CONSTRUCTION SERVICES CHANGE ORDERS

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> ---

| Provide the second s | CONTRACTOR | co# | CURRENT CONTRACT | CHANGE | REVISED AMOUNT | EXPLANATION (see attached) | SALES TAX SAVINGS | 1 | |
|---|--------------------|-----|---------------------|----------------|-------------------|--|----------------------|----------|---|
| | | | | | N RATIFICATION | AMOUNI SCHOOL BOARD MEETING | | | |
| SUMMARY OF CONSTRUCT | Jon F. Swift, Inc. | | \$384,096.93 + | \$11,735.30 | \$395,832.23 A | Add'I cost to excavate test pits, remove unsuitable organic soils & backfill excavated locations at existing swale location. | | ц | |
| Creaning & Owale Procession Elementary School "I": Phase 2 - General Strework & Vertical Construction | Jon F. Swift, Inc. | ю | \$19,399,755.00 | (\$552,050.00) | \$18,847,705.00 | DMP: Schwab Ready Mix (concrete material) | \$31,295.28 | £ | |
| Elementary School "I": Phase 2 - General Sitework & Vertical Construction | Jon F. Swift, Inc. | 4 | \$18,847,705.00 - | (\$295,050.00) | \$18,552,655.00 D | DMP: White Cap Construction Supply (rebar, brace inserts, nails & other miscellaneous materials) | \$16,748.11 | ĸ | |
| Elementary School "I": Phase 2 - General Sitework & Vertical Construction | Jon F. Swift, Inc. | ഹ | \$18,552,655.00 - | (\$41,390.00) | \$18,511,265.00 | DMP: WCA (crushed concrete base material) | \$2,390.00 | ۲ | |
| Elementary School "I": Phase 2 - General Sitework & Vertical Construction | Jon F. Swift, Inc. | 9 | \$18,511,265.00 - | (\$59,410.00) | \$18,451,855.00 | DMP: Independence Recycling of Florida (crushed concrete material) | \$3,410.00 | К | |
| Elementary School "I": Phase 2 - General Sitework & Vertical Construction | Jon F. Swift, Inc. | ٢ | \$18,451,855.00 - | (\$99,260.40) | \$18,352,594.60 I | DMP: Florida Concrete Pipe Corp. (stormwater concrete pipe) | \$5,665.68 | | |
| Elementary School "I": Phase 2 - General Sitework & Vertical Construction | Jon F. Swift, Inc. | ω | \$18,352,594.60 - | (\$71,180.11) | \$18,281,414.49 | DMP: Cast Systems, LLC (stormwater concrete structure material) | \$4,076.23 | | |
| Elementary School "I": Phase 2 - General Sitework & Vertical Construction | Jon F. Swift, Inc. | თ | \$18,281,414.49 - | (\$84,391.50) | \$18,197,022.99 | DMP: Ferguson Enterprises, Inc. (water, sewer & stormwater piping) | \$4,824.05 | | |
| Elementary School "I": Phase 2 - General Sitework & Vertical Construction | Jon F. Swift, Inc. | 10 | \$18,197,022.99 - | (\$380,984.44) | \$17,816,038.55 | DMP: Beltram Edge Tool Supply (food service equipment material) | \$21,612.33 | ц | |
| Elementary School "I": Phase 2 - General Sitework & Vertical Construction | Jon F. Swift, Inc. | ÷ | \$17,816,038.55 | (\$317,292.00) | \$17,498,746.55 | DMP: Stock Building Supply, dba Hollow Metal Specialists (hollow metal doors, frames & hardware material) | \$18,007.09 | κ. | |
| Elementary School "J": Phase 2 - General Sitework & Vertical Construction | Jon F, Swift, Inc. | 12 | \$17,498,746.55 | (\$677,215.10) | \$16,821,531.45 | DMP: Southwest Florida Trane (heating, ventilating and air-conditioning material) | \$38,380.10 | ۲ - | |
| Elementary School "I": Phase 2 - General Sitework & Vertical Construction | Jon F. Swift, Inc. | 13 | \$16,821,531.45 | (\$39,418.40) | \$16,782,113.05 | DMP. Graybar Electric (surge TVSS material) | \$2,278.40 | <u>د</u> | |
| Elementary School "I": Phase 2 - General Sitework & Vertical Construction | Jon F. Swift, Inc. | 4 | \$16,782,113.05 | (\$226,360.00) | \$16,555,753,05 | DMP: Graybar Electric (light fixture material) | \$12,860.00 | к С | |
| Elementary School "I": Phase 2 - General Sitework & Vertical Construction | Jon F. Swift, Inc. | 15 | \$16,555,753.05 | (\$124,282.00) | \$16,431,471.05 | DMP: Graybar Electric (electrical panels and switchgear material) | \$7,082.00 | | |
| Elementary School "I": Phase 2 - General Sitework & Vertical Construction | Jon F. Swift, Inc. | 16 | \$16,431,471.05 | (\$181,310.00) | \$16,250,161.05 | DMP: Black Box Network Services (low voltage equipment and cabling material) | \$10,310.00 | | |
| Elementary School "I": Phase 2 - General Sitework & Vertical Construction | Jon F. Swift, Inc. | 17 | \$16,250,161.05 | (\$31,109.06) | \$16,219,051.99 | DMP: George A. Israel Jr., Inc. (HVAC pumps & associated equipment material) | \$1,808.06 | | |
| Elementary School "I": Phase 2 - General Sitework & Vertical Construction | Jon F. Swift, Inc. | 18 | \$16,219,051.99 | (\$191,742.49) | \$16,027,309.50 | DMP: FEI-Sarasota FL Waterworks (offsite water & sanitary sewer piping material) | \$10,900.52 | | |
| Elementary School "I": Phase 2 - General Sttework & Vertical Construction | Jon F. Swift, Inc. | 19 | \$16,027,309.50 | (\$44,643.14) | \$15,982,666.36 | DMP: ITT Flygt, LLC (lift station pumps and hatch cover material) | \$2,574.14 | | |
| Elementary School "I": Phase 2 - General Sitework & Vertical Construction | Jon F, Swift, Inc. | 20 | \$15,982,666.36 | (\$23,325.48) | \$15,959,340.88 | DMP: Atlantic Concrete Products, Inc. (sanitary sewer manholes and lift station material) | \$1,367.48 | с с | _ |

CONSTRUCTION SERVICES CHANGE ORDERS

| \$ | | ц | ٣ | £ | ۲ | ۲ | R | £ | ц | £ | ď | £ | Ŗ | Ľ | ĸ | |
|-------------------------------|--|--|--|---|---|---|--|--|--|--|--|---|---|---|---|-----------------------|
| SALES TAX SAVINGS * | | | | \$14,886.08 | | | | | | | | | | | | \$210,475.55 |
| EXPLANATION (see attached) | FOR APPROVAL AND/OR RATIFICATION AT THE 7/22/2008 SCHOOL BOARD MEETING | \$3,847,570.87 Provide additional moving between phases of work. | Revise ADA ramp at north end of home side bleachers. | DMP: All Star Bleacher Manufacturers (bleacher materials) | Install additional handrail; Replace underground chiller water piping; Install a thru-wall independent a/c unit. | Add security camera & intercom locations w/seculity door hardware revisions; Door security contact revisions. | Add electrical conduits; Plan review changes - chilled water pip routing & security upgrades; add clothes washer & dryer-clinic. | DMP: Commercial Plastering (cementitious coatings materials) | DMP: Sherwin Williams (cementitious materials) | Change dishwasher coiling shutters; Drinking fountain changes; Delete all window screens. | DMP: Cemex Gypsum Supply (metal framing & drywall materials) | DMP: Lee Drywall/Banner Supply (metal framing & drywall mat'ts) | Furnish & install new outside air units in administration area. | Add protective louvered panelt to chiller. | Install 2 metal covers for gassolenoid shutoff valves. | TOTAL IN TAX SAVINGS: |
| REVISED AMOUNT | DR RATIFICATION | \$3,847,570.87 | \$752,937.00 | \$490,783.00 | \$6,956,964.00 | \$37,357,750.00 | \$37,391,736.00 | \$37,141,579.00 | \$37,084,541.00 | \$5,036,855.00 | \$4,856,337.00 | \$4,734,940.00 | \$11,945,361.00 | \$11,691,824.89 | \$11,693,905.89 | |
| CHANGE | R APPROVAL AND/(| \$4,800.83 | \$24,215.00 | (\$262,154.00) | \$57,395.00 | \$82,165.00 | \$33,986.00 | (\$250,157.00) | (\$57,038.00) | \$5,958.00 | (\$180,518.00) | (\$121,397.00) | \$48,081.00 | \$12,510.00 | \$2,081.00 | (\$4.028.750.99) |
| CURRENT CONTRACT AMOUNT | 11 - | \$3,842,770.04 | \$728,722.00 | \$752,937.00 | \$6,899,569.00 | \$37,275,585.00 | \$37,357,750.00 | \$37,391,736.00 | \$37,141,579.00 | \$5,030,897.00 | \$5,036,855.00 | \$4,856,337.00 | \$11,897,280.00 | \$11,679,314.89 | \$11,691,824.89 | |
| to to | GE ORI | 16 | ~ | 2 | 27 | 35 | 36 | 37 | 33 | 2 | ø | ຓ | 74 | 8 | 64 | |
| CONTRACTOR | TON SERVICES CHAN | Tandem Construction | W.G. Mills, Inc. | W.G. Mills, Inc. | Willis A. Smith Const. | W.G. Mills, Inc. | W.G. Mills, Inc. | W.G. Mills, Inc. | W.G. Mills, Inc. | W.G. Mills, Inc. | W.G. Mills, Inc. | W.G. Mills, Inc. | Willis A. Smith Const. | Willis A. Smith Const. | Willis A. Smith Const. | |
| PROJECT | SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED | Lakeview - HVAC Renovations: Phase 2 | North Port High - Football Stadium/Add' Seating | North Port High - Football Stadium/Add' Seating | Oak Park School - HVAC Renovation | RHS:Admin/Café/Classms/EnergyPlant/Media | RHS:Admin/Café/Classms/EnergyPlant/Media | RHS:Admin/Café/Classms/EnergyPlant/Media | RHS:Admin/Café/Classrms/EnergyPlant/Media | RHS: Cafeteria/Media | RHS: Cafeteria/Media | RHS: Cafeteria/Media | Southside - Classroom Wing & HVAC Renov. | Technical High School "BBB" {aka Suncoast Polytechnical High School} | Technical High School "BBB" {aka Suncoast Polytechnical High School} | |

