<table>
<thead>
<tr>
<th>PROJECT</th>
<th>CONTRACTOR</th>
<th>#</th>
<th>CURRENT CONTRACT AMOUNT</th>
<th>CHANGE</th>
<th>REVISED AMOUNT</th>
<th>EXPLANATION (see attached)</th>
<th>SALES TAX SAVINGS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Elementary School &quot;T&quot;: Phase 1 - Site</td>
<td>Jon F. Swift, Inc.</td>
<td>1</td>
<td>$384,096.03</td>
<td>+ $11,735.30</td>
<td>$395,832.23</td>
<td>Add 1 cost to excavate test pits, remove unsuitable organic soils &amp; backfill excavated locations at existing swale location.</td>
<td>$31,295.28</td>
</tr>
<tr>
<td>General Sitework &amp; Vertical Construction</td>
<td>Jon F. Swift, Inc.</td>
<td>3</td>
<td>$19,399,755.00</td>
<td>- ($552,050.00)</td>
<td>$18,847,705.00</td>
<td>DMP: Schwab Ready Mix (concrete material)</td>
<td>R</td>
</tr>
<tr>
<td>Elementary School &quot;T&quot;: Phase 2 - General Sitework &amp; Vertical Construction</td>
<td>Jon F. Swift, Inc.</td>
<td>4</td>
<td>$18,647,705.00</td>
<td>- ($295,050.00)</td>
<td>$18,352,655.00</td>
<td>DMP: White Cap Construction Supply (rebar, brace inserts, nails &amp; other miscellaneous materials)</td>
<td>$16,748.11</td>
</tr>
<tr>
<td>Elementary School &quot;T&quot;: Phase 2 - General Sitework &amp; Vertical Construction</td>
<td>Jon F. Swift, Inc.</td>
<td>5</td>
<td>$18,552,655.00</td>
<td>- ($41,390.00)</td>
<td>$18,511,265.00</td>
<td>DMP: WCA (crushed concrete base material)</td>
<td>$2,200.00</td>
</tr>
<tr>
<td>Elementary School &quot;T&quot;: Phase 2 - General Sitework &amp; Vertical Construction</td>
<td>Jon F. Swift, Inc.</td>
<td>6</td>
<td>$18,511,265.00</td>
<td>- ($99,410.00)</td>
<td>$18,411,855.00</td>
<td>DMP: Independent Recycling of Florida (crushed concrete material)</td>
<td>$3,410.00</td>
</tr>
<tr>
<td>Elementary School &quot;T&quot;: Phase 2 - General Sitework &amp; Vertical Construction</td>
<td>Jon F. Swift, Inc.</td>
<td>7</td>
<td>$18,451,855.00</td>
<td>- ($99,260.40)</td>
<td>$18,352,594.60</td>
<td>DMP: Florida Concrete Pipe Corp. (stormwater concrete pipe)</td>
<td>$5,665.66</td>
</tr>
<tr>
<td>Elementary School &quot;T&quot;: Phase 2 - General Sitework &amp; Vertical Construction</td>
<td>Jon F. Swift, Inc.</td>
<td>8</td>
<td>$18,352,594.60</td>
<td>- ($71,180.11)</td>
<td>$18,281,414.49</td>
<td>DMP: Cast Systems, LLC (stormwater concrete structure material)</td>
<td>$4,076.23</td>
</tr>
<tr>
<td>Elementary School &quot;T&quot;: Phase 2 - General Sitework &amp; Vertical Construction</td>
<td>Jon F. Swift, Inc.</td>
<td>9</td>
<td>$18,261,414.49</td>
<td>- ($84,391.50)</td>
<td>$18,179,022.99</td>
<td>DMP: Ferguson Enterprises, Inc. (water, sewer &amp; stormwater piping)</td>
<td>$4,824.05</td>
</tr>
<tr>
<td>Elementary School &quot;T&quot;: Phase 2 - General Sitework &amp; Vertical Construction</td>
<td>Jon F. Swift, Inc.</td>
<td>10</td>
<td>$18,179,022.99</td>
<td>- ($330,964.44)</td>
<td>$17,816,058.55</td>
<td>DMP: Beltran Edge Tool Supply (food service equipment material)</td>
<td>$21,612.33</td>
</tr>
<tr>
<td>Elementary School &quot;T&quot;: Phase 2 - General Sitework &amp; Vertical Construction</td>
<td>Jon F. Swift, Inc.</td>
<td>11</td>
<td>$17,816,058.55</td>
<td>- ($317,202.00)</td>
<td>$17,498,746.55</td>
<td>DMP: Stock Building Supply, dba Hollow Metal Specialists (hollow metal doors, frames &amp; hardware material)</td>
<td>$18,007.09</td>
</tr>
<tr>
<td>Elementary School &quot;T&quot;: Phase 2 - General Sitework &amp; Vertical Construction</td>
<td>Jon F. Swift, Inc.</td>
<td>12</td>
<td>$17,498,746.55</td>
<td>- ($677,215.10)</td>
<td>$16,821,531.45</td>
<td>DMP: Southwest Florida Trane (heating, ventilating and air-conditioning material)</td>
<td>$30,380.10</td>
</tr>
<tr>
<td>Elementary School &quot;T&quot;: Phase 2 - General Sitework &amp; Vertical Construction</td>
<td>Jon F. Swift, Inc.</td>
<td>13</td>
<td>$16,821,531.45</td>
<td>- ($39,416.40)</td>
<td>$16,722,115.05</td>
<td>DMP: Graybar Electric (surge TVSS material)</td>
<td>$2,278.40</td>
</tr>
<tr>
<td>Elementary School &quot;T&quot;: Phase 2 - General Sitework &amp; Vertical Construction</td>
<td>Jon F. Swift, Inc.</td>
<td>14</td>
<td>$16,722,115.05</td>
<td>- ($228,360.00)</td>
<td>$16,555,753.05</td>
<td>DMP: Graybar Electric (light fixture material)</td>
<td>$12,060.00</td>
</tr>
<tr>
<td>Elementary School &quot;T&quot;: Phase 2 - General Sitework &amp; Vertical Construction</td>
<td>Jon F. Swift, Inc.</td>
<td>15</td>
<td>$16,555,753.05</td>
<td>- ($124,282.00)</td>
<td>$16,431,471.05</td>
<td>DMP: Graybar Electric (electrical panels and switchgear material)</td>
<td>$7,082.00</td>
</tr>
<tr>
<td>Elementary School &quot;T&quot;: Phase 2 - General Sitework &amp; Vertical Construction</td>
<td>Jon F. Swift, Inc.</td>
<td>16</td>
<td>$16,431,471.05</td>
<td>- ($181,310.00)</td>
<td>$16,250,161.05</td>
<td>DMP: Black Box Network Services (low voltage equipment and cabling material)</td>
<td>$10,310.00</td>
</tr>
<tr>
<td>Elementary School &quot;T&quot;: Phase 2 - General Sitework &amp; Vertical Construction</td>
<td>Jon F. Swift, Inc.</td>
<td>17</td>
<td>$16,250,161.05</td>
<td>- ($311,109.06)</td>
<td>$16,219,051.99</td>
<td>DMP: George A. Israel Jr., Inc. (HVAC pumps &amp; associated equipment material)</td>
<td>$1,808.06</td>
</tr>
<tr>
<td>Elementary School &quot;T&quot;: Phase 2 - General Sitework &amp; Vertical Construction</td>
<td>Jon F. Swift, Inc.</td>
<td>18</td>
<td>$16,219,051.99</td>
<td>- ($191,742.49)</td>
<td>$16,027,309.50</td>
<td>DMP: FEI-Sarasota FL Waterworks (offsite water &amp; sanitary sewer piping material)</td>
<td>$10,900.52</td>
</tr>
<tr>
<td>Elementary School &quot;T&quot;: Phase 2 - General Sitework &amp; Vertical Construction</td>
<td>Jon F. Swift, Inc.</td>
<td>19</td>
<td>$16,027,309.50</td>
<td>- ($44,643.14)</td>
<td>$15,982,666.36</td>
<td>DMP: ITT Flytt, LLC (lift station pumps and hatch cover material)</td>
<td>$2,574.14</td>
</tr>
<tr>
<td>Elementary School &quot;T&quot;: Phase 2 - General Sitework &amp; Vertical Construction</td>
<td>Jon F. Swift, Inc.</td>
<td>20</td>
<td>$15,982,666.36</td>
<td>- ($23,325.48)</td>
<td>$15,959,340.88</td>
<td>DMP: Atlantic Concrete Products, Inc. (sanitary sewer manholes and lift station material)</td>
<td>$1,367.48</td>
</tr>
</tbody>
</table>
# CONSTRUCTION SERVICES CHANGE ORDERS

<table>
<thead>
<tr>
<th>PROJECT</th>
<th>CONTRACTOR</th>
<th>CC#</th>
<th>CURRENT CONTRACT AMOUNT</th>
<th>CHANGE</th>
<th>REVISED AMOUNT</th>
<th>EXPLANATION (see attached)</th>
<th>SALES TAX SAVINGS *</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lakeview - HVAC Renovations: Phase 2</td>
<td>Tandem Construction</td>
<td>16</td>
<td>$3,842,770.04</td>
<td>$4,600.83</td>
<td>$3,847,570.87</td>
<td>Provide additional moving between phases of work.</td>
<td>R</td>
</tr>
<tr>
<td>North Port High - Football Stadium/Add'l Seating</td>
<td>W.G. Mills, Inc.</td>
<td>1</td>
<td>$725,720.00</td>
<td>$24,215.00</td>
<td>$750,937.00</td>
<td>Revise ADA ramp at north end of home side bleachers.</td>
<td>R</td>
</tr>
<tr>
<td>North Port High - Football Stadium/Add'l Seating</td>
<td>W.G. Mills, Inc.</td>
<td>2</td>
<td>$752,937.00</td>
<td>($262,154.00)</td>
<td>$490,783.00</td>
<td>DMP; All Star Bleacher Manufacturers (bleacher materials)</td>
<td>R</td>
</tr>
<tr>
<td>Oak Park School - HVAC Renovation</td>
<td>Willis A. Smith Const.</td>
<td>27</td>
<td>$6,696,569.00</td>
<td>$57,365.00</td>
<td>$6,756,934.00</td>
<td>Install additional handrail; Replace underground chiller water piping; Install a thru-wall independent a/c unit.</td>
<td>A</td>
</tr>
<tr>
<td>RHS: Admin/Classms/Energy/Plant/Media</td>
<td>W.G. Mills, Inc.</td>
<td>35</td>
<td>$37,357,586.00</td>
<td>$82,165.00</td>
<td>$37,357,750.00</td>
<td>Add security camera &amp; intercom locations w/security door hardware revisions; Door security contact revisions.</td>
<td>A</td>
</tr>
<tr>
<td>RHS: Admin/Classms/Energy/Plant/Media</td>
<td>W.G. Mills, Inc.</td>
<td>36</td>
<td>$37,357,750.00</td>
<td>$33,986.00</td>
<td>$37,391,736.00</td>
<td>Add electrical conduits; Plan review changes - chilled water piping &amp; security upgrades; add clothes washer &amp; dryer-clinic.</td>
<td>R</td>
</tr>
<tr>
<td>RHS: Admin/Classms/Energy/Plant/Media</td>
<td>W.G. Mills, Inc.</td>
<td>37</td>
<td>$37,391,736.00</td>
<td>($250,157.00)</td>
<td>$37,141,579.00</td>
<td>DMP: Commercial Painting (cementitious coatings materials)</td>
<td>R</td>
</tr>
<tr>
<td>RHS: Admin/Classms/Energy/Plant/Media</td>
<td>W.G. Mills, Inc.</td>
<td>38</td>
<td>$37,141,579.00</td>
<td>($57,098.00)</td>
<td>$37,084,541.00</td>
<td>DMP: Sherwin Williams (cementitious materials)</td>
<td>R</td>
</tr>
<tr>
<td>RHS: Cafeteria/Media</td>
<td>W.G. Mills, Inc.</td>
<td>7</td>
<td>$5,036,897.00</td>
<td>$5,958.00</td>
<td>$5,036,855.00</td>
<td>Change dishwasher ceiling shutters; Drinking fountain changes: Delete all window screens.</td>
<td>R</td>
</tr>
<tr>
<td>RHS: Cafeteria/Media</td>
<td>W.G. Mills, Inc.</td>
<td>8</td>
<td>$5,036,855.00</td>
<td>($130,518.00)</td>
<td>$4,866,337.00</td>
<td>DMP; Cermet Gypsum Supply (metal framing &amp; drywall materials)</td>
<td>R</td>
</tr>
<tr>
<td>RHS: Cafeteria/Media</td>
<td>W.G. Mills, Inc.</td>
<td>9</td>
<td>$4,856,337.00</td>
<td>($121,357.00)</td>
<td>$4,734,980.00</td>
<td>DMP: Lee Drywall/Banner Supply (metal framing &amp; drywall mats)</td>
<td>R</td>
</tr>
<tr>
<td>Southside - Classroom Wing &amp; HVAC Renov.</td>
<td>Willis A. Smith Const.</td>
<td>74</td>
<td>$11,868,520.00</td>
<td>$48,801.00</td>
<td>$11,917,321.00</td>
<td>Furnish &amp; install new outside air units in administration area.</td>
<td>R</td>
</tr>
<tr>
<td>Technical High School &quot;BBB&quot;</td>
<td>Willis A. Smith Const.</td>
<td>63</td>
<td>$11,679,514.00</td>
<td>$12,510.00</td>
<td>$11,802,024.00</td>
<td>Add protective louvered panel to chiller.</td>
<td>R</td>
</tr>
<tr>
<td>Technical High School &quot;BBB&quot;</td>
<td>Willis A. Smith Const.</td>
<td>64</td>
<td>$11,691,824.00</td>
<td>$2,061.00</td>
<td>$11,693,885.00</td>
<td>Install 2 metal covers for gassolenoid shutoff valves.</td>
<td>R</td>
</tr>
</tbody>
</table>

