00)
SUMMARY:		
ITEM 1	ADD:	\$1,302.00
ITEM 2	ADD:	\$8,227.00
ITEM 3	ADD:	\$2,410.00
ITEM 4	DEDUCT:	\$7,660.00
TOTAL COST:	ADD:	\$4,279.00

Total Direct Material Purchase amount to date:	\$11,236,484.91	-24.98%
Total Tax Savings to date as a result of Direct Material Purchases:	\$676,289.09	
Change Orders due to Scope Changes for Project as a % of original contract:	\$330,007.00	0.692%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$1,301,078.00	2.728%
Change Orders Requested by Others as a % of original contract:	\$450,367.00	0.944%
Total Architect/Engineer omissions to date as a % of original contract:	\$268,465.00	0.563%

SUBMITTED BY:


Mark D. Smith, Project Manager

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



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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 066 DATE: 5/21/2009 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 Avenue, Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20748 CONTRACT DATE: 11/27/2007 CONTRACT FOR: GMP Construction Management	

The Contract is changed as follows:

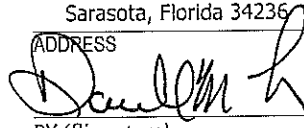
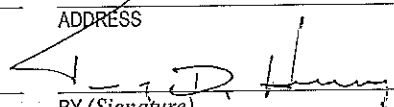

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify Contract by an amount included in Change Order Request (COR) #066 which includes PCO #101 - Bldg. #1 Dryer Vent, PCO #112 - Campus Security, PCO #117 - Receptacles at Teachers Planning, and RFP #026R - Bldg. #9 Chiller Height.

The original (Contract Sum) (Contract Sum) (Guaranteed Maximum Price) was	\$ 47,685,279.00
The net change by previously authorized Change Orders	\$ (9,763,630.00)
The (Contract Sum) (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 37,921,649.00
The (Contract Sum) (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 4,279.00
The new (Contract Sum) (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 37,925,928.00
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 <i>(Firm name)</i> 323 Central Avenue, Sarasota, Florida 34236 ADDRESS  BY <i>(Signature)</i> Darrell McLain <i>(Typed name)</i> 5/27/09 DATE	W.G. Mills, Inc. CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Avenue, Sarasota, Florida 34243 ADDRESS  BY <i>(Signature)</i> Timothy D. Hensey, Executive Vice President <i>(Typed name)</i> 5-1-09 DATE	The School Board of Sarasota County, Florida OWNER <i>(Firm name)</i> 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS  BY <i>(Signature)</i> George McGonagill, Executive Director <i>(Typed name)</i> 6/4/09 DATE
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CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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CHANGE ORDER SUMMARY

**PROJECT NAME: Riverview High School -
Demolition of Existing Campus**

CHANGE ORDER NO. 01

BOARD DATE: July 21, 2009

ITEM 1) Description: In Field House (Bldg no. 4) remove existing double row of lockers, locker base and benches on each side of lockers.

Reason for Change: At the request of the principal and the executive director of high schools, one double row of lockers in the locker room was removed to create a lecture and review space for sports classes and teams. This item is the demolition portion of the change.

Cost of Change: ADD: \$1,550.00

ITEM 2) Description: Additional moving expense to relocate furniture and equipment from the old campus to the new one.

Reason for Change: At the direction of the assistant principal and project manager, additional items not included in the original moving contract list were moved from the existing campus to the new campus or had to be relocated within the new buildings.

Cost of Change: ADD: \$14,311.00

SUMMARY: ITEM 1) ADD: \$1,550.00
ITEM 2) ADD: \$14,311.00
TOTAL COST: ADD: \$15,861.00

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="\$15,861.00"/>	<input type="text" value="2.670%"/>
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:


Mark D. Smith, Project Manager

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

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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School-Demolition One Ram Way, Sarasota, Florida 34231	CHANGE ORDER NUMBER: 001 DATE: 6/22/2009 ARCHITECT'S PROJECT NUMBER: CONTRACTOR'S PROJECT NUMBER: 20875 CONTRACT DATE: 5/5/2009 CONTRACT FOR: Demolition	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 Avenue Sarasota, Florida 34243		