NOTE: The change orders ("identified above), for ratification, are the result of direct purchase of these items by the School Board to save sales tax. **A=Approval; R=Ratification

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

U

CHANGE ORDER NO. ONE (1)

BOARD DATE:

July 22, 2008

| ITEM 1) | Description: | Additional cost to exc excavated locations at | avate test pits, remove un the existing swale location. | suitable organić s | oils and backfill |
|---|-------------------------|--|--|--|---|
| | Reason for Change: | of unsuitable organic se | ormed at the existing swale lo bits that would be located und bits was to determine the ext ese excavations were then f | ler the proposed ne ent of the unsultab | es and to locate |
| | Cost of Change: | ADD: | \$11,735.30 | | 111111111111111111111111111111111111111 |
| SUMMARY: | | ADD: | \$11,735.30 | | 44444 (d. 1. e. f. e. |
| TOTAL COS | | ADD: | \$11,735.30 | an an ang Kanang ang K | |
| Total Direct I | Material Purchase amo | ount to date: | | \$0.00 | 0.00% |
| Total Tax Sa | vings to date as a rest | ult of Direct Material Pur | chases: | \$0.00 | |
| Change Orde | ers due to Scope Char | nges for Project as a % o | of original contract: | \$0.00 | 0.000% |
| Change Ord | ers Generated by CSE | for Project Improvemen | its as a % of original contract | -\$11,735.30 | -3.055% |
| Change Ord | ers Requested by Othe | ers as a % of original co | ntract: | \$0.00 | 0.000% |
| Total Archite | ct/Engineer omissions | to date as a % of origin | al contract: | \$0.00 | 0.000% |
| and the second se | 0 | 1 11 | | | |

SUBMITTED BY:

Sue Bouffard, Project Manager

Is this a Design/Build continuing contract project? Yes ____ No___ / If Yes, enter this C.O. amount here: \$___

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Change Order

| PROJECT (Name and address): | CHANGE ORDER NUMBER: 001 | OWNER: |
|--|--|---------------|
| Elementary I Swale 4701 Huntsville Ave | DATE: June 19, 2008 | ARCHITECT: |
| North Port Florida 34288 | | CONTRACTOR: 🗌 |
| TO CONTRACTOR (Name and address): | ARCHITECT'S PROJECT NUMBER: | FIELD: |
| Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237 | CONTRACT DATE: February 20, 2008 CONTRACT FOR: General Construction | OTHER: |

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 supersede the Construction Change Directive.

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

| BRPH Architects | Jon F. Swift, Inc. | Sarasota County School Board |
|---|--|--|
| ARCHITECT (Firm name) | CONTRACTOR (Firm name) | OWNER (Firm name) |
| 1475 Center Park Blvd Suite 275, West Palm, Beach, Florida 33401 (| 2221 8th Street, Sarasota, Florida 34237 | 7895 Fruitville Road, Sarasota, Florida 34240 |
| ADDRESS, TELEVILLE, HANNE | ADDRESS | ADDRESS ALSE U |
| BY (Signature) | BY (Signature) | BY (Signature) |
| Stephanie Hough | Jason F. Swift | Charles E. Collins |
| (Typed name) | (Typed name) | (Typed name) |
| 6-19-08 | June 19, 2008 | 6/26/00 |
| DATE | DATE | DATE / l |

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PROJECT NAME: ELEMENTARY SCHOOL "I" - PHASE 2

CHANGE ORDER NO. THREE (3)

BOARD DATE: July 22, 2008

| ITEM 1) | Description: | Deduct the cost of the conc material will be direct purchas | rete material supplied by Sc ed by the Sarasota County S | hwab Ready M chool Board. | lix, Inc. | This |
|----------------|------------------------|---|---|-------------------------------------|-----------------------------|------------------|
| | Reason for Change: | This change order deletes the Board from the construction savings on these materials. suppliers which will total the savings of \$31,295.28 will be | contract. This allows the Si Purchase orders will be wr same amount as the char | chool Board to itten directly to | the mails | a tax aterial |
| | Cost of Change: | DEDUCT: | (\$552,050.00) | | 1441141499942 <u>3</u> 6411 | |
| SUMMARY: | ITEM 1) | DEDUCT: | (\$552,050.00) | ***** | | |
| TOTAL COS | ЪТ: | DEDUCT: | (\$552,050.00) | | | |
| Total Direct I | Material Purchase amo | ount to date: | \$6 | 60,243.40 | | 3.58% |
| Total Tax Sa | vings to date as a res | ult of Direct Material Purchases | s: \$ | 39,764.60 | | |
| Change Ord | ers due to Scope Chai | nges for Project as a % of origi | nal contract: | \$0.00 | 0 | .000% |
| Change Ord | ers Generated by CSE |) for Project Improvements as | a % of original contract: | \$0.00 | C | .000% |

0.000%

0.000%

\$0.00

\$0.00

.

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

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

SUBMITTED BY:

de Bouffard, (P) oject 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): | CHANGE ORDER NUMBER: 003 | OWNER: 🖾 |
|---|---|---------------|
| Elementary School I - Phase 2 | DATE: May 30, 2008 | ARCHITECT: 🖂 |
| 4701 Huntsville Avenue North Port, FL 34288 | | CONTRACTOR: 🛛 |
| TO CONTRACTOR (Name and address): | ARCHITECT'S PROJECT NUMBER: 5792.01 | FIELD: |
| Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237 | CONTRACT DATE: May 20, 2008 CONTRACT FOR: General Construction | OTHER: 🗌 |

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. | Jon F. Swift, Inc. | School Board of Sarasot aCounty |
|--|-------------------------------------|--|
| ARCHITECT (Firm name) | CONTRACTOR (Firm name) | OWNER (Firm name) |
| 12800 University Drive, Suite 580, Ft. | 2221 8th Street, Sarasota, FL 34237 | 7895 Fruitville Road, Sarasota, FL 34240 |
| Myers, FL 33907 | | |
| ADDRESS A | ADDRESS | ADDRESS |
| Call Manie Last- | | Marson |
| 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) |
| 10.19-08 | 6/19/1198 | 6 40 08 |
| DATE | DATE | DATE / 1 |

PROJECT NAME: ELEMENTARY SCHOOL "I" - PHASE 2

CHANGE ORDER NO. FOUR (4)

BOARD DATE: July 22, 2008

| the second se | | | |
|---|-------------------------|---|--|
| ITEM 1) | Description: | Deduct the cost of the supplied by White Cap the Sarasota County So | e rebar, brace inserts, nails and other miscellaneous materials Construction Supply. This material will be direct purchased by chool Board. |
| | Reason for Change: | Board from the constru- | tes the value of materials to be purchased directly by the School uction contract. This allows the School Board to realize a tak erials. Purchase orders will be written directly to the materia otal the same amount as the change order total. A sales tak will be realized. |
| | Cost of Change: | DEDUCT: | (\$295,050.00) |
| SUMMARY: | ITEM 1) | DEDUCT: | (\$295,050.00) |
| TOTAL COS | ST: | DEDUCT: | (\$295,050.00) |
| Total Direct | Material Purchase am | ount to date: | \$938,545.28 |
| Total Tax Sa | avings to date as a res | ult of Direct Material Pur | chases: \$56,512.72 |
| | | nges for Project as a % o | |
| Change Ord | ers Generated by CSE |) for Project Improvemen | nts as a % of original contract: \$0.00 0.000 |
| | | ers as a % of original co | |
| | - | s to date as a % of origin | |

SUBMITTED BY:

0 le Bouffard, / roject Manager

Is this a Design/Build continuing contract project? Yes ____ No_X / If Yes, enter this C.O. amount here: \$_____No_X / If Yes, enter there: \$_____No_X / If Yes, enter there: \$_____No_X / If Yes, en