TOTAL IN TAX SAVINGS: $210,475.55

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:** ELEMENTARY SCHOOL "I" - PHASE 1 SITE CLEARING & SWALE RELOCATION

**Change Order No. One (1)**

**Board Date:**
July 22, 2008

<table>
<thead>
<tr>
<th>Item 1</th>
<th><strong>Description:</strong> Additional cost to excavate test pits, remove unsuitable organic soils and backfill excavated locations at the existing swale location.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Reason for Change:</strong> Soil borings were performed at the existing swale location that indicated the existence of unsuitable organic soils that would be located under the proposed new building. The excavation of the test pits was to determine the extent of the unsuitables and to locate and remove them. These excavations were then filled with both onsite and imported structural fill.</td>
<td></td>
</tr>
</tbody>
</table>

**Cost of Change:**
ADD: $11,735.30

---

**Summary:**
ITEM 1) ADD: $11,735.30

---

**Total Cost:**
ADD: $11,735.30

---

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Direct Material Purchase amount to date</td>
<td>$0.00</td>
<td>0.00%</td>
</tr>
<tr>
<td>Total Tax Savings to date as a result of Direct Material Purchases</td>
<td>$0.00</td>
<td>0.00%</td>
</tr>
<tr>
<td>Change Orders due to Scope Changes for Project as a % of original contract</td>
<td>$0.00</td>
<td>0.00%</td>
</tr>
<tr>
<td>Change Orders Generated by CSD for Project Improvements as a % of original contract</td>
<td>-$11,735.30</td>
<td>-3.055%</td>
</tr>
<tr>
<td>Change Orders Requested by Others as a % of original contract</td>
<td>$0.00</td>
<td>0.00%</td>
</tr>
<tr>
<td>Total Architect/Engineer omissions to date as a % of original contract</td>
<td>$0.00</td>
<td>0.00%</td>
</tr>
</tbody>
</table>

---

**Submitted By:** Sue Bouffard, Project Manager

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

PROJECT (Name and address): Elementary I Swale
4701 Huntsville Ave
North Port Florida 34288

TO CONTRACTOR (Name and address): Jon F. Swift, Inc.
2221 8th Street
Sarasota, Florida 34237

ARCHITECT'S PROJECT NUMBER:

CONTRACT DATE: February 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)

Time and material work for investigating and replacing unsuitable fill in the swale and surrounding areas.

The original Contract Sum was $384,096.93
The net change by previously authorized Change Orders $0.00
The Contract Sum prior to this Change Order was $384,096.93
The Contract Sum will be increased by this Change Order in the amount of $11,735.30
The new Contract Sum including this Change Order will be $395,832.23

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 May 20, 2008

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 supercede the Construction Change Directive.

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

BRPH Architects
ARCHITECT (Firm name)
1475 Center Park Blvd Suite 275, West Palm Beach, Florida 33401

BY (Signature)
Stephanie Hough
Typed name
DATE 6-19-08

Jon F. Swift, Inc.
CONTRACTOR (Firm name)
2221 8th Street, Sarasota, Florida 34237

BY (Signature)
Jason F. Swift
Typed name
JUNE 19, 2008
DATE

Sarasota County School Board
OWNER (Firm name)
7895 Fruitville Road, Sarasota, Florida 34240

BY (Signature)
Charles E. Collins
Typed name
DATE 6-26-08

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User Notes: (95999300727)
CHANGE ORDER SUMMARY

PROJECT NAME:
ELEMENTARY SCHOOL "I" - PHASE 2

CHANGE ORDER NO. THREE (3)
BOARD DATE:
July 22, 2008

<table>
<thead>
<tr>
<th>ITEM 1)</th>
<th>Description:</th>
<th>Deduct the cost of the concrete material supplied by Schwab Ready Mix, Inc. This material will be direct purchased by the Sarasota County School Board.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Reason for Change:</td>
<td>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 $31,285.28 will be realized.</td>
</tr>
<tr>
<td></td>
<td>Cost of Change:</td>
<td>DEDUCT: ($)652,050.00</td>
</tr>
<tr>
<td>SUMMARY:</td>
<td>ITEM 1)</td>
<td>DEDUCT: ($)652,050.00</td>
</tr>
<tr>
<td>TOTAL COST:</td>
<td>DEDUCT:</td>
<td>($)652,050.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description:</th>
<th>Deduct:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Direct Material Purchase amount to date:</td>
<td>$660,243.40</td>
</tr>
<tr>
<td>Total Tax Savings to date as a result of Direct Material Purchases:</td>
<td>$39,764.80</td>
</tr>
<tr>
<td>Change Orders due to Scope Changes for Project as a % of original contract:</td>
<td>$0.00</td>
</tr>
<tr>
<td>Change Orders Generated by CSD for Project Improvements as a % of original contract:</td>
<td>$0.00</td>
</tr>
<tr>
<td>Change Orders Requested by Others as a % of original contract:</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Architect/Engineer omissions to date as a % of original contract:</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

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: $
Change Order

PROJECT (Name and address):
Elementary School I - Phase 2
4701 Huntsville Avenue
North Port, FL 34288

TO CONTRACTOR (Name and address):
Jon F. Swift, Inc.
2221 8th Street
Sarasota, FL 34237

CHANGE ORDER NUMBER: 003
DATE: May 30, 2008

ARCHITECT'S PROJECT NUMBER: 5792.01
CONTRACT DATE: May 20, 2008
CONTRACT FOR: General Construction

OWNER: ☑
ARCHITECT: ☑
CONTRACTOR: ☑
FIELD: ☐
OTHER: ☐

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit for the concrete (for the building) 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
The net change by previously authorized Change Orders
The Guaranteed Maximum Price prior to this Change Order was
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of
The new Guaranteed Maximum Price including this Change Order will be

$ 19,547,713.00
$ -147,958.00
$ 19,399,755.00
$ 552,050.00
$ 18,847,705.00

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 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

BY (Signature) Stephanie L. Hough - Project Manager
(Typed name)

DATE 6-19-08

School Board of Sarasota County
OWNER (Firm name)
7895 Fruitville Road, Sarasota, FL 34240

BY (Signature) Charles E. Collins - Director
(Typed name) 6/28/08

DATE

Jon F. Swift, Inc.
CONTRACTOR (Firm name)
2221 8th Street, Sarasota, FL 34237

BY (Signature) Jason F. Swift - Secretary
(Typed name)

DATE

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User Notes: (1577852065)
CHANGE ORDER SUMMARY

PROJECT NAME:
ELEMENTARY SCHOOL "I" - PHASE 2

CHANGE ORDER NO. FOUR (4)

BOARD DATE:
July 22, 2009

ITEM 1)  Description:  Deduct the cost of the rebar, brace inserts, nails and other miscellaneous materials supplied by White Cap Construction Supply. 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 $16,748.11 will be realized.

Cost of Change:  DEDUCT:  ($295,050.00)

SUMMARY:  ITEM 1)  DEDUCT:  ($295,050.00)

TOTAL COST:  DEDUCT:  ($295,050.00)

Total Direct Material Purchase amount to date:  $938,545.28  -5.09%

Total Tax Savings to date as a result of Direct Material Purchases:  $56,512.72

Change Orders due to Scope Changes for Project as a % of original contract:  $0.00  0.00%

Change Orders Generated by CSD for Project Improvements as a % of original contract:  $0.00  0.00%

Change Orders Requested by Others as a % of original contract:  $0.00  0.00%

Total Architect/Engineer omissions to date as a % of original contract:  $0.00  0.00%

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:  $
Change Order

PROJECT (Name and address):
Elementary School I - Phase 2
4701 Huntville Avenue
North Fort, FL 34288

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

OWNER: ☑
ARCHITECT: ☑
CONTRACTOR: ☑
FIELD: ☐
OTHER: ☐

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit for the rebar, brace inserts, nails and other miscellaneous items 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 $-700,008.00
The Guaranteed Maximum Price prior to this Change Order was $18,847,705.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of $295,050.00
The new Guaranteed Maximum Price including this Change Order will be $18,552,655.00

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 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 S80, Ft. Myers, FL 33907

BY (Signature)
Stephanie L. Hough - Project Manager
(Typed name)
DATE
06/19/08

Jon F. Swift, Inc.
CONTRACTOR (Firm name)
2221 8th Street, Sarasota, FL 34237

BY (Signature)
Jason F. Swift - Secretary
(Typed name)
DATE
06/19/08

School Board of Sarasota County
OWNER (Firm name)
7895 Fruitville Road, Sarasota, FL 34240

BY (Signature)
Charles E. Collins - Director
(Typed name)
DATE
06/23/08
CHANGE ORDER SUMMARY

PROJECT NAME:
ELEMENTARY SCHOOL "I" - PHASE 2

CHANGE ORDER NO. FIVE (5)
BOARD DATE:
July 22, 2008

<table>
<thead>
<tr>
<th>ITEM 1) Description:</th>
<th>Deduct the cost of the crushed concrete base material supplied by WCA. This material will be direct purchased by the Sarasota County School Board.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reason for Change:</td>
<td>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 $2,390.00 will be realized.</td>
</tr>
</tbody>
</table>

| Cost of Change:      | DEDUCT: ($41,390.00) |

SUMMARY: ITEM 1) DEDUCT: ($41,390.00)

| TOTAL COST:          | DEDUCT: ($41,390.00) |

Total Direct Material Purchase amount to date: $977,645.28 -5.30%
Total Tax Savings to date as a result of Direct Material Purchases: $58,902.72
Change Orders due to Scope Changes for Project as a % of original contract: 0.00%
Change Orders Generated by CSD for Project Improvements as a % of original contract: 0.00%
Change Orders Requested by Others as a % of original contract: 0.00%
Total Architect/Engineer omissions to date as a % of original contract: 0.00%

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: $_________
AIA Document G701™ – 2001

Change Order

PROJECT (Name and address):
Elementary School I - Phase 2
4701 Huntsville Avenue
North Port, FL 34288

CHANGE ORDER NUMBER: 005
DATE: June 04, 2008

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

OWNER: ☒
ARCHITECT: ☒
CONTRACTOR: ☒
FIELD: ☐
OTHER: ☐

THE CONTRACT IS CHANGED AS FOLLOWS:
(Inclue, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit for the crushed concrete 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
The net change by previously authorized Change Orders
The Guaranteed Maximum Price prior to this Change Order was
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of
The new Guaranteed Maximum Price including this Change Order will be

$ 19,547,713.00
$ 995,058.00
$ 18,552,655.00
$ 41,390.00
$ 18,511,265.00

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 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)

DATE
06/19/08

Jon F. Swift, Inc.
CONTRACTOR (Firm name)
2221 8th Street, Sarasota, FL 34237

ADDRESS

BY (Signature)
Jason F. Swift - Secretary
(Typed name)

DATE
06/06/08

School Board of Sarasota county
OWNER (Firm name)
7895 Fruitville Road, Sarasota, FL 34240

ADDRESS

BY (Signature)
Charles E. Collins - Director
(Typed name)

DATE
06/23/08

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User Notes: (1654975813)
CHANGE ORDER SUMMARY
PROJECT NAME:
ELEMENTARY SCHOOL "I" - PHASE 2

CHANGE ORDER NO. SIX (6)
BOARD DATE:
July 22, 2008

<table>
<thead>
<tr>
<th>ITEM 1)</th>
<th>Description:</th>
<th>Deduct the cost of the 2&quot; crushed concrete material supplied by Independence Recycling of Florida. This material will be direct purchased by the Sarasota County School Board.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Reason for Change:</td>
<td>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 $3,410.00 will be realized.</td>
</tr>
<tr>
<td></td>
<td>Cost of Change:</td>
<td>DEDUCT: ($59,410.00)</td>
</tr>
</tbody>
</table>

| SUMMARY: | ITEM 1) | DEDUCT: | ($59,410.00) |

| TOTAL COST: | DEDUCT: | ($59,410.00) |

Total Direct Material Purchase amount to date: $1,033,645.28 -5.61%
Total Tax Savings to date as a result of Direct Material Purchases: $62,312.72
Change Orders due to Scope Changes for Project as a % of original contract: $0.00 0.00%
Change Orders Generated by CSD for Project Improvements as a % of original contract: $0.00 0.00%
Change Orders Requested by Others as a % of original contract: $0.00 0.00%
Total Architect/Engineer omissions to date as a % of original contract: $0.00 0.00%

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: $_____
AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): Elementary School I - Phase 2
4701 Huntsville Avenue
North Port, FL 34288

TO CONTRACTOR (Name and address): Jon F. Swift, Inc.
2221 8th Street
Sarasota, FL 34237

CHANGE ORDER NUMBER: 006
DATE: June 04, 2008
ARCHITECT'S PROJECT NUMBER: 5792.01
CONTRACT DATE: May 20, 2008
CONTRACT FOR: General Construction

OWNER: ☑
ARCHITECT: ☑
CONTRACTOR: ☑
FIELD: ☐
OTHER: ☐

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit for the crushed concrete 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
The Guaranteed Maximum Price prior to this Change Order was $1,036,448.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of $18,511,265.00
The new Guaranteed Maximum Price including this Change Order will be $59,410.00
The Contract Time will be unchanged by 0 (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

Stephanie L. Hough - Project Manager
(Typed name)
BY (Signature)
DATE 6/19/08

Jon F. Swift, Inc.
CONTRACTOR (Firm name)
2221 8th Street, Sarasota, FL 34237

Jason F. Swift - Secretary
(Typed name)
BY (Signature)
DATE 6/19/08

School Board of Sarasota County
OWNER (Firm name)
7895 Fruitville Road, Sarasota, FL 34240

Charles F. Collins - Director
(Typed name)
BY (Signature)
DATE 6/23/08


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User Notes: (1041865696)
CHANGE ORDER SUMMARY

PROJECT NAME:
ELEMENTARY SCHOOL "I" - PHASE 2

CHANGE ORDER NO. SEVEN (7)

BOARD DATE:
July 22, 2008

ITEM 1) Description: Deduct the cost of the stormwater concrete pipe material supplied by Florida Concrete Pipe Corp. 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 $5,665.68 will be realized.