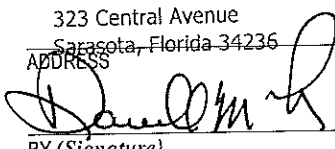
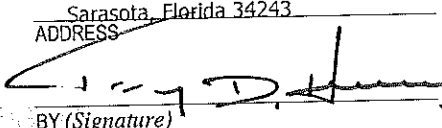
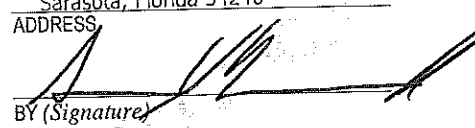
The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify the Contract by amounts included in Potential Change Orders (PCOs) #001 - Remove one (1) set of double lockers, and #003 - Additional moving of Furniture and Equipment.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 594,083.00
The net change by previously authorized Change Orders	\$ 0.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 594,083.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 15,861.00 <i>AS</i>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 609,944.00
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 34236 ADDRESS  BY <i>(Signature)</i> Darrell McLain (Typed name) 6/24/09 DATE	W.G. Mills, Inc. CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Avenue Sarasota, Florida 34243 ADDRESS  BY <i>(Signature)</i> Timothy D. Hensey, Executive VP (Typed name) 6.24.09 DATE	The School Board of Sarasota County, OWNER <i>(Firm name)</i> 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS  BY <i>(Signature)</i> George McGonagill, Executive Director (Typed name) 7/1/09 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:
Rivervlew High School - Fieldhouse/Cyels/Science Center**

CHANGE ORDER NO. 01

BOARD DATE:
July 21, 2009

ITEM 1) Description: Replace existing exterior hollow metal doors and hardware at Field House (Building no. 4)

Reason for Change: Upon inspection of the entry/exit doors to the Field House, the SCSB project manager determined that the doors were in very poor condition and in need of replacement.

Cost of Change: ADD: \$18,081.00

ITEM 2) Description: In Field House (Bldg no. 4) remove existing double row of lockers, locker base and benches on each side of lockers.

Reason for Change: At the request of the principal and the executive director of high schools, one double row of lockers in the locker room was removed to create a lecture and review space for sports classes and teams. This item is the renovation portion of the change (demolition portion is included in CO #1 of the demolition contract).

Cost of Change: ADD: \$14,344.00

ITEM 3) Description: Add one HVAC cold air supply duct and register to Field House electrical room.

Reason for Change: While reviewing HVAC duct shop drawings of the Field house, the mechanical engineer noticed that there was no existing AC supply duct to the electrical room. A supply duct and grill were added to reduce heat load in the electrical room.

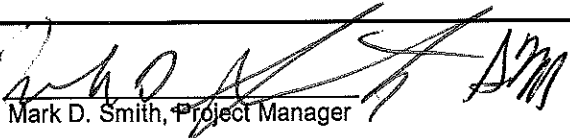
Cost of Change: ADD: \$625.00

SUMMARY: ITEM 1)	ADD:	\$18,081.00
ITEM 2)	ADD:	\$14,344.00
ITEM 3)	ADD:	\$625.00

TOTAL COST: ADD: \$33,050.00

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="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$18,706.00"/>	<input type="text" value="0.408%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$14,344.00"/>	<input type="text" value="0.313%"/>
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:


Mark D. Smith, Project Manager

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

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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School Fieldhouse/Cyesis/Science Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 001 DATE: 6/16/2009 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 Avenue Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20859 CONTRACT DATE: 4/21/2009 CONTRACT FOR: Buildings #4 and #7 Renovations, and Planetarium Bldg. #8	

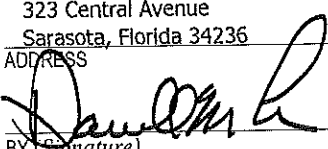
The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)


To modify the Contract Amount by changes included in Potential Change Orders (PCOs) #003 - Bldg. #4 Door/Hardware Replacement, #004 - Locker Room Modifications, and #007 - Electrical Room Supply Duct Addition.

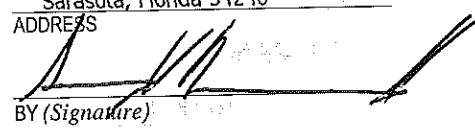
The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 4,589,798.00
The net change by previously authorized Change Orders	\$ 0.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 4,589,798.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 33,050.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 4,622,848.00
The Contract Time will be (increased) (decreased) (unchanged) by (0) days	
The date of Substantial Completion as of the date of this Change Order therefore is	

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

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

BMK Architects, Inc.
 ARCHITECT *(Firm name)*
 323 Central Avenue
 Sarasota, Florida 34236
 ADDRESS

 BY *(Signature)*

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

 BY *(Signature)*

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

 BY *(Signature)*

Darrell McLain
(Typed name)
 6/18/09
 DATE

Timothy D. Hensey, Executive VP
(Typed name)
 6.24.09
 DATE

George McGonagill, Executive Director
(Typed name)
 7/6/09
 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 - Site Hardscape & Landscaping

CHANGE ORDER NO. 12

BOARD DATE:
July 21, 2009

ITEM 1) Description: Revise main entry security gate design (second revision)

Reason for Change: At the request of the SCSB Permitting department, changes were made to the security gate at the main entry to the school to accommodate emergency egress and to allow ambulance access to the courtyard.