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Change Order

| PROJECT (Name and address): | CHANGE ORDER NUMBER: 004 | OWNER: 🛛 |
|---|---|---------------|
| Elementary School I - Phase 2 4701 Huntsville Avenue | DATE: May 30, 2008 | ARCHITECT: 🖾 |
| North Port, FL 34288 | | CONTRACTOR: 🛛 |
| TO CONTRACTOR (Name and address): | ARCHITECT'S PROJECT NUMBER: 5792.01 | FIELD: |
| Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237 | CONTRACT DATE: May 20, 2008 CONTRACT FOR: General Construction | OTHER: |

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 miscellaneious 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 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 Concepted Maximum Price including this Change Order will be | \$ \$ \$ \$ \$ \$ \$ | 19,547,713.00 -700,008.00 18,847,705.00 295,050.00 18,552,655.00 |
|--|--|--|
| 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 580, Ft. Myers, FL 33907 |
| |

Stephanie L. Hough - Project Manager (Typed name)

DATE

Jon F. Swift, Inc. CONTRACTOR (Firm name)

2221 8th Street, Sarasota, FL 34237

ADDRESS

BY (Signature)

Jason F. Swift - Secretary (Typed name)

DATE

School Board of Sarasot aCounty OWNER (Firm name)

7895 Fruitville Road, Sarasota, FL 34240

ADDRESS

BY (Signature)

Charles E. Collins - Director (Typed name)

DATE

PROJECT NAME: ELEMENTARY SCHOOL "I" - PHASE 2

CHANGE ORDER NO. FIVE (5)

BOARD DATE:

July 22, 2008

| ITEM 1) | Description: | Deduct the cost of the crushed concrete base material supplied by WCA. This material will be direct purchased by the Sarasota County School Board. | | |
|--------------|-------------------------|--|---|--|
| | Reason for Change: | Board from the construction contract. | s change order deletes the value of materials to be purchased directly by the School ard from the construction contract. This allows the School Board to realize a tax rings on these materials. Purchase orders will be written directly to the material opliers which will total the same amount as the change order total. A sales tax rings of \$2,390.00 will be realized. | |
| | Cost of Change: | DEDUCT: | (\$41,390.00) | |
| SUMMARY: | ITEM 1) | DEDUCT: | (\$41,390.00) | |
| TOTAL COS | ST: | DEDUCT: | (\$41,390.00) | |
| Total Direct | Material Purchase am | ount to date: | \$977,545.28 -5.30% | |
| Total Tax Sa | avings to date as a res | ult of Direct Material Purchases: | \$58,902.72 | |
| Change Ord | ers due to Scope Cha | nges for Project as a % of original contr | act: \$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:

4 ue Bouffard, Froject Manager

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

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Change Order

| PROJECT (Name and address): | CHANGE ORDER NUMBER: 005 | OWNER: 🖂 |
|---|---|---------------|
| Elementary School I - Phase 2 4701 Huntsville Avenue | DATE: June 04, 2008 | ARCHITECT: 🛛 |
| North Port, FL 34288 | | CONTRACTOR: 🖂 |
| TO CONTRACTOR (Name and address): | ARCHITECT'S PROJECT NUMBER: 5792.01 | FIELD: 🗔 |
| Jon F. Swift, Inc. | CONTRACT DATE: May 20, 2008 | |
| 2221 8th Street | CONTRACT FOR: General Construction | OTHER: 🗖 |
| Sarasota, FL 34237 | | |

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 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 | \$ \$ \$ \$ \$ | 19,547,713.00 -995,058.00 18,552,655.00 41,390.00 |
|---|----------------------------|--|
| 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 | \$ \$ | 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. Jon F. Swift, Inc. **CONTRACTOR** (Firm name) ARCHITECT (Firm name) 12800 University Drive, Suite 580, Ft. Myers, FL 33907 ADDRESS ADDRESS **BY** (Signature) (Signature) Stephanie L. Hough - Project Manage (Typed name) (Typed name)

DATE

2221 8th Street, Sarasota, FL 34237

Jason F. Swift - Secretary

19 DATE

School Board of Sarasot aCounty **OWNER** (Firm name)

7895 Fruitville Road, Sarasota, FL 34240

ADDRESS 01 BY (Signature)

Charles E, Collins - Director (Typed name) DATE

PROJECT NAME: ELEMENTARY SCHOOL "J" - PHASE 2

CHANGE ORDER NO. SIX (6)

BOARD DATE:

July 22, 2008

| ITEM 1) | Description: | Deduct the cost of the 2" crushed Recycling of Florida. This material w School Board. | I concrete material supplied by Independence vill be direct purchased by the Sarasota County |
|-----------|---------------------------|---|---|
| | <u>Reason for Change:</u> | Board from the construction contract | f materials to be purchased directly by the School t. This allows the School Board to realize a tax se orders will be written directly to the material amount as the change order total. A sales tax |
| | Cost of Change: | DEDUCT: | (\$59,410.00) |
| SUMMARY: | ITEM 1) | DEDUCT: | (\$59,410.00) |
| TOTAL COS | | DEDUCT: | (\$59,410.00) |
| <u> </u> | | | 5 61% |

| Total Direct Material Purchase amount to date: | \$1,033,545.28 | -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 | 0.000% |
| 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:

Ø ve Bouffard, Project Manager

Is this a Design/Build continuing contract project? Yes ____ No_X / If Yes, enter this C.O. amount here: \$___

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Change Order

| PROJECT (Name and address): | CHANGE ORDER NUMBER: 006 | OWNER: 🖂 |
|---|---|---------------|
| Elementary School I - Phase 2 | DATE: June 04, 2008 | ARCHITECT: 🛛 |
| 4701 Huntsville Avenue North Port, FL 34288 | | CONTRACTOR: 🛛 |
| TO CONTRACTOR (Name and address): | ARCHITECT'S PROJECT NUMBER: 5792.01 | FIELD: 🔲 |
| Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237 | CONTRACT DATE: May 20, 2008 CONTRACT FOR: General Construction | OTHER: |

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 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.

School Board of Sarasot aCounty Jon F. Swift, Inc. BRPH, Architects & Engineers, Inc. **OWNER** (Firm name) **CONTRACTOR** (Firm name) **ARCHITECT** (Firm name) 2221 8th Street, Sarasota, FL 34237 12800 University Drive, Suite 580, Ft. Myers, FL 33907 ADDRESS ADDRESS ADDRESS **BY** (Signature) BY (Signature) (Signature) Charles E. Collins - Director Stephanie L. Hough - Project Manag Jason F. Swift - Secretary (Typed name)

DB

DATE

(Typed name)

DATE

7895 Fruitville Road, Sarasota, FL 34240

(Typed name) a

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 Concreption Corp. This material will be direct purchased by the Sarasota County Scheboard. Reason for Change: This change order deletes the value of materials to be purchased directly by the Scheboard from the construction contract. This allows the School Board to realize a 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 savings of \$5,665.68 will be realized. Cost of Change: DEDUCT: (\$99,260.40) | | | | | |
|---|----------------|---------------------------|--|--|--|
| Board from the construction contract. This allows the School Board to realize a savings on these materials. Purchase orders will be written directly to the mate suppliers which will total the same amount as the change order total. A sales savings of \$5,665.68 will be realized. Cost of Change: DEDUCT: (\$99,260.40) | 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. | | |
| Cost of Onlange. DEDUCT | | <u>Reason for Change:</u> | Board from the construction contract. savings on these materials. Purchase suppliers which will total the same a | t. This allows the School Board to realize a c se orders will be written directly to the materi | |
| | | Cost of Change: | | | |
| SUMMARY: ITEM 1) DEDUCT: (\$99,260.40) | SUMMARY: | ITEM 1) | DEDUCT: | (\$99,260.40) | |
| TOTAL COST: DEDUCT: (\$99,260.40) | TOTAL COS | Τ; | | | |
| Total Direct Material Purchase amount to date: \$1,127,140.00 -6.1 | Total Direct N | Material Purchase am | ount to date: | \$1,127,140.00 -6.11 | |
| Total Tax Savings to date as a result of Direct Material Purchases: \$67,978.40 | Total Tax Sa | vings to date as a res | ult of Direct Material Purchases: | \$67,978.40 | |
| Change Orders due to Scope Changes for Project as a % of original contract: \$0.00 0.00 | Change Orde | ers due to Scope Cha | nges for Project as a % of original contra | ract: \$0.00 0.000 | |
| | | | | | |
| | _ | | | | |
| | | | | \$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): | CHANGE ORDER NUMBER: 007 | OWNER: 🖂 |
|---|---|---------------|
| Elementary School I - Phase 2 4701 Huntsville Avenue | DATE: June 13, 2008 | ARCHITECT: 🛛 |
| North Port, FL 34288 | | CONTRACTOR: 🖾 |
| TO CONTRACTOR (Name and address): | ARCHITECT'S PROJECT NUMBER: 5792.01 | FIELD: 🗖 |
| Jon F. Swift, Inc. | CONTRACT DATE: May 20, 2008 | |
| 2221 8th Street | CONTRACT FOR: General Construction | OTHER: 🗌 |
| Sarasota, FL 34237 | | |

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 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 Sarasot aCounty |
|--|-------------------------------------|---------------------------------------|
| ARCHITECT (Firm name) | CONTRACTOR (Firm name) | OWNER (Firm name) |
| 12800 University Drive, Suite 580, Ft. | 2221 8th Street, Sarasota, FL 34237 | 7895 Fruitville Road, Sarasota, FL 34 |
| Myers FL 33907 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) |
| (0-19-08 | 4/19/08 | C/14/19 |