Cost of Change: DEDUCT: ($99,280.40)

SUMMARY: ITEM 1) DEDUCT: ($99,280.40)

TOTAL COST: DEDUCT: ($99,280.40)

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Direct Material Purchase amount to date:</td>
<td>$1,127,140.00</td>
<td>-3.11%</td>
</tr>
<tr>
<td>Total Tax Savings to date as a result of Direct Material Purchases:</td>
<td>$87,978.40</td>
<td></td>
</tr>
<tr>
<td>Change Orders due to Scope Changes for Project as a % of original contract:</td>
<td>$0.00</td>
<td>0.000%</td>
</tr>
<tr>
<td>Change Orders Generated by CSD for Project Improvements as a % of original contract:</td>
<td>$0.00</td>
<td>0.000%</td>
</tr>
<tr>
<td>Change Orders Requested by Others as a % of original contract:</td>
<td>$0.00</td>
<td>0.000%</td>
</tr>
<tr>
<td>Total Architect/Engineer omissions to date as a % of original contract:</td>
<td>$0.00</td>
<td>0.000%</td>
</tr>
</tbody>
</table>

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: $________
Change Order

PROJECT (Name and address):
Elementary School 1 - Phase 2
4701 Huntsville Avenue
North Port, FL 34288

CHANGE ORDER NUMBER: 007
DATE: June 13, 2008

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

OWNER: ✧
ARCHITECT: ✧
CONTRACTOR: ✧
FIELD: ☐
OTHER: ☐

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit for concrete pipe 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

The net change by previously authorized Change Orders

The Guaranteed Maximum Price prior to this Change Order was

The Guaranteed Maximum Price will be decreased by this Change Order in the amount of

The new Guaranteed Maximum Price including this Change Order will be

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

Jon F. Swift, Inc.
CONTRACTOR (Firm name)
2221 8th Street, Sarasota, FL 34237

Stephanie L. Hough - Project Manager
(Typed name)

DATE
6-19-08

BY (Signature)

BY (Signature)

Stephanie L. Hough - Project Manager
(Typed name)

DATE
6-19-08

School Board of Sarasota County
OWNER (Firm name)
7895 Fruitville Road, Sarasota, FL 34240

Jason F. Swift - Secretary
(Typed name)

DATE

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. EIGHT (8)

BOARD DATE: 
July 22, 2008

<table>
<thead>
<tr>
<th>ITEM 1)</th>
<th>Description:</th>
<th>Deduct the cost of the stormwater concrete structure material supplied by Cast Systems, LLC. This material will be direct purchased by the Sarasota County School Board.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Reason for Change:</td>
<td>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 $4,076.23 will be realized.</td>
</tr>
<tr>
<td>Cost of Change:</td>
<td>DEDUCT:</td>
<td>($71,180.11)</td>
</tr>
</tbody>
</table>

| SUMMARY: ITEM 1) | DEDUCT: | ($71,180.11) |

| TOTAL COST: | DEDUCT: | ($71,180.11) |

| Total Direct Material Purchase amount to date: | $1,194,243.86 | -6.46% |
| Total Tax Savings to date as a result of Direct Material Purchases: | $72,054.63 | 0.000% |
| 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: Sue Bouffard, Project Manager

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

PROJECT (Name and address):
Elementary School 1 - Phase 2
4701 Huntsville Avenue
North Port, FL 34288

TO CONTRACTOR (Name and address):
Jon F. Swift, Inc.
2221 8th Street
Sarasota, FL 34237

CHANGE ORDER NUMBER: 008
DATE: June 13, 2008
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 precast structures 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 $ -1,195,118.40
The Guaranteed Maximum Price prior to this Change Order was $ 18,352,594.60
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of $ 71,180.11
The new Guaranteed Maximum Price including this Change Order will be $ 18,281,414.49

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

BY (Signature)
Stephanie L. Hough - Project Manager
(Typed name)
DATE
6.19.08

Jon F. Swift, Inc.
CONTRACTOR (Firm name)
2221 8th Street, Sarasota, FL 34237

BY (Signature)
Jason F. Swift - Secretary
(Typed name)
DATE
6.19.08

School Board of Sarasota County
OWNER (Firm name)
7895 Fruitville Road, Sarasota, FL 34240

BY (Signature)
Charles E. Collins - Director
(Typed name)
DATE
6.19.08
CHANGE ORDER SUMMARY

PROJECT NAME:
ELEMENTARY SCHOOL "I" - PHASE 2

CHANGE ORDER NO. NINE (9)
BOARD DATE:
July 22, 2008

<table>
<thead>
<tr>
<th>ITEM 1</th>
<th>Description</th>
<th>Reason for Change</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Deduct the cost of the water, sewer and stormwater piping material supplied by Ferguson Enterprises, Inc. This material will be direct purchased by the Sarasota County School Board.</td>
<td>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 $4,824.05 will be realized.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Cost of Change</th>
<th>DEDUCT</th>
<th>SUMMARY: ITEM 1</th>
<th>DEDUCT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>($84,391.50)</td>
<td></td>
<td>($84,391.50)</td>
</tr>
</tbody>
</table>

TOTAL COST: DEDUCT: ($84,391.50)

Total Direct Material Purchase amount to date: $1,273,811.33 -6.91%
Total Tax Savings to date as a result of Direct Material Purchases: $76,978.68
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: Sue Boulfrage, Project Manager

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

PROJECT (Name and address): Elementary School 1 - Phase 2
4701 Huntsville Avenue
North Port, FL 34288

TO CONTRACTOR (Name and address): Jon F. Swift, Inc.
2221 8th Street
Sarasota, FL 34237

CHANGE ORDER NUMBER: 009
DATE: June 13, 2008

ARCHITECT'S PROJECT NUMBER: 5792.01
CONTRACT DATE: May 20, 2008
CONTRACT FOR: General Construction

OWNER: ARCHITECT: CONTRACTOR: FIELD: OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Credit for the site utilities materials 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 $-1,266,298.51
The Guaranteed Maximum Price prior to this Change Order was $18,281,414.49
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of $84,391.50
The new Guaranteed Maximum Price including this Change Order will be $18,197,022.99

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

BY (Signature)
Stephanie L. Hough - Project Manager
(Typed name)

DATE 6/19/08

Jon F. Swift, Inc.
CONTRACTOR (Firm name)
2221 8th Street, Sarasota, FL 34237

BY (Signature)
Jason F. Swift - Secretary
(Typed name)

DATE 6/19/08

School Board of Sarasota County
OWNER (Firm name)
7895 Fruitville Road, Sarasota, FL 34240

BY (Signature)
Charles E. Collins - Director
(Typed name) 6/23/08

DATE 6/23/08
CHANGE ORDER SUMMARY

PROJECT NAME:
ELEMENTARY SCHOOL "I" - PHASE 2

CHANGE ORDER NO. TEN (10)
BOARD DATE:
July 22, 2008

<table>
<thead>
<tr>
<th>ITEM 1)</th>
<th>Description:</th>
<th>Cost of Change:</th>
<th>DEDUCT:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Deduct the cost of the food service equipment material supplied by Beltram Edge Tool Supply. This material will be direct purchased by the Sarasota County School Board.</td>
<td>($380,984.44)</td>
<td>($380,984.44)</td>
</tr>
</tbody>
</table>

SUMMARY: ITEM 1) DEDUCT: ($380,984.44)

TOTAL COST: DEDUCT: ($380,984.44)

Total Direct Material Purchase amount to date: $1,633,183.44  -8.86%
Total Tax Savings to date as a result of Direct Material Purchases: $98,491.01
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: Sue Bouriard / Project Manager

Is this a Design/Build continuing contract project? Yes ___ No X _ I if Yes, enter this C.O. amount here: $___
Change Order

PROJECT (Name and address):
Elementary School I - Phase 2
4701 Huntsville Avenue
North Port, FL 34288

TO CONTRACTOR (Name and address):
Jon F. Swift, Inc.
2221 8th Street
Sarasota, FL 34237

CHANGE ORDER NUMBER: 010
DATE: June 13, 2008
ARCHITECT: ☒
ARCHITECT'S PROJECT NUMBER: 5792.01
CONTRACT DATE: May 20, 2008
CONTRACT FOR: General Construction
OWNER: ☐
ARCHITECTURE: ☐
CONTRACTOR: ☒
FIELD: ☐
OTHER: ☐

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit for the food service equipment 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 $-1,350,690.01
The Guaranteed Maximum Price prior to this Change Order was $18,197,022.99
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of $380,984.44
The new Guaranteed Maximum Price including this Change Order will be $17,816,038.55

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)
DATE 6.19.08

Jon F. Swift, Inc.
CONTRACTOR (Firm name)
2221 8th Street, Sarasota, FL 34237
ADDRESS
BY (Signature)
Jason F. Swift - Secretary
(Typed name)
DATE 6.19.08

School Board of Sarasota County
OWNER (Firm name)
7895 Fruitville Road, Sarasota, FL 34240
ADDRESS
BY (Signature)
Charles E. Collins - Director
(Typed name) 7/27/08
DATE

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User Notes: (087716378)
**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. ELEVEN (11)**

**BOARD DATE:**
July 22, 2008

**ITEM 1)**

**Description:**
Deduct the cost of the hollow metal doors, frames and hardware material supplied by Stock Building Supply dba Hollow Metal Specialists. This material will be directly 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 $18,007.09 will be realized.

**Cost of Change:**
DEDUCT: ($317,292.00)

**SUMMARY:**

<table>
<thead>
<tr>
<th>ITEM 1)</th>
<th>DEDUCT:</th>
<th>($317,292.00)</th>
</tr>
</thead>
</table>

**TOTAL COST:**
DEDUCT: ($317,292.00)

---

Total Direct Material Purchase amount to date: $1,932,468.35 -10.46%
Total Tax Savings to date as a result of Direct Material Purchases: $116,488.19
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:**
Sue Bouffard, Project Manager

Is this a Design/Build continuing contract project? Yes [ ] No [X] / If Yes, enter this C.O. amount here: $.
Change Order

PROJECT (Name and address): Elementary School I - Phase 2
4701 Hansville Avenue
North Fort, FL 34288

CHANGE ORDER NUMBER: 011
DATE: June 23, 2008

OWNER: 
ARCHITECT: 
CONTRACTOR: 

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

FIELD: 
OTHER: 

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit for the doors and hardware 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 $-1,731,674.45
The Guaranteed Maximum Price prior to this Change Order was $17,816,038.55
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of $317,292.00
The new Guaranteed Maximum Price including this Change Order will be $17,498,746.55

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.

BEPH. Architects & Engineers, Inc.
ARCHITECT (Firm name)
12800 University Drive, Suite 580, Ft. Myers, FL 33907

BY (Signature)
Stephanie L. Hough - Project Manager (Typed name)
DATE 6-26-08

Jon F. Swift, Inc.
CONTRACTOR (Firm name)
2221 8th Street, Sarasota, FL 34237

BY (Signature)
JASON F. SWIFT - Secretary (Typed name)
DATE 6-26-08

School Board of Sarasota County
OWNER (Firm name)
7895 Fruitville Road, Sarasota, FL 34240

BY (Signature)
Charles E. Collins - Director (Typed name)
DATE 7/8/08

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User Notes:
### CHANGE ORDER SUMMARY

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

**CHANGE ORDER NO.** TWELVE (12)

**BOARD DATE:**
July 22, 2008

<table>
<thead>
<tr>
<th>ITEM 1)</th>
<th>Description:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Deduct the cost of the heating, ventilating and air conditioning equipment material supplied by Southwest Florida Tranier. This material will be direct purchased by the Sarasota County School Board.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Reason for Change:</th>
</tr>
</thead>
<tbody>
<tr>
<td>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 $38,360.10 will be realized.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Cost of Change:</th>
<th>DEDUCT:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>($677,215.10)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SUMMARY:</th>
<th>DEDUCT:</th>
</tr>
</thead>
<tbody>
<tr>
<td>ITEM 1)</td>
<td>($677,215.10)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TOTAL COST:</th>
<th>DEDUCT:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>($677,215.10)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Direct Material Purchase amount to date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$2,571,303.35</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Tax Savings to date as a result of Direct Material Purchases:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$164,876.20</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Change Orders due to Scope Changes for Project as a % of original contract:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Change Orders Generated by CSD for Project Improvements as a % of original contract:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Change Orders Requested by Others as a % of original contract:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Architect/Engineer omissions to date as a % of original contract:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
</tr>
</tbody>
</table>

**SUBMITTED BY:**
Sue Bouffard, Project Manager

Is this a Design/Build continuing contract project? Yes _X_ / If Yes, enter this C.O. amount here: $_____
Change Order

PROJECT (Name and address): Elementary School I - Phase 2
4701 Huntsville Avenue
North Port, FL. 34288

TO CONTRACTOR (Name and address): Jon F. Swift, Inc.
2221 8th Street
Sarasota, FL 34237