Cost of Change: ADD: \$10,006.00

ITEM 2) Description: Add an exterior power outlet to the courtyard pavilion.

Reason for Change: At the direction of SCSB on-site staff, an exterior power outlet was added to the courtyard pavilion for musical performance requirements.

Cost of Change: ADD: \$905.00

SUMMARY: ITEM 1) ADD: \$10,006.00

ITEM 2) ADD: \$905.00

TOTAL COST: ADD: \$10,911.00

Total Direct Material Purchase amount to date:	\$713,931.13	-19.76%
Total Tax Savings to date as a result of Direct Material Purchases:	\$43,185.87	
Change Orders due to Scope Changes for Project as a % of original contract:	\$198,911.00	5.190%
Change Orders Generated by CSD for Project Improvements as a % of original co	\$19,414.00	0.507%
Change Orders Requested by Others as a % of original contract:	\$5,181.00	0.135%
Total Architect/Engineer omissions to date as a % of original contract:	\$7,750.00	0.202%

SUBMITTED BY:


Mark D. Smith, Project Manager

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



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Change Order

PROJECT: (Name and address) Riverview High School-Site Hardscape/Landscape One Ram Way, Sarasota, Florida 34231	CHANGE ORDER NUMBER: 012	OWNER <input type="checkbox"/>
	DATE: 6/16/2009	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20823	FIELD <input type="checkbox"/>
	CONTRACT DATE: 10/16/2008	OTHER <input type="checkbox"/>
	CONTRACT FOR: Site Hardscape	

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

To modify contract per Change Order Request (COR) #012 covering for Potential Change Orders (PCOs) PCO 009R - Main Entry Security Gate Design, and PCO 1007 - Add Convenience Outlet at Pavillion.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	3,832,261.00
The net change by previously authorized Change Orders	\$	(588,137.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	3,244,124.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	10,911.00 <i>PD</i>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	3,255,035.00
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	W.G. Mills, Inc. CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34243 ADDRESS	The School Board of Sarasota County, Florida OWNER (Firm name) 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Darrell McLain (Typed name)	Timothy D. Hensey, Executive Vice President (Typed name)	George McGonagill, Executive Director (Typed name)
6/16/09 DATE	6.24.09 DATE	7/1/09 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: Toledo Blade Elementary Renovation

CHANGE ORDER NO. 1

BOARD DATE: July 21, 2009

ITEM 1) Description: Deduct the costs of The Trane Company variable frequency drives, terminal units, and refurbishment of Calmac thermal storage tanks.
Reason for Change: This change order deletes the costs of items to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these items. A purchase order will total the same amount as the change order minus the sales tax. A sales tax of \$8,152.94 will be realized.

Cost of Change: DEDUCT: (\$143,201.94)

SUMMARY: ITEM 1) DEDUCT: (\$143,201.94)

TOTAL COST: DEDUCT: (\$143,201.94)

Total Direct Material Purchase amount to date:	\$135,049.00	-2.87%
Total Tax Savings to date as a result of Direct Material Purchases:	\$8,152.94	
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:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:



Ronald J Schwied, Project Manager 

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

OWNER CHANGE ORDER

Distribution to: Owner
Contractor

Project: Toledo Blade Elementary School - Renovation
1201 Geranium Avenue
North Port, FL 34288

Change Order #: 5493-01

Initiation date: 05/15/09

Contract date: 05/05/09

Contractor: P.J. Hayes, Inc. d/b/a
Tandem Construction
5391 Lakewood Ranch Blvd. Suite: 200
Sarasota, FL 34240

SBSC Project #: 4302

Contract for: General Construction

Provide credit for materials to be direct purchased by the Owner, inclusive of applicable sales tax, from The Trane Company per the attached B&I Contractors, Inc. Purchase Order #Q1679 dated 5/7/09.