DATE

DATE

DATE

PROJECT NAME: ELEMENTARY SCHOOL "I" - PHASE 2

CHANGE ORDER NO. EIGHT (8)

ŧ

BOARD DATE: July 22, 2008

| A 12 CONTRACTOR OF A DESCRIPTION OF A DE | | | | | |
|--|---------------------------|--|--|------------------------------|--------------------------------|
| ITEM 1) | Description: | Deduct the cost of the sto Systems, LLC. This materia Board. | ormwater concrete structure I will be direct purchased by | material sup the Sarasota | plied by Cast County School |
| | <u>Reason for Change:</u> | acuince on these materials | contract. This allows the S Purchase orders will be w e same amount as the cha | ritten directly f | to the material |
| | Cost of Change: | DEDUCT: | (\$71,180,11) | | **** |
| SUMMARY: | ITEM 1) | DEDUCT: | (\$71,180.11) | | |
| TOTAL COS | | DEDUCT: | (\$71,180.11) | | |
| Total Direct | Material Purchase am | ount to date: | \$1, | 194,243.88 | -6.48% |
| Total Tax Sa | avings to date as a res | ult of Direct Material Purchase | s; | \$72,054.63 | |
| | | nges for Project as a % of orig | | \$0.00 | 0.000% |
| | |) for Project Improvements as | | \$0.00 | 0.000% |
| | | ers as a % of original contract | | \$0.00 | 0.000% |
| | | s to date as a % of original cor | | \$0.00 | 0.000% |

SUBMITTED BY:

Ø Sue Bouffard, Project Manager

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

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Change Order

| PROJECT (Name and address): | CHANGE ORDER NUMBER: 008 | OWNER: 🖾 |
|---|-------------------------------------|---------------|
| Elementary School I - Phase 2 4701 Huntsville Avenue | DATE: June 13, 2008 | ARCHITECT: 🖂 |
| North Port, FL 34288 | | CONTRACTOR: 🖾 |
| TO CONTRACTOR (Name and address): | ARCHITECT'S PROJECT NUMBER: 5792.01 | FIELD: 🔲 |
| Jon F. Swift, Inc. | CONTRACT DATE: May 20, 2008 | OTHER: |
| 2221 8th Street Sarasota, FL 34237 | 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 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 -1,195,118.40 18,352,594.60 71,180.11 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. | Jon F. Swift, Inc. |
|--|--------------------|
| ARCHITECT (Firm name) | CONTRACTOR (F |
| 12800 University Drive, Suite 580, Ft. | 2221 8th Street, S |
| Myers, FL 33907 | |
| ADDRESS | ADDRESS |
| Catedianie L. Hox- | |
| BY (Signature) | BY (Signature) |
| Stephanie L. Hough - Project Manager | Jason F. Swift - S |
| (Truned name) | (Tuned name) |

6.19.08

(Typed name)

DATE

RACTOR (Firm name) th Street, Sarasota, FL 34237

ESS

enature)

F. Swift - Secretary (Typed name)

DATE

School Board of Sarasot aCounty OWNER (Firm name)

7895 Fruitville Road, Sarasota, FL 34240

ADDRESS

BY (Signature)

Charles E. Collins - Director (Typed name) DATE

PROJECT NAME: ELEMENTARY SCHOOL "I" - PHASE 2

CHANGE ORDER NO. NINE (9)

BOARD DATE: July 22, 2008

| ITEM 1) | Description: Reason for Change: | Ferguson Enterprises, Inc. This mat County School Board. This change order deletes the value of Board from the construction contract. | er and stormwater piping material supplied by terial will be direct purchased by the Sarasota f materials to be purchased directly by the School . This allows the School Board to realize a tax be orders will be written directly to the material amount as the change order total. A sales tax |
|--------------|------------------------------------|--|--|
| | Cost of Change: | DEDUCT: | (\$84,391.50) |
| SUMMARY: | ITEM 1) | DEDUCT: | (\$84,391.50) |
| TOTAL COS | | DEDUCT: | (\$84,391.50) |
| Total Direct | Material Purchase amo | ount to date: | \$1,273,811.33 -6.91% |
| Total Tax Sa | vings to date as a res | ult of Direct Material Purchases: | \$76,878.68 |
| Change Ord | ers due to Scope Cha | nges for Project as a % of original contr | act: \$0.00 0.000% |
| | |) for Project Improvements as a % of or | |

0.000%

0.000%

\$0.00

\$0.00

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

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

SUBMITTED BY:

Sile Bouffard, Project Manager

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

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Change Order

| PROJECT (Name and address): | CHANGE ORDER NUMBER: 009 | OWNER: 🖂 |
|---|---|---------------|
| Elementary School I - Phase 2 4701 Huntsville Avenue | DATE: June 13, 2008 | ARCHITECT: 🖂 |
| North Port, FL 34288 | | CONTRACTOR: 🖂 |
| TO CONTRACTOR (Name and address): | ARCHITECT'S PROJECT NUMBER: 5792.01 | FIELD: 🗔 |
| Jon F. Swift, Inc. | CONTRACT DATE: May 20, 2008 | |
| 2221 8th Street Sarasota, FL 34237 | 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 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 The net change by previously authorized Change Orders | \$ \$ | <u>19,547,713.00</u> -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. | Jo |
|--|----|
| ARCHITECT (Firm name) | C |
| 12800 University Drive, Suite 580, Ft. | 22 |
| Myers, FL 33907 | |
| ADDRE\$S | A |
| Atlanuie . Horah - | |
| BY (Signature) | B2 |
| Stephanie L. Hough - Project Manager | Ja |
| (Typed name) | (7 |
| (0.19. DR | |

DATE

User Notes:

n F. Swift, Inc. ONTRACTOR (Firm name)

221 8th Street, Sarasota, FL 34237

DDRESS (Signature)

son F. Swift - Secretary yped name)

19/09 DATE

School Board of Sarasot aCounty **OWNER** (Firm name)

7895 Fruitville Road, Sarasota, FL 34240

ADDRESS ('M **BY** (Signature)

Charles E. Collins, - Director (Typed name)

DATE

PROJECT NAME: ELEMENTARY SCHOOL "|" - PHASE 2

٠,

CHANGE ORDER NO. TEN (10)

BOARD DATE: July 22, 2008

| | | the second se | | | |
|----------------|---------------------------|---|---|---|----------------------------------|
| ITEM 1) | Description: | Deduct the cost of the f Supply. This material w | ood service equipment mate | erial supplied by Beltr e Sarasota County Sc | am Edge Tool hool Board. |
| | <u>Reason for Change:</u> | Board from the constru- | es the value of materials to uction contract. This allows erials. Purchase orders will al the same amount as th vill be realized. | be written directly to | o the material |
| | Cost of Change: | DEDUCT: | (\$380,984.44 | - | ເຮືອກັງມີກາງຊາວັນການກ່າວກຳຄຳຈຳຈາ |
| SUMMARY: | ITEM 1) | DEDUCT: | (\$380,984.44 | \$) | |
| TOTAL COS | | DEDUCT: | (\$380,984.44 | | |
| Total Direct I | Material Purchase am | ount to date: | | \$1,633,183.44 | -8.86% |
| Total Tax Sa | wings to date as a res | ult of Direct Material Purc | hases: | \$98,491.01 | |
| Change Ord | ers due to Scope Cha | nges for Project as a % c | of original contract: | \$0.00 | 0.000% |
| | | | ts as a % of original contrac | st: \$0.00 | 0.000% |
| | | ers as a % of original cor | | \$0.00 | 0.000% |
| Total Archite | ect/Engineer omissions | s to date as a % of origin | al contract: | \$0.00 | 0,000% |

SUBMITTED BY:

 \bigcirc te Bouffard/Project Manager

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

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Change Order

| PROJECT (Name and address): | CHANGE ORDER NUMBER: 010 | OWNER: 🖾 |
|---|-------------------------------------|---------------|
| Elementary School I - Phase 2 4701 Huntsville Avenue | DATE: June 13, 2008 | ARCHITECT: 🖂 |
| North Port, FL 34288 | | CONTRACTOR: 🛛 |
| ' TO CONTRACTOR (Name and address): | ARCHITECT'S PROJECT NUMBER: 5792.01 | FIELD: |
| Jon F. Swift, Inc. | CONTRACT DATE: May 20, 2008 | |
| 2221 8th Street Sarasota, FL 34237 | 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 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 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 | | \$ <u>19,547,713.00</u> \$ <u>-1,350,690.01</u> \$ <u>18,197,022.99</u> \$ <u>380,984.44</u> |
|---|---|---|
| The new Guaranteed Maximum Price including this Change Order will be | ŝ | \$ <u>17,816,038.55</u> |

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. | 2 |
| Myers, FL 33907 | _ |
| ADDRESS | 1 |
| CARDNAINE L. HARA. | |
| BY (Signature) | Ī |
| Stephanie L. Hough - Project Manager | |
| (Typed name) | (|
| (a. 19.08 | |

DATE

Jon F. Swift, Inc. CONTRACTOR (Firm name)

2221 8th Street, Sarasota, FL 34237

ADDRESS **BY**(Signature)

Jason F. Swift - Secretary

Typed name)

19 DATE

School Board of Sarasot aCounty OWNER (Firm name)