CHANGE ORDER NUMBER: 012
DATE: June 23, 2008

ARCHITECT'S PROJECT NUMBER: 5792.01
CONTRACT DATE: May 20, 2008
CONTRACT FOR: General Construction

OWNER: 
ARCHITECT: 
CONTRACTOR: 
FIELD: 
OTHER: 

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit for the HVAC equipment 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 $-2,048,966.45
The Guaranteed Maximum Price prior to this Change Order was $17,498,746.55
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of $677,215.10
The new Guaranteed Maximum Price including this Change Order will be $16,821,531.45

The Contract Time will be unchanged by 0 ( 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. Jon F. Swift, Inc. School Board of Sarasota County
ARCHITECT (Firm name) CONTRACTOR (Firm name) OWNER (Firm name)
12800 University Drive, Suite 580, Ft. Myers, FL. 33907 2221 8th Street, Sarasota, FL. 34237 7895 Fruitville Road, Sarasota, FL 34240
ADDRESS ADDRESS ADDRESS
BY (Signature) (Signature) (Signature)
Stephanie L. Hough - Project Manager Jason F. Swift - Secretary Charles E. Collins - Director
(Typed name) (Typed name) (Typed name)
DATE DATE DATE
0.21.08 6.26.08 7/8/08
CHANGE ORDER SUMMARY
PROJECT NAME:
ELEMENTARY SCHOOL "I" - PHASE 2
CHANGE ORDER NO. THIRTEEN (13)
BOARD DATE:
July 22, 2008

<table>
<thead>
<tr>
<th>ITEM 1</th>
<th>Description:</th>
<th>Deduct the cost of the surge TVSS material supplied by Graybar Electric. This material will be direct purchased by the Sarasota County School Board.</th>
</tr>
</thead>
<tbody>
<tr>
<td>ITEM 1</td>
<td>Reason for Change:</td>
<td>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 $2,278.40 will be realized.</td>
</tr>
<tr>
<td>ITEM 1</td>
<td>Cost of Change:</td>
<td>DEDUCT: $(39,418.40)</td>
</tr>
</tbody>
</table>

SUMMARY: ITEM 1 | DEDUCT: $(39,418.40)

TOTAL COST: DEDUCT: $(39,418.40)

Total Direct Material Purchase amount to date: $2,609,443.35 -14.15%
Total Tax Savings to date as a result of Direct Material Purchases: $157,166.60
Change Orders due to Scope Changes for Project as a % of original contract: $0.00 0.00%
Change Orders Generated by CSD for Project Improvements as a % of original contract: $0.00 0.00%
Change Orders Requested by Others as a % of original contract: $0.00 0.00%
Total Architect/Engineer omissions to date as a % of original contract: $0.00 0.00%

SUBMITTED BY: Sue Bouffard Project Manager

Is this a Design/Build continuing contract project? Yes X No. If Yes, enter this C.O. amount here: $________
Change Order

PROJECT (Name and address): Elementary School I - Phase 2
4701 Huntsville Avenue
North Port, FL 34288

TO CONTRACTOR (Name and address): Jon F. Swift, Inc.
2221 8th Street
Sarasota, FL 34237

OWNER: 
ARCHITECT: 
CONTRACTOR: 

CHANGE ORDER NUMBER: 013
DATE: June 30, 2008

ARCHITECT'S PROJECT NUMBER: 5792.01
CONTRACT DATE: May 20, 2008
CONTRACT FOR: General Construction

FIELD: 
OTHER: 

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit for the Surge TVSS equipment 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 $-2,726,181.55
The Guaranteed Maximum Price prior to this Change Order was $16,821,531.45
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of $39,418.40
The new Guaranteed Maximum Price including this Change Order will be $16,782,113.05

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

BY (Signature) 
Stephanie L. Hough - Project Manager
(Typed name)
DATE 7/2/08

Jon F. Swift, Inc.
CONTRACTOR (Firm name)
2221 8th Street, Sarasota, FL 34237

BY (Signature) 
Jason F. Swift - Secretary
(Typed name)
DATE 7/8/08

School Board of Sarasota County
OWNER (Firm name)
7895 Fruitville Road, Sarasota, FL 34240

BY (Signature) 
Charles B. Collins - Director
(Typed name)
DATE
# Change Order Summary

**Project Name:** ELEMENTARY SCHOOL "I" - PHASE 2  
**Change Order No.:** FOURTEEN (14)  
**Board Date:** July 22, 2008

<table>
<thead>
<tr>
<th>Item 1</th>
<th>Description</th>
<th>Reason for Change</th>
<th>Cost of Change</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Deduct the cost of the light fixture material supplied by Graybar Electric. This material will be direct purchased by the Sarasota County School Board.</td>
<td>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 $12,860.00 will be realized.</td>
<td>DEDUCT: ($226,360.00)</td>
</tr>
</tbody>
</table>

| Summary | Item 1 | DEDUCT: | ($226,360.00) |

| Total Cost | DEDUCT: | ($226,360.00) |

| Total Direct Material Purchase amount to date: | $2,821,943.35 | -15.31% |
| Total Tax Savings to date as a result of Direct Material Purchases: | $170,018.60 | 0.000% |
| 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:** Sue Bouffard, Project Manager

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

PROJECT (Name and address): Elementary School I - Phase 2 4701 Huntsville Avenue North Port, FL 34288

TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237

ARCHITECT'S PROJECT NUMBER: 5792.01

CHANGE ORDER NUMBER: 014
DATE: June 30, 2008
OWNER: 
ARCHITECT: 
CONTRACTOR: 
FIELD: 
OTHER: 

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 light fixtures 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 $-2,765,599.95
The Guaranteed Maximum Price prior to this Change Order was $16,782,113.05
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of $226,360.00
The new Guaranteed Maximum Price including this Change Order will be $16,555,753.05

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. Jon F. Swift, Inc. School Board of Sarasota County
ARCHITECT (Firm name) CONTRACTOR (Firm name) OWNER (Firm name)
12800 University Drive, Suite 580, Ft. Myers, FL 33907 2221 8th Street, Sarasota, FL 34237 7895 Fruitville Road, Sarasota, FL 34240
ADDRESS ADDRESS ADDRESS
BY (Signature) BY (Signature) BY (Signature)
Stephanie L. Hough - Project Manager Jason F. Swift - Secretary Charles E. Collins - Director
(Typed name) (Typed name) (Typed name)
DATE DATE DATE
7/2/08 8/1/08 7/8/08

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User Notes:
CHANGE ORDER SUMMARY

PROJECT NAME:
ELEMENTARY SCHOOL "I" - PHASE 2

CHANGE ORDER NO. FIFTEEN (15)
BOARD DATE:
July 22, 2008

ITEM 1) Description: Deduct the cost of the electrical panels and switchgear material supplied by Graybar Electric. 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 materials suppliers which will total the same amount as the change order total. A sales tax savings of $7,082.00 will be realized.

Cost of Change: DEDUCT: ($124,282.00)

SUMMARY: ITEM 1) DEDUCT: ($124,282.00)

TOTAL COST: DEDUCT: ($124,282.00)

Total Direct Material Purchase amount to date: $2,939,143.36 -15.94%
Total Tax Savings to date as a result of Direct Material Purchases: $177,098.60
Change Orders due to Scope Changes for Project as a % of original contract: $0.00 0.00%
Change Orders Generated by CSD for Project Improvements as a % of original contract: $0.00 0.00%
Change Orders Requested by Others as a % of original contract: $0.00 0.00%
Total Architect/Engineer omissions to date as a % of original contract: $0.00 0.00%

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: $__________
Change Order

PROJECT (Name and address): Elementary School I - Phase 2
4701 Huntsville Avenue
North Port, FL 34288

TO CONTRACTOR (Name and address): Jon F. Swift, Inc.
2221 8th Street
Sarasota, FL 34237

CHANGE ORDER NUMBER: 015
DATE: June 30, 2008
ARCHITECT’S PROJECT NUMBER: 5792.01
ARCHITECT: 
OWNER: 
ARCHITECT: 
CONTRACTOR: 
FIELD: 
OTHER: 

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 switchgear and panels 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 $-2,991,959.95
The Guaranteed Maximum Price prior to this Change Order was $16,555,753.05
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of $124,282.00
The new Guaranteed Maximum Price including this Change Order will be $16,431,471.05

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
BY (Signature)
Stephanie L. Hough - Project Manager
(Typed name)
DATE 7/2/08

Jon F. Swift, Inc.
CONTRACTOR (Firm name)
2221 8th Street, Sarasota, FL 34237
BY (Signature)
Jason F. Swift - Secretary
(Typed name)
DATE

School Board of Sarasota County
OWNER (Firm name)
7895 Fruitville Road, Sarasota, FL 34240
BY (Signature)
Charles E. Collins - Director
(Typed name)
DATE 7/18/08
# Change Order Summary

**Project Name:**
Elementary School "I" - Phase 2

**Change Order No.:** Sixteen (16)

**Board Date:**
July 22, 2008

<table>
<thead>
<tr>
<th>Item 1)</th>
<th>Description</th>
<th>Reason for Change</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Deduct the cost of the low voltage equipment and cabling material supplied by Black Box Network Services. This material will be direct purchased by the Sarasota County School Board.</td>
<td>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 saving 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 $10,310.00 will be realized.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Cost of Change</th>
<th>Deduct:</th>
<th>($181,310.00)</th>
</tr>
</thead>
</table>

**Summary:**

<table>
<thead>
<tr>
<th>Item 1)</th>
<th>Deduct:</th>
<th>($181,310.00)</th>
</tr>
</thead>
</table>

**Total Cost:**

<table>
<thead>
<tr>
<th>Deduct:</th>
<th>($181,310.00)</th>
</tr>
</thead>
</table>

| Total Direct Material Purchase amount to date: | $3,110,143.35 | -16.87% |
| Total Tax Savings to date as a result of Direct Material Purchases: | $187,403.60 | 0.000% |
| 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: Sue Boudard, Project Manager

Is this a Design/Build continuing contract project? Yes [ ] No [x] / If Yes, enter this C.O. amount here: $
Change Order

PROJECT (Name and address):
Elementary School I - Phase 2
4701 Huntville Avenue
North Port, FL 34288

TO CONTRACTOR (Name and address):
Jon F. Swift, Inc.
2221 8th Street
Sarasota, FL 34237

CHANGE ORDER NUMBER: 016
DATE: June 30, 2008
ARCHITECT'S PROJECT NUMBER: 5792.01
CONTRACT DATE: May 20, 2008
CONTRACT FOR: General Construction

OWNER: ☒
ARCHITECT: ☒
CONTRACTOR: ☒
FIELD: ☐
OTHER: ☐

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit for the low voltage equipment 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

The net change by previously authorized Change Orders

The Guaranteed Maximum Price prior to this Change Order was

The Guaranteed Maximum Price will be decreased by this Change Order in the amount of

The new Guaranteed Maximum Price including this Change Order will be

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

BY (Signature)
Stephanie L. Hough - Project Manager
(Typed name)
DATE 7-2-08

Jon F. Swift, Inc.
CONTRACTOR (Firm name)
2221 8th Street, Sarasota, FL 34237

BY (Signature)
Jason F. Swift - Secretary
(Typed name)
DATE 7-2-08

School Board of Sarasota County
OWNER (Firm name)
7895 Fruitville Road, Sarasota, FL 34240

BY (Signature)
Charles E. Collins - Director
(Typed name)
DATE 7-2-08

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User Notes:
CHANGE ORDER SUMMARY

PROJECT NAME:
ELEMENTARY SCHOOL "I" - PHASE 2

CHANGE ORDER NO. SEVENTEEN (17)
BOARD DATE:
July 22, 2008

ITEM 1) Description: Deduct the cost of the HVAC pumps and associated equipment material supplied by George A. Israel Jr., 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 $1,803.06 will be realized.