The Trane Company	(230000)	\$	(135,049.00)
Sales Tax	(190000)		(8,152.94)
Total:			\$ (143,201.94)

SIGNATURE OF THE CONTRACTOR AND OWNER INDICATES THEIR AGREEMENT HEREWITH, INCLUDING ANY ADJUSTMENTS IN THE CONTRACT SUM

The original Contract Sum was:	\$	4,997,172.00
Net change by previously authorized Change Orders:		4,997,172.00
The Contract Sum prior to this Change Order:		(143,201.94)
The Contract Sum will be decreased by this change order:		4,853,970.06
The new Contract Sum including this change order will be:	\$	
The Contract Time will be changed by (0) days:		
The Date of Substantial Completion as of the date of this Change TBD		

Owner: The School Board of Sarasota County, FL
1960 Landings Boulevard
Sarasota, FL 34240

Contractor: P.J. Hayes, Inc. d/b/a
Tandem Construction
5391 Lakewood Ranch Blvd. - Ste: 200
Sarasota, FL 34240

By: 

Date: 6/4/09

By: 

Date: 6-2-09

CHANGE ORDER SUMMARY

PROJECT NAME: Toledo Blade Elementary Renovation

CHANGE ORDER NO. 2

BOARD DATE: July 21, 2009

ITEM 1) Description: Deduct the costs of Light Fixtures furnished by Electrical Wholesalers

Reason for Change: This change order deletes the costs of items to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these items. A purchase order will total the same amount as the change order minus the sales tax. A sales tax of \$9,159.68 will be realized.

Cost of Change: DEDUCT: (\$160,987.68)

SUMMARY: ITEM 1) DEDUCT: (\$160,987.68)

TOTAL COST: DEDUCT: (\$160,987.68)

Total Direct Material Purchase amount to date:	\$286,877.00	-6.09%
Total Tax Savings to date as a result of Direct Material Purchases:	\$17,312.62	
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:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:



Ronald J Schwied, Project Manager

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

OWNER CHANGE ORDER

Distribution to: Owner
Contractor

Project: Toledo Blade Elementary School - Renovation
1201 Geranium Avenue
North Port, FL 34288

Change Order #: 5493-02

Initiation date: 06/05/09

Contract date: 05/05/09

Contractor: P.J. Hayes, Inc. d/b/a
Tandem Construction
5391 Lakewood Ranch Blvd. Suite: 200
Sarasota, FL 34240

SBSC Project #: 4302

Contract for: General Construction

Provide credit for materials to be direct purchased by the Owner, inclusive of applicable sales tax, from Electrical Wholesalers per the attached NCN Electric, Inc. Direct Purchase Order Request Form dated 06/02/09.

Electrical Wholesalers	(260000)	\$	(151,828.00)
Sales Tax	(190000)		(9,159.68)
Total:		\$	<u>(160,987.68)</u>

SIGNATURE OF THE CONTRACTOR AND OWNER INDICATES THEIR AGREEMENT HEREWITH, INCLUDING ANY ADJUSTMENTS IN THE CONTRACT SUM

The original Contract Sum was:	\$	4,997,172.00
Net change by previously authorized Change Orders:		(143,201.94)
The Contract Sum prior to this Change Order:		<u>4,853,970.06</u>
The Contract Sum will be decreased by this change order:		(160,987.68)
The new Contract Sum including this change order will be:	\$	<u>4,692,982.38</u>

The Contract Time will be changed by (0) days:
The Date of Substantial Completion as of the date of this Change TBD

Owner: The School Board of Sarasota County, FL
1960 Landings Boulevard
Sarasota, FL 34240

Contractor: P.J. Hayes, Inc. d/b/a
Tandem Construction
5391 Lakewood Ranch Blvd. - Ste: 200
Sarasota, FL 34240

By: 

Date: 6/18/09

By: 

Date: 6-9-09

CHANGE ORDER SUMMARY

PROJECT NAME: Toledo Blade Elementary Renovation

CHANGE ORDER NO. 3

BOARD DATE: July 21, 2009

ITEM 1) Description: Deduct the costs of ceiling grid and acoustical tile from Specialty Products & Insulation Co.

Reason for Change: This change order deletes the costs of items to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these items. A purchase order will total the same amount as the change order minus the sales tax. A sales tax of \$3,077.84 will be realized.


Cost of Change: DEDUCT: (\$53,541.76)

SUMMARY: ITEM 1) DEDUCT: (\$53,541.76)

TOTAL COST: DEDUCT: (\$53,541.76)

Total Direct Material Purchase amount to date:	\$337,340.92	-7.16%
Total Tax Savings to date as a result of Direct Material Purchases:	\$20,390.46	
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:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Ronald J. Schwied, Project Manager

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

OWNER CHANGE ORDER

Distribution to: Owner
Contractor

Project: Toledo Blade Elementary School - Renovation
1201 Geranium Avenue
North Port, FL 34288

Change Order #: 5493-03

Initiation date: 06/15/09

Contract date: 05/05/09

Contractor: P.J. Hayes, Inc. d/b/a
Tandem Construction
5391 Lakewood Ranch Blvd. Suite: 200
Sarasota, FL 34240

SBSC Project #: 4302

Contract for: General Construction

Provide credit for materials to be direct purchased by the Owner, inclusive of applicable sales tax, from Specialty Products & Insulation Co. per the attached Specialty Products & Insulation Co. Quote dated June 12, 2009.