7895 Fruitville Road, Sarasota, FL 34240

ADDRESS

BY (Signature)

Charles E. Collins - Director (Typed name) DATE

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 direct purchased by the Sarasota County School Board. | | | |
|--------------|-------------------------|---|--|--------------------------------------|-------------------------------------|
| | Reason for Change: | Board from the constru- savings on these mate | es the value of materials to action contract. This allows rials. Purchase orders will al the same amount as th vill be realized. | the School Board be written directly | to realize a tax to the material |
| | Cost of Change: | DEDUCT: | (\$317,292.00 | - | ส์สุดธรรม |
| SUMMARY: | | DEDUCT: | (\$317,292.00 |)) | |
| TOTAL COS | Т: | DEDUCT: | (\$317,292.00 | | |
| Total Direct | Vaterial Purchase amo | ount to date: | anne an | \$1,932,468.35 | -10.48% |
| Total Tax Sa | vings to date as a rest | ult of Direct Material Purc | hases: | \$116,498.10 | |
| Change Orde | ers due to Scope Chár | nges for Project as a % o | f original contract: | \$0.00 | 0.000% |
| Change Orde | ers Generated by CSD | for Project Improvemen | ts as a % of original contrac | t: \$0.00 | 0.000% |
| Change Orde | ers Requested by Oth | ers as a % of original con | tract: | \$0.00 | 0.000% |

\$0.00

0.000%

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

SUBMITTED BY:

Sue Boliffard, Froject Manager

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

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Change Order

BY i

DATE

| PROJECT (Name and address): | CHANGE ORDER NUMBER: 011 | OWNER: 🖾 |
|---|---|---------------|
| Elementary School I - Phase 2 | DATE: June 23, 2008 | ARCHITECT: 🖾 |
| 4701 Huntsville Avenue North Port, FL 34288 | | CONTRACTOR: 🛛 |
| TO CONTRACTOR (Name and address): | ARCHITECT'S PROJECT NUMBER: 5792.01 | FIELD: 🗌 |
| Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237 | CONTRACT DATE: May 20, 2008 CONTRACT FOR: General Construction | |

THE CONTRACT IS CHANGED AS FOLLOWS:

71.00

(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 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 | *** | <u>19,547,713.00</u> -1,731,674.45 <u>17,816,038.55</u> <u>317,292.00</u> <u>17,498,746.55</u> |
|---|-----|--|
| The new Guaranteed Maximum Price including this Change Order will be | Ş | 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.

BRPH, Architects & Engineers, Inc. Jon F. Swift, Inc. **CONTRACTOR** (Firm name) ARCHITECT (Firm name) 12800 University Drive, Suite 580, Ft. 2221 8th Street, Sarasota, FL 34237 Myers, FL 33907 ADDRESS ADDRESS BY (Signature) Jason F. Swift - Secretary Stephanie L. Hough - Project Manage (Typed name) (Typed name)

103

School Board of Sarasot aCounty **OWNER** (Firm name)

7895 Fruitville Road, Sarasota, FL 34240

ADDRESS **BY** (Signature)

Charles E. Collins - Director (Typed name)

DATE

PROJECT NAME: ELEMENTARY SCHOOL "I" - PHASE 2

CHANGE ORDER NO. TWELVE (12)

BOARD DATE: July 22, 2008

| Total Tax Sa | wings to date as a res | ult of Direct Material Purchases: | \$154,878.20 |
|--------------|------------------------|---|---|
| Total Direct | Material Purchase amo | ount to date: | \$2,571,303.35 |
| TOTAL COS |)T; | DEDUCT: | (\$677,215.10) |
| SUMMARY: | | DEDUCT: | (\$677,215.10) |
| | Cost of Change: | DEDUCT: | (\$677,215.10) |
| | Reason for Change: | Board from the construction contract sevings on these materials. Purcha | of materials to be purchased directly by the School at. This allows the School Board to realize a tax se orders will be written directly to the material amount as the change order total. A sales tax l. |
| ITEM 1) | Description: | Deduct the cost of the heating, ver supplied by Southwest Florida Trans Sarasota County School Board. | ntilating and air conditioning equipment material e. This material will be direct purchased by the |

| 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:

0 le Bouffard, Project Manager

Is this a Design/Build continuing contract project? Yes ____ No_X_/ If Yes, enter this C.O. amount here: \$_____

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Change Order

| CHANGE ORDER NUMBER: 012 | OWNER: 🖂 |
|---|---|
| DATE: June 23, 2008 | ARCHITECT: 🖾 |
| | CONTRACTOR: 🛛 |
| ARCHITECT'S PROJECT NUMBER: 5792.01 | FIELD: |
| CONTRACT DATE: May 20, 2008 CONTRACT FOR: General Construction | OTHER: 🗖 |
| | DATE: June 23, 2008 ARCHITECT'S PROJECT NUMBER: 5792.01 CONTRACT DATE: May 20, 2008 |

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 | Ι. | -2,048,966.45 |
| The Guaranteed Maximum Price prior to this Change Order was | Ι. | 17,498,746.55 |
| The Guaranteed Maximum Price will be decreased by this Change Order in the amount of | ι, | 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 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. |
|---|-------------------------------------|
| ARCHITECT (Firm name) | CONTRACTOR (Firm name) |
| 12800 University Drive, Suite 580, Ft. Myers, FL 33907 | 2221 8th Street, Sarasota, FL 34237 |
| ADDRESS CHANDING L. HOVAN | ADDRESS |
| BY (Signature) | BY (Signature) |
| Stephanie L. Hough - Project Manager | Jason F. Swift - Secretary |
| (Typed name) | (Typed name) |
| 6-26.00 | 6/26/08 |
| DATE | DATE |

School Board of Sarasot aCounty
OWNER (Firm name)

7895 Fruitville Road, Sarasota, FL 34240

ADDRESS BY (Signature)

Charles E. Collins - Directof (Typed name)

DATE

PROJECT NAME: ELEMENTARY SCHOOL "I" - PHASE 2

CHANGE ORDER NO. THIRTEEN (13)

BOARD DATE:

July 22, 2008

| TEM 1) <u>Description:</u> Deduct the cost of the surge TVSS material supplied by Graybar Electric. This r will be direct purchased by the Sarasota County School Board. | | | | | : This material |
|---|-------------------------|--------------------------|--|--|------------------------------------|
| | Reason for Change: | Board from the cons | eletes the value of materials to b struction contract. This allows aterials. Purchase orders will total the same amount as the will be realized. | the School Board to be written directly i | o realize a tax to the material |
| | Cost of Change: | DEDUCT: | (\$39,418.40) | การการบำนังการบารจุรักษ์แก่หนังจักับกา | ายารนักสีสีสีว่าการการที่มีสุดภาษา |
| SUMMARY: | ITEM 1) | DEDUCT: | (\$39,418.40) | | |
| TOTAL COS | Т: | DEDUCT: | (\$39,418.40) | | |
| Total Direct I | Vaterial Purchase amo | ount to date: | | \$2,608,443.35 | -14.15% |
| Total Tax Sa | vings to date as a resi | ilt of Direct Matérial P | urchases: | \$157,156.60 | |
| Change Ord | ers due to Scope Char | nges for Project as a % | 6 of original contract: | \$0.00 | 0.000% |
| Change Ord | ers Generated by CSD |) for Project Improvem | ents as a % of original contract: | \$0.00 | 0.000% |
| | ers Requested by Oth | | | \$0.00 | 0.000% |
| | ct/Engineer omissions | | | \$0.00 | 0.000% |

SUBMITTED BY:

 \bigcirc ue Bouffard, Project Manager

Is this a Design/Build continuing contract project? Yes ____ No_X_ / If Yes, enter this C.O. amount here: \$___

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Change Order

| PROJECT (Name and address): | CHANGE ORDER NUMBER: 013 | OWNER: 🖂 |
|---|---|---------------|
| Elementary School I - Phase 2 4701 Huntsville Avenue | DATE: June 30, 2008 | ARCHITECT: |
| North Port, FL 34288 | | CONTRACTOR: 🖂 |
| TO CONTRACTOR (Name and address): | ARCHITECT'S PROJECT NUMBER: 5792.01 | FIELD: |
| Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237 | CONTRACT DATE: May 20, 2008 CONTRACT FOR: General Construction | OTHER: |

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 | Ş | 39,418.40 |
| The new Guaranteed Maximum Price including this Change Order will be | Ş | 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. | Jon F. Swift, Inc. | School Boa |
|--|-------------------------------------|-------------|
| ARCHITECT (Firm name) | CONTRACTOR (Firm name) | OWNER (Fi |
| 12800 University Drive, Suite 580, Ft. | 2221 8th Street, Sarasota, FL 34237 | 7895 Fruity |
| Myers, RL 33907 | | |
| ADDRESS | ADDRESS | ADDRESS |
| STOLIAMO L. HAR | | (/ |
| BY (Signature) | BY (Signature) | BY (Signati |
| Stephanie L. Hough - Project Manager | Jason F. Swift - Secretary | Charles E. |
| (Typed name) | (Typed name) | (Typed nan |
| 7-2-08 | 6/30/08 | - |
| DATE | DATE | DATE |
| | | |

School Board of Sarasot aCounty OWNER (Firm name)