Cost of Change: DEDUCT: ($31,109.06)

SUMMARY: ITEM 1) DEDUCT: ($31,109.06)

TOTAL COST: DEDUCT: ($31,109.06)

Total Direct Material Purchase amount to date: $3,139,444.36 -17.03%

Total Tax Savings to date as a result of Direct Material Purchases: $189,216.66

Change Orders due to Scope Changes for Project as a % of original contract: $0.00 0.000%

Change Orders Generated by GSD 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:  
Suit Bouffard, Project Manager

Is this a Design/Build continuing contract project? Yes [X] No [ ] If Yes, enter this C.O. amount here: $_________

L:\Projects\Elementary School #11 CONTRACT AMENDMENTS\Change Orders\Phase 2 CO Summ #17 George Israel DMP
Change Order

PROJECT (Name and address):
Elementary School I - Phase 2
4701 Huntsville Avenue
North Port, FL 34288

TO CONTRACTOR (Name and address):
Jon F. Swift, Inc.
2221 8th Street
Sarasota, FL 34237

CHANGE ORDER NUMBER: 017
DATE: July 01, 2008
ARCHITECT'S PROJECT NUMBER: 5792.01
CONTRACT DATE: May 20, 2008
CONTRACT FOR: General Construction

OWNER: ☑
ARCHITECT: ☑
CONTRACTOR: ☑
FIELD: ☐
OTHER: ☐

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Credit for the HVAC equipment (pumps and valves) 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 $-3,297,551.95
The Guaranteed Maximum Price prior to this Change Order was $16,250,161.05
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of $31,109.06
The new Guaranteed Maximum Price including this Change Order will be $16,219,051.99

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

BY (Signature) [Signature]
Stephanie L. Hough - Project Manager [Typed name]
DATE 7.2.08

Jon F. Swift, Inc.
CONTRACTOR (Firm name)
2221 8th Street, Sarasota, FL 34237

BY (Signature) [Signature]
Jason F. Swift - Secretary [Typed name]
DATE 7/10/08

School Board of Sarasota County
OWNER (Firm name)
7895 Fruitville Road, Sarasota, FL 34240

BY (Signature) [Signature]
Charles E. Collins - Director [Typed name]
DATE 7/18/08
CHANGE ORDER SUMMARY
PROJECT NAME:
ELEMENTARY SCHOOL "I" - PHASE 2
CHANGE ORDER NO. EIGHTEEN (18)
BOARD DATE:
July 22, 2008

<table>
<thead>
<tr>
<th>ITEM 1</th>
<th>Description</th>
<th>Reason for Change</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Deduct the cost of the offsite water and sanitary sewer piping material supplied by FEI-Sarasota, FL Waterworks. This material will be direct purchased by the Sarasota County School Board.</td>
<td>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 $10,800.52 will be realized.</td>
</tr>
</tbody>
</table>

| Cost of Change | DEDUCT: | ($191,742.48) |

| SUMMARY: ITEM 1 | DEDUCT: | ($191,742.48) |

| TOTAL COST: | DEDUCT: | ($191,742.48) |

| Total Direct Material Purchase amount to date: | $3,320,286.32 | -18.01% |
| Total Tax Savings to date as a result of Direct Material Purchases: | $200,117.18 | 0.000% |
| 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: Sue Bouffard / Project Manager

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

PROJECT (Name and address):
Elementary School I - Phase 2
4701 Huntville Avenue
North Port, FL 34288

TO CONTRACTOR (Name and address):
Jon F. Swift, Inc.
2221 8th Street
Sarasota, FL 34237

CHANGE ORDER NUMBER: 018
DATE: July 01, 2008
ARCHITECT'S PROJECT NUMBER: 5792.01
CONTRACT DATE: May 20, 2008
CONTRACT FOR: General Construction

OWNER: ☐
ARCHITECT: ☐
CONTRACTOR: ☐
FIELD: ☐
OTHER: ☐

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit for the pipe and fittings 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 $-3,328,661.01
The Guaranteed Maximum Price prior to this Change Order was $16,219,051.99
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of $191,742.49
The new Guaranteed Maximum Price including this Change Order will be $16,027,309.50

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 UNLESS SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

BRPH, Architects & Engineers, Inc.
ARCHITECT (Firm name)
12800 University Drive, Suite 580, Ft. Myers, FL 33907
BY (Signature)
Stephanie L. Hough - Project Manager
(Typed name)
DATE 7.2.08

Jon F. Swift, Inc.
CONTRACTOR (Firm name)
2221 8th Street, Sarasota, FL 34237
BY (Signature)
Jason F. Swift - Secretary
(Typed name)
DATE 

School Board of Sarasota County
OWNER (Firm name)
7895 Fruitville Road, Sarasota, FL 34240
ADDRESS
BY (Signature)
Charles H. Collins - Director
(Typed name)
DATE 7/8/08
### CHANGE ORDER SUMMARY

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

**CHANGE ORDER NO.** NINETEEN (19)

**BOARD DATE:**
July 22, 2008

<table>
<thead>
<tr>
<th>ITEM 1)</th>
<th>Description:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Deduct the cost of the lift station pumps and hatch cover material supplied by ITT Flygt, LLC. This material will be direct purchased by the Sarasota County School Board.</td>
<td></td>
</tr>
</tbody>
</table>

| 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 $2,574.14 will be realized. |

<table>
<thead>
<tr>
<th>Cost of Change:</th>
<th>DEDUCT:</th>
<th>($44,643.14)</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>SUMMARY: ITEM 1)</th>
<th>DEDUCT:</th>
<th>($44,643.14)</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>TOTAL COST:</th>
<th>DEDUCT:</th>
<th>($44,643.14)</th>
</tr>
</thead>
</table>

| Total Direct Material Purchase amount to date: | $3,362,355.32 | -18.24% |
| Total Tax Savings to date as a result of Direct Material Purchases: | $202,691.32 |  |
| Change Orders due to Scope Changes for Project as a % of original contract: | $0.00 | 0.000% |
| Change Orders Generated by CSD for Project Improvements as a % of original contract: | $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:**

[Signature]
Sue Boufield, Project Manager

**Is this a Design/Build continuing contract project?** Yes [ ] No [X] / If Yes, enter this C.O. amount here: $__________
Change Order

PROJECT (Name and address):
Elementary School I - Phase 2
4701 Huntsville Avenue
North Port, FL 34288

TO CONTRACTOR (Name and address):
Jon F. Swift, Inc.
2221 8th Street
Sarasota, FL 34237

CHANGE ORDER NUMBER: 019
DATE: July 01, 2008
ARCHITECT'S PROJECT NUMBER: 5792.01
CONTRACT DATE: May 20, 2008
CONTRACT FOR: General Construction

OWNER: ☑
ARCHITECT: ☑
CONTRACTOR: ☑
FIELD: □
OTHER: □

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit for the pumps and hatch covers at the lift station 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 $-3,520,403.50
The Guaranteed Maximum Price prior to this Change Order was $16,027,309.50
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of $44,643.14
The new Guaranteed Maximum Price including this Change Order will be $15,982,666.36

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

Stephanie L. Hough - Project Manager
(Typed name)
DATE 7-2-08

Jon F. Swift, Inc.
CONTRACTOR (Firm name)
2221 8th Street, Sarasota, FL 34237
ADDRESS

Jason F. Swift - Secretary
(Typed name)
DATE

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

Charles E. Collins, Director
(BY (Signature)
Date 7/8/08

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User Notes:
CHANGE ORDER SUMMARY

PROJECT NAME:
ELEMENTARY SCHOOL "I" - PHASE 2

CHANGE ORDER NO. TWENTY (20)

BOARD DATE:
July 22, 2009

ITEM 1) Description: Deduct the cost of the sanitary sewer manholes and lift station material supplied by Atlantic Concrete Products, 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 $1,367.48 will be realized.

Cost of Change: DEDUCT: ($23,325.48)

SUMMARY: ITEM 1) DEDUCT: ($23,325.48)

TOTAL COST: DEDUCT: ($23,325.48)

Total Direct Material Purchase amount to date: $3,384,313.32 -18.36%

Total Tax Savings to date as a result of Direct Material Purchases: $204,058.80

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: Sue Bouffard, Project Manager

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

PROJECT (Name and address): Elementary School I - Phase 2
4701 Huntsville Avenue
North Port, FL 34288

CHANGE ORDER NUMBER: 020
DATE: July 01, 2008

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

OWNER: ☒
ARCHITECT: ☒
CONTRACTOR: ☒
FIELD: ☐
OTHER: ☐

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit for the manholes and lift station 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 $-3,565,046.64
The Guaranteed Maximum Price prior to this Change Order was $15,982,666.36
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of $23,325.48
The new Guaranteed Maximum Price including this Change Order will be $15,959,340.88

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

BY (Signature)
Stephanie L. Hough - Project Manager
(Typed name) 7.2.08

Jon F. Swift, Inc.
CONTRACTOR (Firm name)
2221 8th Street, Sarasota, FL 34237

BY (Signature)
Jason F. Swift - Secretary
(Typed name)

School Board of Sarasota County
OWNER (Firm name)
7895 Fruitville Road, Sarasota, FL 34240

BY (Signature)
Charles B. Collins - Director
(Typed name) 7.8.08
**CHANGE ORDER SUMMARY**

**PROJECT NAME:**
Lakeview Elementary School - HVAC Phase 2

**CHANGE ORDER NO. 16**

**BOARD DATE:** July 22, 2008

<table>
<thead>
<tr>
<th>ITEM 1)</th>
<th>Description:</th>
<th>Provide additional moving between phases of work.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reason for Change:</td>
<td>Relocations of classrooms were more extensive than the initial contract contemplated.</td>
<td></td>
</tr>
<tr>
<td>Cost of Change:</td>
<td>ADD:</td>
<td>$4,800.83</td>
</tr>
</tbody>
</table>

| SUMMARY: ITEM 1) | ADD: | $4,800.83 |

| TOTAL COST: | ADD: | $4,800.83 |

Total Direct Material Purchase amount to date: $595,115.25  -14.13%

Total Tax Savings to date as a result of Direct Material Purchases: $36,356.91

Change Orders due to Scope Changes for Project as a % of original contract: $4,800.83  0.107%

Change Orders Generated by CSD for Project Improvements as a % of original contract: $5,009.60  0.112%

Change Orders Requested by Others as a % of original contract: $675.64  0.015%

Total Architect/Engineer omissions to date as a % of original contract: $0.00  0.000%

---

**SUBMITTED BY:**

[Signature]

Ronald J. Schwied, Project Manager

[Box]

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

PROJECT (Name and address):
Lakeview Elementary - Phase 2 - HVAC
7299 Proctor Road
Sarasota, FL 34241

TO CONTRACTOR (Name and address):
P.J. Hayes Inc. dba Tandem Construction
5391 Lakewood Ranch Blvd. N.
Suite 200
Sarasota, FL 34240

ARCHITECT'S PROJECT NUMBER: 27001
CONTRACT DATE: July 17, 2007
CONTRACT FOR: General Construction

ARCHITECT: □
OWNER: □
ARCHITECT'S PROJECT NUMBER: 27001
CONTRACTOR: □
DATE: June 16, 2008
FIELD: □
OTHER: □

THE CONTRACT IS CHANGED AS FOLLOWS:
(Includes, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Provide additional moving for relocation of classroom furniture from eight (8) “West” portables to locations in Building 500 and “East” portables as directed by SBS/C/Lakeview Staff.

Note: Refer to attached Yarnall Warehouse Inc. fax dated 6/12/08.

Refer to Attachment “A” for Cost Breakdown.

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

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is August 08, 2008

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.

The Maddox Group
ARCHITECT (Firm name)
1266 First St., Ste. 9
Sarasota, FL 34236

[Signature]

P.J. Hayes Inc. dba Tandem Construction
CONTRACTOR (Firm name)
5391 Lakewood Ranch Blvd. N., Ste. 200
Sarasota, FL 34240

[Signature]
Nathan Renner
(Typed name)

The School Board of Sarasota County
OWNER (Firm name)
1960 Landings Blvd.
Sarasota, FL 34231

[Signature]
Charles E. Collins
(Typed name)

6.24.08
DATE

6.19.08
DATE
CHANGE ORDER SUMMARY

PROJECT NAME:
NORTH PORT HIGH SCHOOL - FOOTBALL STADIUM/ADDITIONAL SEATING

CHANGE ORDER NO. ONE
BOARD DATE:
July 22, 2008

<table>
<thead>
<tr>
<th>ITEM 1)</th>
<th>Description:</th>
<th>Revise the ADA Ramp at the north end of the home side bleachers.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Reason for Change:</td>
<td>Install a new ramp at the request of the School at the north side of the home bleachers. New ramp will run along the side of the bleachers in lieu of reusing the existing ramp which would run along the main walkway.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Cost of Change:</th>
<th>ADD:</th>
<th>$24,215.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUMMARY: ITEM 1)</td>
<td>ADD:</td>
<td>$24,215.00</td>
</tr>
<tr>
<td>TOTAL COST:</td>
<td>ADD:</td>
<td>$24,215.00</td>
</tr>
</tbody>
</table>

| Total Direct Material Purchase amount to date: | $0.00 | 0.00% |
| Total Tax Savings to date as a result of Direct Material Purchases: | $0.00 |
| Change Orders due to Scope Changes for Project as a % of original contract: | $0.00 | 0.00% |
| Change Orders Generated by CSD for Project Improvements as a % of original contract: | $0.00 | 0.00% |
| Change Orders Requested by Others as a % of original contract: | $24,215.00 | 3.323% |
| Total Architect/Engineer omissions to date as a % of original contract: | $0.00 | 0.00% |

SUBMITTED BY: Daniel J. Wise, Project Manager

Is this a Design/Build continuing contract project? Yes X No / If Yes, enter this C.O. amount here: = $24,215.00
Change Order

PROJECT: (Name and address)  
NFHS Football Stadium-Additional Seating  
6400 W Price Boulevard, North Port, FL 34287

CHANGE ORDER NUMBER: 001R

DATE: 6/20/2008

ARCHITECT'S PROJECT NUMBER:

ARCHITECT

CONTRACTOR'S PROJECT NUMBER: 20760

FIELD

TO CONTRACTOR: (Name and address)
W.G. Mills, Inc.  
3301 Whitfield Avenue  
Sarasota, FL 34243

CONTRACT DATE: 10/29/2007

CONTRACT FOR: Provide the complete design of the North Port High School Football Stadium Additional Seating.

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

Per the attached Change Order Request #001 and Potential Change Order #002.

The original (Contract Sum) (Guaranteed Maximum Price) was $728,722.00

The net change by previously authorized Change Orders

The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was $728,722.00

The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of $24,215.00

The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be $752,937.00

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

The date of Substantial Completion as of the date of this Change Order therefore is 5/12/2008

(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.