Specialty Products & Insulation Co.	(090080)	\$	(50,463.92)
Sales Tax	(190000)		(3,077.84)
Total:			<u>\$ (53,541.76)</u>

SIGNATURE OF THE CONTRACTOR AND OWNER INDICATES THEIR AGREEMENT HEREWITH, INCLUDING ANY ADJUSTMENTS IN THE CONTRACT SUM

The original Contract Sum was:	\$	4,997,172.00
Net change by previously authorized Change Orders:		(304,189.62)
The Contract Sum prior to this Change Order:		<u>4,692,982.38</u>
The Contract Sum will be decreased by this change order:		(53,541.76)
The new Contract Sum including this change order will be:	\$	<u>4,639,440.62</u>

The Contract Time will be changed by (0) days:
The Date of Substantial Completion as of the date of this Change TBD

Owner: The School Board of Sarasota County, FL
1960 Landings Boulevard
Sarasota, FL 34240

Contractor: P.J. Hayes, Inc. d/b/a
Tandem Construction
5391 Lakewood Ranch Blvd. - Ste: 200
Sarasota, FL 34240

By: 

Date: 6/25/09

By: 

Date: JUNE 16, 2009

CHANGE ORDER SUMMARY

PROJECT NAME: Toledo Blade Elementary Renovation

CHANGE ORDER NO. 4

BOARD DATE: July 21, 2009

ITEM 1) Description: Deduct the costs of building insulation from Service Partners.

Reason for Change: This change order deletes the costs of items to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these items. A purchase order will total the same amount as the change order minus the sales tax. As sales tax of \$2,498.69 will be realized.

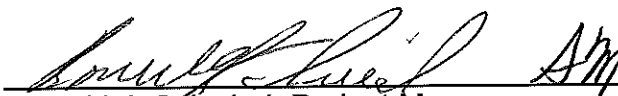
Cost of Change: DEDUCT: (\$43,310.17)

SUMMARY: ITEM 1) DEDUCT: (\$43,310.17)

TOTAL COST: DEDUCT: (\$43,310.17)

Total Direct Material Purchase amount to date:	\$378,152.41	-8.03%
Total Tax Savings to date as a result of Direct Material Purchases:	\$22,889.14	
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:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Ronald J. Schwied, Project Manager

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

OWNER CHANGE ORDER

Distribution to: Owner
Contractor

Project: Toledo Blade Elementary School - Renovation
1201 Geranium Avenue
North Port, FL 34288

Change Order #: 5493-04

Initiation date: 06/16/09

Contract date: 05/05/09

Contractor: P.J. Hayes, Inc. d/b/a
Tandem Construction
5391 Lakewood Ranch Blvd. Suite: 200
Sarasota, FL 34240

SBSC Project #: 4302

Contract for: General Construction

Provide credit for materials to be direct purchased by the Owner, inclusive of applicable sales tax, from Service Partners per the attached Service Partners Quote dated 06/12/2009.

Service Partners:	(070010)	\$	(40,811.48)
Sales Tax:	(190000)		(2,498.69)
			<hr/>
Total:		\$	<u>(43,310.17)</u>


SIGNATURE OF THE CONTRACTOR AND OWNER INDICATES THEIR AGREEMENT HEREWITH, INCLUDING ANY ADJUSTMENTS IN THE CONTRACT SUM

The original Contract Sum was:	\$	4,997,172.00
Net change by previously authorized Change Orders:		(357,731.38)
The Contract Sum prior to this Change Order:		<hr/> 4,639,440.62
The Contract Sum will be decreased by this change order:		(43,310.17)
The new Contract Sum including this change order will be:		<hr/> \$ 4,596,130.45

The Contract Time will be changed by (0) days:
The Date of Substantial Completion as of the date of this Change TBD

Owner: The School Board of Sarasota County, FL
1960 Landings Boulevard
Sarasota, FL 34240

Contractor: P.J. Hayes, Inc. d/b/a
Tandem Construction
5391 Lakewood Ranch Blvd. - Ste: 200
Sarasota, FL 34240

By: 

By: 

Date: 6/25/09

Date: JUNE 16 2009