7895 Fruitville Road, Sarasota, FL 34240

Charles E. Collins - Director

PROJECT NAME: ELEMENTARY SCHOOL "I" - PHASE 2

CHANGE ORDER NO. FOURTEEN (14)

BOARD DATE: July 22, 2008

| and the second | | | | |
|--|------------------------|---|---|--|
| ITEM 1) | Description: | Deduct the cost of the light fixture 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 material suppliers which will total the same amount as the change order total. A sales tax savings of \$12,860,00 will be realized. | | |
| | Cost of Change: | DEDUCT: | (\$226,350.00) | |
| SUMMARY: | ITEM 1) | DEDUCT: | (\$226,360.00) | |
| TOTAL COS | ЭТ: | DEDUCT: | (\$226,360.00) | |
| Total Direct | Material Purchase amo | ount to date: | \$2,821,943.35 | |
| Total Tax Sa | wings to date as a res | ult of Direct Material P | urchases: \$170,016.60 | |
| Change Ord | ers due to Scope Chai | nges for Project as a ? | 6 of original contract: \$0.00 0.000% | |
| Change Ord | ers Generated by CSE |) for Project Improvem | ents as a % of original contract: \$0.00 0,000% | |
| | | | 0.0000/ | |
| Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.0 | | | | |

SUBMITTED BY:

ue Bouffard, Project Manager

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

$\operatorname{AIA}^{\circ}$ Document G701" – 2001

Change Order

| PROJECT (Name and address): | CHANGE ORDER NUMBER: 014 | OWNER: 🖂 |
|---|---|---------------|
| Elementary School I - Phase 2 | DATE: June 30, 2008 | ARCHITECT: 🛛 |
| 4701 Huntsville Avenue North Port, FL 34288 | | CONTRACTOR: 🛛 |
| TO CONTRACTOR (Name and address): | ARCHITECT'S PROJECT NUMBER: 5792.01 | FIELD: 🗔 |
| Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237 | CONTRACT DATE: May 20, 2008 CONTRACT FOR: General Construction | OTHER: |

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 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 Sarasot aCounty |
|--|-------------------------------------|--|
| ARCHITECT (Firm name) | CONTRACTOR (Firm name) | OWNER (Firm name) |
| 12800 University Drive, Suite 580, Ft. | 2221 8th Street, Sarasota, FL 34237 | 7895 Fruitville Road, Sarasota, FL 34240 |
| Myers FL 33907 | ADDRESS | ADDRESS And E CH |
| BY (Signature) | BY (Signature) | BY (Signature) |
| Stephanie L. Hough - Project Manager | Jason F. Swift - Secretary | Charles E. Collins - Director/ |
| (Typed name) 1.7.09 | (Typed name) | (Typed name) 8 03 |
| DATE | DATE | DATE / L |

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. | | |
|---|---------------------------|--|------------------------|--|
| | <u>Reason for Change:</u> | 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 \$7,082.00 will be realized. | | |
| | Cost of Change: | DEDUCT: | (\$124,282.00) | |
| SUMMARY: | ITEM 1) | DEDUCT: | (\$124,282.00) | |
| TOTAL COS | T: | DEDUCT: | (\$124,282.00) | |
| Total Direct | Material Purchase amo | ount to date: | \$2,939,143.35 -15.94% | |
| Total Tax Sa | wings to date as a resi | ult of Direct Material Purchases: | \$177,098.60 | |
| Change Ord | ers due to Scope Char | nges for Project as a % of original cont | iract: \$0.00 0.000% | |
| Change Orders Generated by CSD for Project Improvements as a % of original contract: \$0.00 0.0 | | | | |
| 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 0.0 | | | | |

SUBMITTED BY:

Sile Bouffard, Project Manager

Is this a Design/Build continuing contract project? Yes ____ No_X / If Yes, enter this C.O. amount here: \$

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Change Order

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| PROJECT (Name and address): | CHANGE ORDER NUMBER: 015 | OWNER: 🖾 |
|---|-------------------------------------|---------------|
| Elementary School I - Phase 2 4701 Huntsville Avenue | DATE: June 30, 2008 | ARCHITECT: 🖾 |
| North Port, FL 34288 | | CONTRACTOR: 🖂 |
| TO CONTRACTOR (Name and address): | ARCHITECT'S PROJECT NUMBER: 5792.01 | FIELD: |
| Jon F. Swift, Inc. | CONTRACT DATE: May 20, 2008 | <u> </u> |
| 2221 8th Street Sarasota, FL 34237 | CONTRACT FOR: General Construction | OTHER: 🗍 |

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) | Jon F. Swift, Inc. CONTRACTOR (Firm name) | School Board of Sarasot aCounty OWNER (Firm name) |
|---|--|---|
| 12800 University Drive, Suite 580, Ft. Myers, FL 33907 ADDRESS | 2221 8th Street, Sarasota, FL 34237 | 7895 Fruitville Road, Sarasota, FL 34240 |
| BY(65) Stephanie L. Hough - Project Manager (Typed name) 7-2-08 DATE | BY (Signature) Jason F. Swift - Secretary (Typed name) DATE | BY (Signature) Charles E. Collins - Director (Typed name) DATE |

PROJECT NAME: ELEMENTARY SCHOOL "I" - PHASE 2

CHANGE ORDER NO. SIXTEEN (16)

BOARD DATE: July 22, 2008

| ITEM 1) | Description: | Deduct the cost of the low Box Network Services. Th School Board. | voltage equipment and cabling material is material will be direct purchased by the | supplied by Black e Sarasota County |
|----------------|---------------------------|---|---|--|
| | <u>Reason for Change:</u> | Board from the construction savings on these materia | the value of materials to be purchased dir on contract. This allows the School Boa ls. Purchase orders will be written direc the same amount as the change order be realized. | rd to realize a tax |
| | Cost of Change: | DEDUCT: | (\$181,310.00) | |
| SUMMARY: | ITEM 1) | DEDUCT: | (\$181,310.00) | |
| TOTAL COS | | DEDUCT: | (\$181,310.00) | |
| Total Direct I | Material Purchase amo | ount to date: | \$3,110,143.35 | -16.87% |
| Total Tax Sa | vings to date as a resu | ilt of Direct Material Purchas | ses: \$187,408.60 | |

| 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:

cue Bouffard, Project Manager S V

Is this a Design/Build continuing contract project? Yes ____ No_X / If Yes, enter this C.O. amount here: \$_____

Change Order

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| PROJECT (Name and address): | CHANGE ORDER NUMBER: 016 | OWNER: 🖂 |
|---|---|---------------|
| Elementary School I - Phase 2 | DATE: June 30, 2008 | ARCHITECT: 🖾 |
| 4701 Huntsville Avenue North Port, FL 34288 | | CONTRACTOR: 🖾 |
| TO CONTRACTOR (Name and address): | ARCHITECT'S PROJECT NUMBER: 5792.01 | FIELD: 🗔 |
| Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237 | CONTRACT DATE: May 20, 2008 CONTRACT FOR: General Construction | |

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 | \$ \$ \$ \$ | $\begin{array}{r} 19,547,713.00\\ \hline -3,116,241.95\\ \hline 16,431,471.05\\ \hline 181,310.00\\ \hline 16,250,161.05\end{array}$ |
|---|----------------------|--|
|---|----------------------|--|

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 Sarasot aCounty |
|--|-------------------------------------|--|
| ARCHITECT (Firm name) | CONTRACTOR (Firm name) | OWNER (Firm name) |
| 12800 University Drive, Suite 580, Ft. | 2221 8th Street, Sarasota, FL 34237 | 7895 Fruitville Road, Sarasota, FL 34240 |
| Myers, FL 33907 | | ADDRESS |
| ADDRESS DIANU L- KNA | ADDRESS | AUDRESS AND ENG |
| 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) |
| 7-2-08 | 6/30/08 | - 18 00 |
| DATE | DATE | DATE / l |

PROJECT NAME: ELEMENTARY SCHOOL "I" - PHASE 2

CHANGE ORDER NO. SEVENTEEN (17)

BOARD DATE: July 22, 2008

| ITEM 1) | Description: | Deduct the cost of George A. Israel Jr. School Board. | the HVAC pumps and associa , Inc. This material will be direc | ted equipment mate t purchased by the S | rial supplied by arasota County |
|---|-------------------------|---|---|--|--|
| | Reason for Change: | Board from the col | deletes the value of materials to nstruction contract. This allow materials. Purchase orders will If total the same amount as the 6 will be realized. | be written directly | to the material |
| | Cost of Change: | DEDUCT: | (\$31,109.00 | 3) | นอย่อสำนับบริชัตสอบอาอ |
| SUMMARY: | · | DEDUCT: | (\$31,109.00 | | |
| TOTAL COS | | DEDUCT: | (\$31,109,00 | | anna an ann an an an an an an an an an a |
| Total Direct I | Material Purchase amo | ount to date: | an na na 1939 ann an 1969 ann an 1979 a | \$3,139,444.35 | -17.03% |
| Total Tax Sa | avings to date as a res | ult of Direct Material | Purchases: | \$189,216.66 | |
| Change Orders due to Scope Changes for Project as a % of original contract: \$0.00 0.00 | | | | 0.000% | |
| Change Ord | ers Generated by CSE |) for Project Improve | ments as a % of original contrac | t: \$0.00 | 0.000% |
| Change Orders Requested by Others as a % of original contract: \$0.00 | | | 0.000% | | |