Selbert Architects, P.A.  
ARCHITECT (Firm name)  
325 Central Avenue  
Sarasota, FL 34236

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

The School Board of Sarasota County, Florida

OWNER (Firm name)  
7835 Fruitville Road  
Sarasota, FL 34240

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

SAMUEL C. HOLLADAY  
(Typed name)  
JUNE 23, 2008

DATE

TIMOTHY D. HEUSEY  
Wm. Dean Grawley  
(Typed name)  
6-30-08

DATE

Charles E. Collins  
(Typed name)  
7/18/08

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:
NORTH PORT HIGH SCHOOL - FOOTBALL STADIUM/ADDITIONAL SEATING

CHANGE ORDER NO. TWO
BOARD DATE:
July 22, 2008

<table>
<thead>
<tr>
<th>ITEM 1)</th>
<th>Description:</th>
<th>Reason for Change:</th>
<th>Cost of Change:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Deduct the cost of materials for bleachers supplied by All Star Bleacher Manufacturers. These items will be direct purchased by the Sarasota County School Board.</td>
<td>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 supplier which will total the same amount as the change order total minus sales tax. A sales tax savings of $14,886.08 will be realized.</td>
<td>DEDUCT: ($262,154.00)</td>
</tr>
</tbody>
</table>

SUMMARY: ITEM 1) DEDUCT: ($262,154.00)

TOTAL COST: DEDUCT: ($262,154.00)

| Total Direct Material Purchase amount to date: | $247,267.92 | -36.97% |
| Total Tax Savings to date as a result of Direct Material Purchases: | $14,886.08 |
| 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: | $24,215.00 | 3.323% |
| Total Architect/Engineer omissions to date as a % of original contract: | $0.00 | 0.000% |

SUBMITTED BY: Daniel J. Wise, Project Manager

Is this a Design/Build continuing contract project? Yes _X_ No _ __ / If Yes, enter this C.O. amount here: = ($262,154.00)
Change Order

PROJECT: (Name and address)
NFHS Football Stadium-Additional Seating
6400 W Price Boulevard, North Port, FL 34287

CHANGE ORDER NUMBER: 002

DATE: 6/20/2008

ARCHITECT'S PROJECT NUMBER:

CONTRACTOR: (Name and address)
W.C. Mills, Inc.
3301 Whitfield Avenue
Sarasota, FL 34243

CONTRACTOR'S PROJECT NUMBER: 20760

DATE: 10/29/2007

FIELD □

CONTRACT FOR: Provide the complete design of the North Port High School Football Stadium Additional Seating

OTHER □

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

Per the attached Change Order Request #002 and Potential Change Order #001.

The original (Contract Sum) (Guaranteed Maximum Price) was $728,722.00

The net change by previously authorized Change Orders was

$24,215.00

$752,937.00

The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was

($262,154.00)

$490,783.00

The (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be (increased) (decreased) (unchanged) by $0.00

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 5/12/2008

(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 Directives 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.

Selbert Architects, P.A.

W.C. Mills, Inc.

The School Board of Sarasota County, Florida

ARCHITECT (Firm name)
325 Central Avenue
Sarasota, FL 34236

CONTRACTOR (Firm name)
3301 Whitfield Avenue
Sarasota, FL 34243

OWNER (Firm name)
7695 Fruitville Road
Sarasota, FL 34240

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Samuel C. Holland

Timothy D. Hensley

Charles E. Collins

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

JUNE 23, 2003

6-30-03

7/8/03

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CHANGE ORDER SUMMARY

PROJECT NAME: OAK PARK SCHOOL - HVAC RENOVATION

CHANGE ORDER NO.  TWENTY SEVEN (27)

BOARD DATE: JULY 22, 2007

ITEM 1) Description: Install additional handrail in Development B Wing Corridor. At the school's request.
Reason for Change: To accommodate a new student.
Cost of Change: ADD: $3,245.00

ITEM 2) Description: Replace underground chilled water piping to gymnasium.
Reason for Change: Existing piping sprung a leak and further investigation revealed a deteriorated condition justifying replacement.
Cost of Change: ADD: $49,372.00

ITEM 3) Description: Install a thru-wall independent A/C unit in room 220B.
Reason for Change: This room had been converted to security system video collection and monitoring room requiring an independent A/C system.
Cost of Change: ADD: $4,778.00

SUMMARY: ITEM 1) ADD.............................$3,245.00
ITEM 2) ADD.............................$49,372.00
ITEM 3) ADD.............................$4,778.00

TOTAL COST: ADD: $57,395.00

Total Direct Material Purchase amount to date: -$882,143.00 -11.54%
Total Tax Savings to date as a result of Direct Material Purchases: $50,262.79
Change Orders excluding Direct Material Purchases as of original contract: $196,740.00 2.574%
Total Architect/Engineer omissions to date as a % of original contract: $55,114.00 0.721%

SUBMITTED BY: Ronald J. Schwied, Project Manager

Is this a Design/Build continuing contract project? Yes  No X / If Yes, total adds = $
Change Order

PROJECT (Name and address): Oak Park HVAC Renovation
7825 Proctor Road
Sarasota, Florida 34241

CHANGE ORDER NUMBER: 027
DATE: June 27, 2008

TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc.
2902 Hyde Park Street
Sarasota, Florida 34239

ARCHITECT'S PROJECT NUMBER: 05-1718
CONTRACT DATE: November 03, 2005
CONTRACT FOR: General Construction

OWNER: ☒
ARCHITECT: ☒
CONTRACTOR: ☒
FIELD: ☐
ENGINEER: ☒

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
RFC #51 Install 56LF Aluminum Handrail in Development B $3,245.00
RFC #52 Replace underground chilled water piping to gymnasium $49,372.00
RFC #53 Install wall A/C unit in security room $4,778.00
The original Guaranteed Maximum Price was
The net change by previously authorized Change Orders
The Guaranteed Maximum Price prior to this Change Order was
The Guaranteed Maximum Price will be increased by this Change Order in the amount of
The new Guaranteed Maximum Price including this Change Order will be

$ 7,642,367.00
$ -742,798.00
$ 6,899,569.00
$ 57,395.00
$ 6,956,964.00

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

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

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

Forney Engineering, Inc.
ARCHITECT (Firm name)
521 Fourth Avenue Circle E.
Hudson, Florida 34208

BY (Signature)
David Forney, P.E.
(Typed name)
DATE 06/27/08

Willis A. Smith Construction, Inc.
CONTRACTOR (Firm name)
2902 Hyde Park Street
Sarasota, Florida 34239

BY (Signature)
Taylor H. Aultman, Project Manager
(Typed name)
DATE 06/27/08

The School Board of Sarasota County, Florida
OWNER (Firm name)
1960 Landings Boulevard
Sarasota, Florida 34231

ADDITIONAL SIGNATURES:

Charles E. Collins, Director of Const. Services
(Typed name)
### CHANGE ORDER SUMMARY

**PROJECT NAME:** Riverview High School Cafeteria/Media Center  
**CHANGE ORDER NO.:** (07)  
**BOARD DATE:** July 22, 2008

| ITEM 1 | Description: | Change dishwasher coil heating shutters from manual operation to electric operation |
|ITEM 2 | Description: | Drinking fountain changes |
|ITEM 3 | Description: | Delete all window screens |

**Reason for Change:**
- **ITEM 1:** At the request of the SCSB Food and Nutrition Services Department, the coil heating shutters at the dishwashing room were changed from manual operation to electrically powered.
- **ITEM 2:** Upon review of the drinking fountains by SCSB staff, it was noticed that there were two different types of drinking fountains specified for this building. For maintenance purposes, it was decided to utilize one manufacturer for all drinking fountains.
- **ITEM 3:** While reviewing window shop drawings for the building windows, it was noted that all windows came with screens. As the windows for this building were never intended to have screens, SCSB on-site staff elected to delete them.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>Cost of Change:</th>
</tr>
</thead>
<tbody>
<tr>
<td>ITEM 1</td>
<td>ADD: $7,110.00</td>
</tr>
<tr>
<td>ITEM 2</td>
<td>ADD: $580.00</td>
</tr>
<tr>
<td>ITEM 3</td>
<td>DEDUCT: ($1,732.00)</td>
</tr>
</tbody>
</table>

**SUMMARY:**
- **ITEM 1** ADD: $7,110.00
- **ITEM 2** ADD: $580.00
- **ITEM 3** DEDUCT: ($1,732.00)

**TOTAL COST:** ADD: $5,968.00

---

Total Direct Material Purchase amount to date: $1,088,757.65  
Total Tax Savings to date as a result of Direct Material Purchases: $565,757.46

Change Orders due to Scope Changes for Project as a % of original contract: 0%

Change Orders Generated by CSD for Project Improvements as a % of original contract: 0.098%

Change Orders Requested by Others as a % of original contract: 1.306%

Total Architect/Engineer omissions to date as a % of original contract: 0.000%

---

**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: $
### Change Order

**PROJECT:** Riverview High School-Building #6: Cafeteria/Lobby
One Ram Way, Sarasota, Florida 34231

**ARCHITECT’S PROJECT NUMBER:** 006-005

**CONTRACTOR:** W. G. Mills, Inc.
3301 Whitfield Avenue
Sarasota, Florida 34243

**CHANGE ORDER NUMBER:** 007

**DATE:** 3/24/2008

**ARCHITECT’S PROJECT NUMBER:** 20758

**CONTRACT DATE:** 2/28/2008

**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) #007, which includes Potential Change Order (PCOs) #002 Change Dishwash Colling Shuters to Electric (RFI 010), #006 for Drinking Fountain Changes (RFI 020) and #008 for deleting the Insect screens.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>The original (Contract Sum) (Guaranteed Minimum Price) was</td>
<td>$ 6,105,530.00</td>
</tr>
<tr>
<td>The net change by previously authorized Change Orders</td>
<td></td>
</tr>
<tr>
<td>The (Contract Sum) (Guaranteed Minimum Price) prior to this Change Order was</td>
<td>$ (1,074,633.00)</td>
</tr>
<tr>
<td>The (Contract Sum) (Guaranteed Minimum Price) will be (increased) (unchanged)</td>
<td>$ 5,030,897.00</td>
</tr>
<tr>
<td>by this Change Order in the amount of</td>
<td></td>
</tr>
<tr>
<td>The new (Contract Sum) (Guaranteed Minimum Price) including this Change Order will be</td>
<td>$ 5,958.00</td>
</tr>
<tr>
<td>The Contract Time will be (increased) (unchanged) by (60) days</td>
<td></td>
</tr>
<tr>
<td>The date of Substantial Completion of the date of this Change Order therefore is</td>
<td></td>
</tr>
</tbody>
</table>

(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Minimum 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.**

<table>
<thead>
<tr>
<th>BMK Architects, Inc.</th>
<th>W. G. Mills, Inc.</th>
<th>The School Board of Sarasota County, Florida</th>
</tr>
</thead>
<tbody>
<tr>
<td>ARCHITECT (Firm name)</td>
<td>CONTRACTOR (Firm name)</td>
<td>OWNER (Firm name)</td>
</tr>
<tr>
<td>323 Central Avenue</td>
<td>3301 Whitfield Avenue</td>
<td>7895 Fruitoile Road</td>
</tr>
<tr>
<td>Sarasota, Florida 34236</td>
<td>Sarasota, Florida 34243</td>
<td>Sarasota, Florida 34240</td>
</tr>
</tbody>
</table>

**By (Signature):**

<table>
<thead>
<tr>
<th>Charles E. Krueckendall</th>
<th>Tim Hensey, Executive Vice President</th>
<th>Charles Collins, Director of Construction</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Typed name)</td>
<td>(Typed name)</td>
<td>(Typed name)</td>
</tr>
</tbody>
</table>

**DATE:**

| 06/09/08 | 6/11/08 | 7/18/08 |

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School Cafeteria/Media Center

CHANGE ORDER NO. 08
BOARD DATE: July 22, 2008

| ITEM 1) | Description: | Deduct the cost of materials for metal framing and drywall materials (Cemex Gypsum Supply). These items will be direct purchased by the Sarasota County School Board |
|----------------|-----------------------------------------------|

<table>
<thead>
<tr>
<th>Reason for Change:</th>
<th>This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of $10,265.17 will be realized.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Cost of Change:</th>
<th>Deduct</th>
<th>($180,518.00)</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>SUMMARY:</th>
<th>ITEM 1</th>
<th>Deduct</th>
<th>($180,518.00)</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>TOTAL COST:</th>
<th>Deduct</th>
<th>($180,518.00)</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total Direct Material Purchase amount to date:</th>
<th>$1,259,010.38</th>
<th>-21.88%</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Tax Savings to date as a result of Direct Material Purchases:</td>
<td>$75,840.62</td>
<td>0.000%</td>
</tr>
<tr>
<td>Change Orders due to Scope Changes for Project as a % of original contract:</td>
<td>$0.00</td>
<td>0.000%</td>
</tr>
<tr>
<td>Change Orders Generated by CSD for Project Improvements as a % of original contract:</td>
<td>$5,958.00</td>
<td>0.098%</td>
</tr>
<tr>
<td>Change Orders Requested by Others as a % of original contract:</td>
<td>$79,700.00</td>
<td>1.305%</td>
</tr>
<tr>
<td>Total Architect/Engineer omissions to date as a % of original contract:</td>
<td>$0.00</td>
<td>0.000%</td>
</tr>
</tbody>
</table>

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: = $ |
|-------------------------------------------------|-----------------|

L:\Projects\RHS\S181 2005 RHS Replacement\21 CONTRACT AMENDMENTS\Change Orders\Cafeteria & Media\Cafeteria\Media CO 03
**AIA® Document G701™ – 2001**

**Change Order**

**PROJECT:** (Name and address)  
Riverview High School-Building #6:Cafeteria/Videos  
One Ram Way, Sarasota, Florida 34231

**CHANGE ORDER NUMBER:** 008

**DATE:** 6/3/2008

**ARCHITECT'S PROJECT NUMBER:** 006-005

**TO CONTRACTOR:** (Name and address)  
W. G. Mills, Inc.  
3301 Whitfield Avenue  
Sarasota, Florida 34243

**CONTRACTOR'S PROJECT NUMBER:** 20758

**CONTRACT DATE:** 2/28/2008

**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 an Amount Included In Change Order Request (COR) #008 which includes Potential Change Order (PCO) #JDO 007 for Wal-Mark Contracting/Cemex.