0.000%

\$0.00

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

SUBMITTED BY:

e Bouffard (Project Manager Sτ

Is this a Design/Build continuing contract project? Yes ____No_X_/ If Yes, enter this C.O. amount here: \$___

${}^{\textcircled{\sc wave}}AIA^{\circ}$ Document G701 $^{"}$ – 2001

Change Order

| PROJECT (Name and address): | CHANGE ORDER NUMBER: 017 | OWNER: 🖾 |
|--|---|---------------|
| Elementary School I - Phase 2 | DATE: July 01, 2008 | ARCHITECT: 🛛 |
| 4701 Huntsville Avenue North Port, FL 34288 | | CONTRACTOR: 🛛 |
| TO CONTRACTOR (Name and address): | ARCHITECT'S PROJECT NUMBER: 5792.01 | FIELD: 🗖 |
| Jon F. Swift, Inc. 2221 8th Street | CONTRACT DATE: May 20, 2008 CONTRACT FOR: General Construction | OTHER: 🗌 |
| Sarasota, FL 34237 | | |

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. | Jon F. Swift, Inc. | School Board of Sarasot aCounty |
|--|-------------------------------------|--|
| ARCHITECT (Firm name) | CONTRACTOR (Firm name) | OWNER (Firm name) |
| 12800 University Drive, Suite 580, Ft. | 2221 8th Street, Sarasota, FL 34237 | 7895 Fruitville Road, Sarasota, FL 34240 |
| Myers, FL 33907 | | 1000000 |
| ADDRESS ADDRES | ADDRESS | ADDRESS and Sch |
| 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) |
| 7.2.08 | 7/1/28 | 18109 |
| DATE | DATE | DATE / l |
| | | |

PROJECT NAME: ELEMENTARY SCHOOL "I" - PHASE 2

CHANGE ORDER NO. EIGHTEEN (18)

BOARD DATE: July 22, 2008

| | 10 C C C C C C C C C C C C C C C C C C C | | |
|--------------|---|--------------------------|--|
| ITEM 1) | M 1) <u>Description:</u> Deduct the cost of the offsite water and sanitary sewer piping material supplied Sarasota, FL Waterworks. This material will be direct purchased by the S County School Board. | | |
| | <u>Reason for Change:</u> | Board from the cons | letes the value of materials to be purchased directly by the School truction contract. This allows the School Board to realize a tax aterials. Purchase orders will be written directly to the material total the same amount as the change order total. A sales tax 2 will be realized. |
| ` | Cost of Change: | DEDUCT: | (\$191,742.49) |
| SUMMARY; | ITEM 1) | DEDUCT: | (\$191,742.49) |
| TOTAL COS | 5 T : | DEDUCT: | (\$191,742.49) |
| Total Direct | Material Purchase amo | ount to date: | \$3,320,286.32 -18.01% |
| Total Tax Sa | avings to date as a res | ult of Direct Material P | Irchases: \$200,117.18 |
| Change Ord | ers due to Scope Cha | nges for Project as a % | of original contract: \$0.00 0.000% |
| Change Ord | ers Generated by CSE |) for Project Improvem | ents as a % of original contract: \$0.00 0.000% |
| | lers Requested by Oth | | 0.0000/ |
| | ect/Engineer omissions | | |

SUBMITTED BY:

Sue Bouffard/Project Manager

Is this a Design/Build continuing contract project? Yes ___ No_X_/ If Yes, enter this C.O. amount here: \$___

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Change Order

| PROJECT (Name and address): | CHANGE ORDER NUMBER: 018 | OWNER: 🖾 |
|---|---|---------------|
| Elementary School I - Phase 2 | DATE: July 01, 2008 | ARCHITECT: 🛛 |
| 4701 Huntsville Avenue North Port, FL 34288 | | CONTRACTOR: 🛛 |
| TO CONTRACTOR (Name and address): | ARCHITECT'S PROJECT NUMBER: 5792.01 | FIELD: |
| Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237 | CONTRACT DATE: May 20, 2008 CONTRACT FOR: General Construction | |

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 purcased 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 | \$ \$ \$ \$ | 19,547,713.00 -3,328,661.01 16,219,051.99 191,742.49 16,027,309.50 |
|---|-------------|--|
| 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 UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

| BRPH, Architects & Engineers, Inc. | Jon F. Swift, Inc. | School B |
|--|-------------------------------------|-----------|
| ARCHITECT (Firm name) | CONTRACTOR (Firm name) | OWNER (|
| 12800 University Drive, Suite 580, Ft. | 2221 8th Street, Sarasota, FL 34237 | 7895 Frui |
| Myers, FL 33907 ADDRESS | ADDRESS | ADDRESS |
| BY (Signature) | BY (Signature) | BY (Signa |
| Stephanie L. Hough - Project Manager | Jason F. Swift - Secretary | Charles E |
| (Typed name) | (Typed name) | (Typed no |
| 1-2.08 | 7/1/08 | - |
| DATE | DATE | DATE |

School Board of Sarasot aCounty OWNER (Firm name)

7895 Fruitville Road, Sarasota, FL 34240

ature)

Charles E. Collins - Director-(Typed name)
PROJECT NAME: ELEMENTARY SCHOOL "I" - PHASE 2

CHANGE ORDER NO. NINETEEN (19)

BOARD DATE:

July 22, 2008

| ITEM 1) Description: Deduct the cost of the lift station pumps and hatch cover material supplied by ITT F LLC. This material will be direct purchased by the Sarasota County School Board. | | | | | Flygt, | |
|---|---------------------------|---|---------------|-------------|-------------------------|---------|
| | <u>Reason for Change:</u> | This change order deletes the value of materials to be purchased directly by the Board from the construction contract. This allows the School Board to realize savings on these materials. Purchase orders will be written directly to the n suppliers which will total the same amount as the change order total. A sa savings of \$2,574.14 will be realized. | | | to the ma | aterial |
| | Cost of Change: | DEDUCT: | (\$44,643.14) | s) | แน่นุรณณ์ปฏิวัตร์หนุ่าง | |
| SUMMARY: | ITEM 1) | DEDUCT: | (\$44,643.14) | | | |
| TOTAL COS | | DEDUCT: | (\$44,643.14) | | | |
| Total Direct I | Material Purchase amo | ount to date: | \$3 | ,362,355.32 | 1 | 8,24% |
| Total Tax Sa | vings to date as a res | ult of Direct Material Purchases | | 202,691.32 | | |
| Change Ord | ers due to Scope Cha | nges for Project as a % of origi | nal contract: | \$0.00 | 0 | 0.000% |
| Change Orders Generated by CSD for Project Improvements as a % of original contract: \$0.00 | | | | | 0 | 0.000% |
| Change Orders Requested by Others as a % of original contract: | | | | \$0.00 | 0 | 0.000% |
| Total Archite | ect/Engineer omissions | ract: | \$0.00 | | 0.000% | |

SUBMITTED BY:

 $\hat{\boldsymbol{\zeta}}$ 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): | CHANGE ORDER NUMBER: 019 | OWNER: 🖂 |
|---|-------------------------------------|---------------|
| Elementary School I - Phase 2 4701 Huntsville Avenue | DATE: July 01, 2008 | ARCHITECT: 🛛 |
| North Port, FL 34288 | | CONTRACTOR: 🛛 |
| TO CONTRACTOR (Name and address): | ARCHITECT'S PROJECT NUMBER: 5792.01 | FIELD: 🗖 |
| Jon F. Swift, Inc. | CONTRACT DATE: May 20, 2008 | OTHER: 🗔 |
| 2221 8th Street Sarasota, FL 34237 | 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 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 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 | \$ \$ \$ \$ | <u>19,547,713.00</u> -3,520,403.50 <u>16,027,309.50</u> <u>44,643.14</u> 15 082 666 26 |
|---|----------------------|--|
| 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. | Jon F. Swift, Inc. | School Board of Sarasot aCounty |
|--|-------------------------------------|--|
| ARCHITECT (Firm name) | CONTRACTOR (Firm name) | OWNER (Firm name) |
| 12800 University Drive, Suite 580, Ft. | 2221 8th Street, Sarasota, FL 34237 | 7895 Fruitville Road, Sarasota, FL 34240 |
| Myers, FL 33907 | | |
| ADDRESS 1 DILLONAMIO L. HOSA. | 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) |
| 7.2.08 | 7/1/08 | 218100 |
| DATE | DATE | DATE / / |

PROJECT NAME: ELEMENTARY SCHOOL "I" - PHASE 2

 \mathbf{N}_{i}

\$0.00

0.000%

CHANGE ORDER NO. TWENTY (20)

BOARD DATE: July 22, 2008

| 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. | | | | |
|---|---------------------------|---|--|---------------------|--|--|
| | <u>Reason for Change:</u> | Board from the co | deletes the value of materials to to instruction contract. This allows materials. Purchase orders will ill total the same amount as the 48 will be realized. | be written directly | to the material | |
| | Cost of Change: | DEDUCT: | (\$23,325.48) | | | |
| SUMMARY: | • | DEDUCT: | (\$23,325.48) |) | | |
| TOTAL COS | | DEDUCT: | (\$23,325.48 | | ······································ | |
| Total Direct I | Material Purchase amo | ount to date: | | \$3,384,313.32 | -18,36% | |
| Total Tax Sa | vings to date as a res | ult 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% | | |
| | ers Requested by Oth | \$0.00 | 0.000% | | | |