The original (Contract Sum) (Guaranteed Maximum Price) was $5,105,530.00

The net change by previously authorized Change Orders $1,068,675.00

The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was $5,036,855.00

The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of $180,518.00

The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be $4,856,337.00

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.**

<table>
<thead>
<tr>
<th>Architect</th>
<th>Owner</th>
</tr>
</thead>
<tbody>
<tr>
<td>BMK Architects, Inc.</td>
<td>The School Board of Sarasota County, School Board</td>
</tr>
<tr>
<td>W. G. Mills, Inc.</td>
<td>Charles Collins, Director of Construction</td>
</tr>
<tr>
<td>323 Central Avenue</td>
<td>7895 Fruitville Road</td>
</tr>
<tr>
<td>Sarasota, Florida 34236</td>
<td>Sarasota, Florida 34240</td>
</tr>
</tbody>
</table>

**Signature**

<table>
<thead>
<tr>
<th>Signature</th>
<th>Signature</th>
</tr>
</thead>
<tbody>
<tr>
<td>By (Signature):</td>
<td>By (Signature):</td>
</tr>
<tr>
<td>Michael R. Kendall</td>
<td>Tim Hancey, Executive Vice President</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>06-06-08</td>
<td>06-09-08</td>
</tr>
</tbody>
</table>

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School Cafeteria/Media Center

CHANGE ORDER NO. 09
BOARD DATE: July 22, 2008

<table>
<thead>
<tr>
<th>ITEM 1)</th>
<th>Description:</th>
<th>Deduct the cost of materials for metal framing and drywall materials (Lee Drywall/Banner Supply). These items will be direct purchased by the Sarasota County School Board</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Reason for Change:</td>
<td>This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of $6,918.70 will be realized.</td>
</tr>
<tr>
<td></td>
<td>Cost of Change:</td>
<td>Deduct</td>
</tr>
<tr>
<td>SUMMARY: ITEM 1)</td>
<td>Deduct</td>
<td>($121,397.00)</td>
</tr>
<tr>
<td>TOTAL COST:</td>
<td>Deduct</td>
<td>($121,397.00)</td>
</tr>
</tbody>
</table>

| Total Direct Material Purchase amount to date: | $1,373,488.68 | -23.85% |
| Total Tax Savings to date as a result of Direct Material Purchases: | $82,759.32 |
| Change Orders due to Scope Changes for Project as a % of original contract: | $0.00 | 0.000% |
| Change Orders Generated by CSD for Project Improvements as a % of original contract: | $5,958.00 | 0.008% |
| Change Orders Requested by Others as a % of original contract: | $79,700.00 | 1.305% |
| Total Architect/Engineer omissions to date as a % of original contract: | $0.00 | 0.000% |

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: = $
Change Order

PROJECT: (Name and address)  Riverview High School-Building #6:Cafeteria, One Ram Way, Sarasota, Florida 34231

CHANGE ORDER NUMBER: 009

DATE: 6/11/2008

ARCHITECT’S PROJECT NUMBER: 006-005

OWNER  □  ARCHITECT  □

TO CONTRACTOR: (Name and address)  W. G. Mills, Inc.

3301 Whitfield Avenue

Contractor’s Project Number: 20758

Sarasota, Florida 34243

Contract Date: 2/28/2008

Contractor for: General Construction

FIELD  □  OTHER  □

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

To modify the Contract by an Amount Included in Change Order Request (COR) #009 which includes Potential Change Order (PCO) #DPO 008 for Lee Drywall/Banner Supply.

The original (Contract Sum) (Guaranteed Maximum Price) was

$ 6,105,530.00

The net change by previously authorized Change Orders

$ (1,249,193.00)

The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was

$ 4,856,337.00

The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by

$ 121,397.00

The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be

$ 4,734,940.00

The Contract Time will be (increased) (decreased) (unchanged) by

(6) days

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

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

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

BMK Architects, Inc.  W. G. Mills, Inc.  The School Board of Sarasota County, Florida

ARCHITECT (Firm name)  CONTRACTOR (Firm name)  OWNER (Firm name)

323 Central Avenue  3301 Whitfield Avenue  7895 Fruitville Road

Sarasota, Florida 34236  Sarasota, Florida 34243  Sarasota, Florida 34240

ADDRESS  ADDRESS  ADDRESS

BY (Signature)  BY (Signature)  BY (Signature)

Darrell McLain  Tim Hensley, Executive Vice President  Charles Collins, Director of Construction

(Typed name)  (Typed name)  (Typed name)

DATE  DATE  DATE

6/1/08  6/20/08  7/2/08

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# CHANGE ORDER SUMMARY

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

**CHANGE ORDER NO.:**
(35)

**BOARD DATE:**
July 22, 2008

<table>
<thead>
<tr>
<th>ITEM</th>
<th>Description</th>
<th>Reason for Change</th>
<th>Cost of Change</th>
</tr>
</thead>
<tbody>
<tr>
<td>1)</td>
<td>Buildings No. 1 (Administration) and No. 5 (Classrooms) add security camera and intercom locations along with security door hardware revisions.</td>
<td>At the request of the SCSB Security and Telecom Departments, conduit and wiring for security cameras and enhanced security door hardware were added to the Administration and classroom buildings to enhance student and staff safety.</td>
<td>ADD: $90,372.00</td>
</tr>
<tr>
<td>2)</td>
<td>Buildings No. 1 (Administration) and No. 5 (Classrooms) revisions to door security contacts</td>
<td>Due to revisions in the plans for the Administration and classroom buildings, the number of security door contacts was reduced.</td>
<td>DEDUCT: ($8,207.00)</td>
</tr>
</tbody>
</table>

**SUMMARY:**

<table>
<thead>
<tr>
<th>ITEM</th>
<th>ADD</th>
<th>DEDUCT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1)</td>
<td>$90,372.00</td>
<td></td>
</tr>
<tr>
<td>2)</td>
<td></td>
<td>($8,207.00)</td>
</tr>
<tr>
<td><strong>TOTAL COST:</strong></td>
<td><strong>ADD:</strong></td>
<td><strong>DEDUCT:</strong></td>
</tr>
<tr>
<td></td>
<td>$82,165.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total Direct Material Purchase amount to date:** $9,705,301.89  
-21.58%

**Total Tax Savings to date as a result of Direct Material Purchases:** $563,918.11  
0.000%

**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:** $4,276.00  
0.009%

**Change Orders Requested by Others as a % of original contract:** $161,885.00  
0.339%

**Total Architect/Engineer omissions to date as a % of original contract:** $16,304.00  
0.034%

---

**SUBMITTED BY:**
Mark D. Smith, Project Manager

**Is this a Design/Build continuing contract project?** Yes [X] No / If Yes, enter this O.O. amount here: = $
Change Order

PROJECT: (Name and address)
Kenview High School
Administration/Cafeteria/Classrooms
Energy Plant/Media Center
One Ram Way
Sarasota, Florida 34231

TO CONTRACTOR: (Name and address)
W. G. Mills, Inc.
3301 Whitfield Road, Sarasota, Florida 34243

CHANGE ORDER NUMBER: 035
DATE: 6/16/2008
ARCHITECT'S PROJECT NUMBER: 006-005
CONTRACTOR'S PROJECT NUMBER: 20748
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) #035 which includes Potential Change Orders
(PCOs) RFP #001R and RFP #001RR for Building #1 and #5 Revised security camera and intercom locations along with security
door hardware revisions.

The original (Contract Sum) (Guaranteed Maximum Price) was

$47,685,229.00

The net change by previously authorized Change Orders

$10,409,694.00

The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was

$37,275,585.00

The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)

unchanged

by this Change Order in the amount of

$82,165.00

The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be

$37,357,750.00

The Contract Time will be (increased) (decreased) (unchanged) by

unchanged

(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

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

The School Board of Sarasota County,
OWNER (Firm name)
7995 Fruitville Road, Sarasota, Florida
34240

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

Darrell McLain
(Typed name)

Tim Hensley, Executive Vice
(Typed name)

Charles Collins, Director of Construction
(Typed name)

DATE

6/24/08

DATE

6/25/08

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The American Institute of Architects’ legal counsel, copyright@aia.org.
# CHANGE ORDER SUMMARY

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

**CHANGE ORDER NO. (36)**

**BOARD DATE:** July 22, 2008

<table>
<thead>
<tr>
<th>ITEM 1)</th>
<th>Description:</th>
<th>Add electrical conduits for future site lighting</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Reason for Change:</strong></td>
<td>At the request of SCSB on-site staff, two electrical conduits were added to provide service for future electrical needs outside of Building no. 5 (classroom building).</td>
<td></td>
</tr>
<tr>
<td><strong>Cost of Change:</strong></td>
<td>ADD:</td>
<td>$7,264.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ITEM 2)</th>
<th>Description:</th>
<th>Administrative Building (No. 1) plan review changes, revised Chilled Water Pipe routing and Energy Plant Building (Building no. 9) Security upgrades</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Reason for Change:</strong></td>
<td>Upon review of the plans by the SCSB Building department plans examiners, the Administration building plans had to be modified to meet code requirements. The chilled water piping in the Energy Plant Building (no. 9) was re-routed at the request of the SCSB staff for better access in the future. At the request of the SCSB security department, security door contacts were added to all exterior doors in the Administration Building (no. 1).</td>
<td></td>
</tr>
<tr>
<td><strong>Cost of Change:</strong></td>
<td>ADD:</td>
<td>$18,468.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ITEM 3)</th>
<th>Description:</th>
<th>Add clothes washer and dryer to clinic in administration Building and other miscellaneous changes</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Reason for Change:</strong></td>
<td>Upon review of the plans by on-site SCSB staff it was noticed that the clinic did have a clothes washer/dryer. This was added along with several changes to cabinetry, plumbing and electrical that were requested by school staff.</td>
<td></td>
</tr>
<tr>
<td><strong>Cost of Change:</strong></td>
<td>ADD:</td>
<td>$8,266.00</td>
</tr>
</tbody>
</table>

**SUMMARY:**

| ITEM 1) | ADD: | $7,264.00 |
| ITEM 2) | ADD: | $18,468.00 |
| ITEM 3) | ADD: | $8,266.00 |
| **TOTAL COST:** | ADD: | **$33,998.00** |

---

**Total Direct Material Purchase amount to date:**

$6,705,301.80

**Total Tax Savings to date as a result of Direct Material Purchases:**

$583,916.11

**Change Orders due to Scope Changes for Project as a % of original contract:**

0.00%

**Change Orders Generated by CSD for Project Improvements as a % of original contract:**

0.08%

**Change Orders Requested by Others as a % of original contract:**

0.33%

**Total Architect/Engineer omissions to date as a % of original contract:**

0.03%

---

**Submitted By:**

Mark D. Smith, Project Manager

---

**Is this a Design/Build continuing contract project?** Yes, No [X] Yes, enter this C.O. amount here: $
Change Order

PROJECT: (Name and address)  
Riverbend High School  
Administration/Cafeteria/Classrooms  
Energy Plant/Media Center  
One Ram Way  
Sarasota, Florida 34231

TO CONTRACTOR: (Name and address)  
W. G. Mills, Inc.  
3301 Whitfield Road, Sarasota, Florida 34243

CHANGE ORDER NUMBER: 036
DATE: 6/16/2008
ARCHITECT'S PROJECT NUMBER: 006-005
CONTRACTOR'S PROJECT NUMBER: 20748
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) #036 which includes Potential Change Orders (PCOs) FCO #006 for Future Site Ltg, #RFP 003 for Bldg. #1 Plan Review Changes, and RFP #006 for Bldg. #1 Washer/Dryer.

The original (Contract Sum) (Guaranteed Maximum Price) was $47,685,279.00
The net change by previously authorized Change Orders $10,327,529.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was $37,357,750.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of $33,986.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be $37,391,736.00
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 34240

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

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

Darrell McLain  
SIGNED (Signature)  
(Typed name)

Tim Hersey, Executive Vice President  
SIGNED (Signature)  
(Typed name)  
DATE 6/20/08

Charles Collins, Director of Construction  
SIGNED (Signature)  
(Typed name)

DATE 7/8/08

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**CHANGE ORDER SUMMARY**

**PROJECT NAME:**
Riverview High School - Administration/Cafeteria/Classrooms/Energy Plant/Media Center

**CHANGE ORDER NO. (37)**
**BOARD DATE:** July 22, 2008

<table>
<thead>
<tr>
<th>ITEM 1)</th>
<th>Description:</th>
<th>Deduct: the cost of materials for cementitious coatings (Commercial Plastering). These items will be direct purchased by the Sarasota County School Board.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Reason for Change:</strong></td>
<td>This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of $14,207.00 will be realized</td>
<td></td>
</tr>
<tr>
<td><strong>Cost of Change:</strong></td>
<td>Deduct:</td>
<td>($250,157.00)</td>
</tr>
</tbody>
</table>

| SUMMARY: ITEM 1) | Deduct: | ($250,157.00) |

**TOTAL COST:**
Deduct: ($250,157.00)

Total Direct Material Purchase amount to date: $8,941,251.89 -22.10%
Total Tax Savings to date as a result of Direct Material Purchases: $598,125.11
Change Orders due to Scope Changes for Project as a % of original contract: $0.00 0.00%
Change Orders Generated by CSD for Project Improvements as a % of original contract: $36,282.00 0.08%
Change Orders Requested by Others as a % of original contract: $161,865.00 0.34%
Total Architect/Engineer omissions to date as a % of original contract: $16,304.00 0.03%

**SUBMITTED BY:**
Mark D. Smith, Project Manager

**Is this a Design/Build continuing contract project?** Yes _X_ / No _ _ If Yes, enter $ figure here: $ _ _
# Change Order

**PROJECT:** (Name and address)  
Riverview High School  
Administration/Cafeteria/Classrooms  
Energy Plant/Media Center  
One Ram Way  
Sarasota, Florida 34231

**DATE:** 6/16/2008

**ARCHITECT’S PROJECT NUMBER:** 006-005

**CONTRACTOR’S PROJECT NUMBER:** 20748

**CONTRACT FOR:** GMP Construction Management

**CONTRACT DATE:** 11/27/2007

**OWNER □**

**ARCHITECT □**

**CONTRACTOR □**

**FIELD □**

**OTHER □**

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) #037 which includes Potential Change Orders (PCOs) DPO #034 for Commercial Plastering/Seacoast Supply.

The original (Contract Sum) (Guaranteed Maximum Price) was

$47,685,279.00

The net change by previously authorized Change Orders

$10,293,543.00

$37,391,736.00

The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was

The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of

$250,157.00

$37,141,579.00

The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be

(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)**

Darrell McLaren  
(Typed name)

06/10/08

**W. G. Mills, Inc.**

**CONTRACTOR (Firm name)**

3301 Whitfield Road, Sarasota, Florida 34243

**ADDRESS**

**BY (Signature)**

Tim Hensey, Executive Vice President  
(Typed name)

6-20-08

**The School Board of Sarasota County,**

**OWNERSHIP (Firm name)**

7895 Fruitville Road, Sarasota, Florida 34240

**ADDRESS**

**BY (Signature)**

Charles Collins, Director of Construction  
(Typed name)

7/8/08

---

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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (38)
BOARD DATE: July 22, 2008

ITEM 1) Description: Deduct the cost of materials for cementitious materials (Sherwin Williams). These items will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of $3275.74 will be realized.

Cost of Change: Deduct: ($57,038.00)

SUMMARY: ITEM 1) Deduct: ($57,038.00)

TOTAL COST: Deduct: ($57,038.00)

Total Direct Material Purchase amount to date: $9,995,014.16 -22.22%
Total Tax Savings to date as a result of Direct Material Purchases: $601,400.85
Change Orders due to Scope Changes for Project as a % of original contract: $0.00 0.00%
Change Orders Generated by CSD for Project Improvements as a % of original contract: $38,282.00 0.08%
Change Orders Requested by Others as a % of original contract: $181,865.00 0.33%
Total Architect/Engineer omissions to date as a % of original contract: $16,304.00 0.03%

SUBMITTED BY: Mark D. Smith, Project Manager

Is this a Design/Build continuing contract project? Yes [ ] No [x] If Yes, enter $ figure here: $
Change Order

PROJECT: (Name and address)  
Arvada High School  
Administration/Classrooms  
Energy Plant/Media Center  
One Rare Way  
Sarasota, Florida 34231

TO CONTRACTOR: (Name and address)  
W. G. Mills, Inc.  
3301 Whitfield Road, Sarasota, Florida 34243

CHANGE ORDER NUMBER: 038  
DATE: 6/16/2008

ARCHITECT'S PROJECT NUMBER: 006-005  
ARCHITECT  

CONTRACTOR'S PROJECT NUMBER: 20748  

FIELD  
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) #038 which includes Potential Change Orders (PCOs) DPO #035 for Commercial Plastering/Sherwin Williams.

The original (Guaranteed Price) (Guaranteed Maximum Price) was

The net change by previously authorized Change Orders

The (Guaranteed Price) (Guaranteed Maximum Price) prior to this Change Order was

The (Guaranteed Price) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)

by this Change Order in the amount of

The new (Guaranteed Price) (Guaranteed Maximum Price) including this Change Order will be

The Contract Time will be (increased) (decreased) (unchanged) by

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)

Darrell McLain  
(Typed name)

DATE  4/15/09

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

ADDRESS  
BY (Signature)

Tim Hensey, Executive Vice President  
(Typed name)

DATE  6.20.08

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

ADDRESS  
BY (Signature)

Charles Collins, Director of Construction  
(Typed name)

DATE  7/17/09

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CHANGE ORDER SUMMARY

PROJECT NAME:
Southside Elementary School

CHANGE ORDER NO. 74
BOARD DATE: July 22, 2008

ITEM 1) Description: Furnish and install new outside air units in the administration area in accordance with drawings by Forney Engineering, Inc.

Reason for Change: Upon completion of the historic building renovation, it was discovered that the HVAC system in the office area was unable to cool the space properly. It was determined that the addition of two fresh air pre-cooling air handler units were needed to resolve the problem. This item will be charged against the one percent (1%) architect's errors and omissions allowance.

Cost of Change: ADD: $48,081.00

SUMMARY: ITEM 1) ADD: $48,081.00

TOTAL COST: ADD: $48,081.00

Total Direct Material Purchase amount to date: $2,586,578.00 -20.66%

Total Tax Savings to date as a result of Direct Material Purchases: $148,086.35

Change Orders Generated by CSD for Project Improvements as a % of original contract: $1,876,583.00 15.139%

Total Architect/Engineer omissions to date as a % of original contract: $64,153.00 0.518%

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: = $
Change Order

PROJECT (Name and address):
Southside Elementary School Classroom Wing & HVAC Renovation 1901 Webber Street Sarasota, Florida 34239

TO CONTRACTOR (Name and address):
Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239

ARCHITECT’S PROJECT NUMBER:

DATE: June 05, 2008

ARCHITECT: ⧫

OWNER: ⧫

ARCHITECT’S PROJECT NUMBER:

DATE: September 06, 2005

CONTRACT FOR: SBSC Project #3191

OWNER: ⧫

ARCHITECT: ⧫

CONTRACTOR: ⧫

FIELD: ☐

OTHER: ☐

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

RRC 78 Furnish and install new Outside Air Units in the administration area in accordance with the drawings by Forney Engineering dated 5.6.08.

$48,081.00

The original Guaranteed Maximum Price was

$12,395,221.00

The net change by previously authorized Change Orders

$-497,941.00

The Guaranteed Maximum Price prior to this Change Order was

$11,897,280.00

The Guaranteed Maximum Price will be increased by this Change Order in the amount of

$48,081.00

The new Guaranteed Maximum Price including this Change Order will be

$11,945,361.00

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

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

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

ARCHITECT (Firm name)
1234 Main Street Sarasota, Florida 34236
ADDRESS

(Chinese)
Wayne Vert, Construction Architect

CONTRACTOR (Firm name)
2902 Hyde Park Street Sarasota, Florida 34239

ADDRESS
C. Wade Wolfe, Project Manager

FILED BY (Signature)

Willis A. Smith Construction, Inc.

DATE
June 5, 2008

DATE

The School Board of Sarasota County, Florida

OWNER (Firm name)
1960 Landings Boulevard Sarasota, Florida 34231

ADDRESS

FILED BY (Signature)

Charles E. Collins, Director of Construction Services

DATE
C/11/08
**CHANGE ORDER SUMMARY**

**PROJECT NAME:**
Technical High School "BBB"

"aka" Suncoast Polytechnical High School

**CHANGE ORDER NO.** #63

**BOARD DATE:** July 22, 2008

<table>
<thead>
<tr>
<th>ITEM 1)</th>
<th>Description:</th>
<th>Add protective louvered panels to chiller.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Reason for Change:</td>
<td>The chiller cooling fins and end tubes are not covered without adding these panels. Damage to cooling fins and end tubes can cause chiller operational problems. These panels will protect the fins and end tubes from damage.</td>
</tr>
<tr>
<td></td>
<td>Cost of Change:</td>
<td>ADD $12,510.00</td>
</tr>
</tbody>
</table>

**SUMMARY:**

<table>
<thead>
<tr>
<th>ITEM 1)</th>
<th>ADD</th>
<th>$12,510.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL COST</td>
<td>ADD</td>
<td>$12,510.00</td>
</tr>
</tbody>
</table>

Total Direct Material Purchase amount to date: $(3,152,501.07) -21.33%

Total Tax Savings to date as a result of Direct Material Purchases: $(191,650.06)

Change Orders Generated by CSD for Project Improvement as a % of original contract: $(20,145.00) -0.13%

Change Orders Requested by Others as a % of original contract: $3,517.00 0.02%

Total Architect/Engineer omissions to date as a % of original contract: $12,965.00 0.09%

**SUBMITTED BY:** Paul Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes _No X_ / If Yes, Enter this C.O. amount here: = $________.
# Change Order

<table>
<thead>
<tr>
<th>PROJECT (Name and address):</th>
<th>North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHANGE ORDER NUMBER:</td>
<td>063</td>
</tr>
<tr>
<td>DATE:</td>
<td>June 12, 2008</td>
</tr>
<tr>
<td>OWNER:</td>
<td>□</td>
</tr>
<tr>
<td>ARCHITECT:</td>
<td>□</td>
</tr>
<tr>
<td>CONTRACTOR:</td>
<td>□</td>
</tr>
<tr>
<td>FIELD:</td>
<td>□</td>
</tr>
<tr>
<td>OTHER:</td>
<td>□</td>
</tr>
<tr>
<td>TO CONTRACTOR (Name and address):</td>
<td>Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239</td>
</tr>
<tr>
<td>ARCHITECT'S PROJECT NUMBER:</td>
<td>□</td>
</tr>
<tr>
<td>CONTRACT DATE:</td>
<td>October 17, 2007</td>
</tr>
<tr>
<td>CONTRACT FOR:</td>
<td>General Construction</td>
</tr>
</tbody>
</table>

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

**RFC # 15 - Add louvered panels at top of chiller at Owners request. Panels finish to match chiller**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>The original Contract Sum was</td>
<td>$15,039,639.00</td>
</tr>
<tr>
<td>The net change by previously authorized Change Orders</td>
<td>$-3,369,284.11</td>
</tr>
<tr>
<td>The Contract Sum prior to this Change Order was</td>
<td>$11,670,354.89</td>
</tr>
<tr>
<td>The Contract Sum will be increased by this Change Order in the amount of</td>
<td>$12,510.00</td>
</tr>
<tr>
<td>The new Contract Sum including this Change Order will be</td>
<td>$11,691,824.89</td>
</tr>
<tr>
<td>The Contract Time will be increased by Zero (0) days.</td>
<td></td>
</tr>
<tr>
<td>The date of Substantial Completion as of the date of this Change Order therefore is unchanged.</td>
<td></td>
</tr>
</tbody>
</table>

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

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

Schenkel Schultz Architecture

ARCHITECT (Firm name)

4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609

ADDRESS

BY (Signature)

James Robison

(Typed name)

DATE 06/17/08

Willis A. Smith Construction, Inc.

CONTRACTOR (Firm name)

2902 Hyde Park Drive Sarasota, Florida 34239

ADDRESS

BY (Signature)

Benjamin W. Sasse, Project Manager

(Typed name)

DATE 06/17/08

The School Board of Sarasota County, Florida

OWNER (Firm name)

1960 Landings Boulevard Sarasota, Florida 34231

ADDRESS

BY (Signature)

Charles E. Collins, Director of Const. Services

(Typed name) 7/1/08
CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. #64
BOARD DATE: July 22, 2008

ITEM 1) Description: Install two (2) stainless steel expanded metal covers for gas solenoid shutoff valves.
Reason for Change: The gas shutoff valves need to be covered so they cannot be tampered with. These covers will protect the valve assemblies and still provide visual contact for inspection purposes.
Cost of Change: ADD $2,081.00

SUMMARY: ITEM 1) ADD .......................................$2,081.00
TOTAL COST ADD .......................................$2,081.00

Total Direct Material Purchase amount to date: ($3,152,501.07) -21.33%
Total Tax Savings to date as a result of Direct Material Purchases: ($191,650.06)
Change Orders Generated by CSD for Project Improvement as a % of original contract: ($18,064.00) -0.12%
Change Orders Requested by Others as a % of original contract: $3,517.00 0.02%
Total Architect/Engineer omissions to date as a % of original contract: $12,965.00 0.09%

SUBMITTED BY: Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No X__ / If Yes, Enter this C.O. amount here: = $________.
# Change Order

## PROJECT (Name and address):
North County Technical Center Phase 1
High School B8B
4650 Beneva Road, Sarasota Florida
34233

## OWNER:

## ARCHITECT:

## CONTRACTOR:

## FIELD:

## OTHER:

## TO CONTRACTOR (Name and address):
Willis A. Smith Construction, Inc.
2902 Hyde Park Street
Sarasota, Florida 34239

## ARCHITECT'S PROJECT NUMBER:

## CONTRACT DATE:
October 17, 2007

## CONTRACT FOR:
General Construction

## THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

RFC #16 Furnish and install (2) two stainless steel expanded covers for gas solenoid valve shutoff

<table>
<thead>
<tr>
<th>Amount</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>$2,081.00</td>
<td>Furnish and install (2) two stainless steel expanded covers for gas solenoid valve shutoff</td>
</tr>
</tbody>
</table>

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

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

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

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

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

Schenkel Schultz Architecture

**ARCHITECT (Firm name)**
4800 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609

**ADDRESS**

James Robison

**BY (Signature)**

Willis A. Smith Construction, Inc.

**CONTRACTOR (Firm name)**
2902 Hyde Park Street
Sarasota, Florida 34239

**ADDRESS**

Benjamin W. Sasse, Project Manager

**BY (Signature)**

The School Board of Sarasota County, Florida

**OWNER (Firm name)**
1960 Landings Boulevard
Sarasota, Florida 34231

**ADDRESS**

Charles E. Collins, Director of Const. Services

**BY (Signature)**

**Typed name**

**DATE**

06/24/08

**Typed name**

**DATE**

06/19/08