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

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: \$____

$\operatorname{AIA}^{\circ}$ Document G701^{$\circ} – 2001$ </sup>

Change Order

| PROJECT (Name and address): | CHANGE ORDER NUMBER: 020 | OWNER: 🛛 |
|---|-------------------------------------|---------------|
| Elementary School I - Phase 2 4701 Huntsville Avenue | DATE: July 01, 2008 | ARCHITECT: 🖂 |
| North Port, FL 34288 | | CONTRACTOR: 🖾 |
| TO CONTRACTOR (Name and address): | ARCHITECT'S PROJECT NUMBER: 5792.01 | FIELD: |
| Jon F. Swift, Inc. | CONTRACT DATE: May 20, 2008 | |
| 2221 8th Street Sarasota, FL 34237 | CONTRACT FOR: General Construction | 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. | Jon F. Swift, Inc. | School Board of Sarasot aCounty |
|---|-------------------------------------|--|
| 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 ALDHQUIL L. HOLAS | ADDRESS | ADDRESS And ECR |
| BY (Signature) | BY (Signature) | BY (Signature) |
| Stephanie L. Hough - Project Manager | Jason F. Swift - Secretary | Charles E. Collins - Director |
| (Typed name) 1-2-08 | (Typed name) | (Typed name) |
| DATE | DATE | DATE |

1

PROJECT NAME: Lakeview Elementary School - HVAC Phase 2

CHANGE ORDER NO. 16

BOARD DATE: July 22, 2008

| ITEM 1) | Description: | Provide additior | Provide additional moving between phases of work. | | | | | | |
|--|--------------------------|------------------------------|---|------------|-----------|--------|-------------|--------|------|
| | Reason for Change: | Relocations of contemplated. | classrooms were | more | extensive | then 1 | the initial | contra | act |
| | Cost of Change: | ADD: | \$4,800.83 | | | | | | •••• |
| SUMMARY: | ITEM 1) | ADD: | \$4,800.83 | | | | | | |
| TOTAL CC |)ST: | ADD: | \$4,800.83 | | | | | | |
| Total Direc | t Material Purchase am | ount to date: | | | | \$5 | 595,115.25 | -14.1 | 3% |
| Total Tax S | Savings to date as a res | ult of Direct Mater | ial Purchases: | | | 9 | 36,356.91 | | |
| | ders due to Scope Cha | | | tract: | | | \$4,800.83 | 0.10 | 7% |
| Change Orders Generated by CSD for Project Improvements as a % of original contract: | | | | \$5,009.56 | 0.11 | 2% | | | |
| Change Orders Requested by Others as a % of original contract: | | | | | \$675.64 | 0.01 | 5% | | |
| Total Architect/Engineer omissions to date as a % of original contract: | | | | | \$0.00 | 0.00 | 0% | | |

SUBMITTED BY:

C Ronald J. Schwied, 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

OWNER:

ſ

| · · · · · · · · · · · · · · · · · · · | A STATE AND THE MENT PER- 016 | |
|---|---|-------------|
| PROJECT (Mame and data coup. | CHANGE ORDER NUMBER: 016 DATE: June 16, 2008 | ARCHITECT: |
| Lakeview Elementary - Phase 2 - HVAC 7299 Proctor Road | DATE. Julie 10, 2000 | CONTRACTOR: |
| Sarasota, FL 34241 | ARCHITECT'S PROJECT NUMBER: 27001 | FIELD: 🗌 |
| O CONTRACTOR (Hame and and the | | OTHER: \Box |
| P.J. Hayes Inc. dba Tandem Construction 5391 Lakewood Ranch Blvd. N. | CONTRACT FOR: General Construction | |
| Suite 200 | | |
| Sarasota, FL 34240 | | |

(Include, 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 SBSC/Lakeview Staff.

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

Refer to Attachment "A" for Cost Breakdown.

4,468,557.00 \$ -625,786.96 The original Contract Sum was \$ The net change by previously authorized Change Orders 3,842,770.04 ŝ The Contract Sum prior to this Change Order was 4,800.83 Ŝ The Contract Sum will be increased by this Change Order in the amount of 3,847,570.87 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 9nocota FL 34436 ADDRESS BT (Signature) Paul T. Worrell (Typed name) 6.24.08 | P.J. Hayes Inc. dba Tandem Construction CONTRACTOR (Firm name) 5391 Lakewood Ranch Blvd. N., Ste. 200 Sarasota, FL 34240 ADDRESS Muth. Renuel BY (Signature) Nathan Renner (Typed name) 6-19-08 DATE | The School Board of Sarasota County OWNER (Firm name) 1960 Landings Blvd. Sarasota, FL 34231 ADDRESS BY (Signature) Charles E. Collins (Typed name) DATE |
|--|--|--|
| DATE | DATE | DAIE / / |

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

. . . .

CHANGE ORDER NO. ONE

BOARD DATE:

July 22, 2008

| ITEM 1) | M 1) <u>Description:</u> Revise the ADA Ramp at the north end of the home side bleachers. | | | | | | |
|--|---|---------------------|--|----------------------------|-------------|--|--|
| | <u>Reason for Change:</u> | New ramp will ru | Install a new ramp at the request of the School at the north side of the home bleach New ramp will run along the side of the bleachers in leiu of reusing the existing r which would run along the main walkway. | | | | |
| | Cost of Change: | ADD: | \$24,215.00 | | | | |
| SUMMARY: | ITEM 1) | ADD: | \$24,215.00 | | | | |
| TOTAL COS | 6T: | ADD: | \$24,215.00 | | | | |
| Total Direct Material Purchase amount to date: Total Tax Savings to date as a result of Direct Mate Change Orders due to Scope Changes for Project | | | | \$0.00 \$0.00 \$0.00 | 0.00% | | |
| Change Ord | ders Requested by Oth | ers as a % of origi | | \$0.00 \$24,215.00 | 0.000% | | |
| Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.00 | | | | | 0.000% | | |
| SUBMITTE | Daniel | J. Wise, Projec | |) amount here: = : | \$24 215 00 | | |
| Is this a Design/Build continuing contract project? Yes X No // If Yes, enter this C.O. amount here: = \$24,215.00 | | | | | | | |

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Change Order

| PROJECT: (Name and address) NPHS Football Stadium-Additional Seating | CHANGE ORDER NU | JMBER: 001R | OWNER 🖾 |
|---|------------------------------|--|-----------------------------------|
| 6400 W Price Boulevard, North Port, FL 342 | ₃₇ DATE: 6/20/200 | 8 | ARCHITECT X |
| | AROULTOLING | | CONTRACTOR |
| TO CONTRACTOR: (Name and address) | CONTRACTOR'S | PROJECT NUMBER: 20760 | |
| W.G. Mills, Inc. | CONTRACT DATE: | 10/29/2007 | |
| 3301 Whitfield Avenue Sarasota, FL 34243 | CONTRACT FOR: | Provide the complete design of t Football Stadium Additional Seat | he North Port High School ing. |

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.

| | \$ | 728,722.00 |
|--|--------|----------------|
| The original (Contract Sum) (| , , | 0.00 |
| The net change by previously authorized Change Orders | Ş. | 728,722.00 |
| The (Contract Sum) (C | \$ | 720,722.00 |
| The (Contract Sum) (SHANNY WANNY PARS) will be (increased) (1900200500) (NRXXIII 2002 | | |
| - | \$ | 24,215.00 |
| by this Change Order in the amount of | ¢ | 752,937.00 |
| The new (Contract Sum) (Sector and Sector an | \$ | |
| The Contract Time will be (interested (unchanged) by zero (⁰) day | | |
| 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.)

| Seibert Architects, P.A. | ARCHITECT, CONTRACTOR AND OWNER. W.G. Mills, Inc. | The School Board of Sarasota County, |
|--|--|---|
| ARCHITECT (<i>Firm name</i>) 325 Central Avenue Sarasota, FL 34236 | CONTRACTOR (<i>Firm name</i>) 3301 Whitfield Avenue Sarasota, FL 34243 | |
| ADDRESS AUR ABUNDAN BY (Signature) | ADDRESS | ADDRESS Auf Ell BY (Signature) |
| GAWELC. HOUNDAY (Typed name) | TIMOTHY D. HENSEY Wn. Dean Growley- (Typed name) | <u>Charles E. Collins</u> (Typed name) |
| JUNE 23,2000 | DATE 6-30.08 | DATE |

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PROJECT NAME:

NORTH PORT HIGH SCHOOL - FOOTBALL STADIUM/ADDITIONAL SEATING

CHANGE ORDER NO. TWO

BOARD DATE:

July 22, 2008

| ITEM 1) | Description: | Deduct the cost of materials for bleachers supplied by All Star Bleacher Manufactuers. These items will be direct purchased by the Sarasota County School Board. | | | | | |
|--|--|---|---|--|---------------------------------------|--|--|
| | <u>Reason for Change:</u> | 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 materia 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. | | | | | |
| | Cost of Change: | DEDUCT: | (\$262,154.00) | | | | |
| SUMMARY: | ITEM 1) | DEDUCT: | (\$262,154.00) | | | | |
| TOTAL COS | ат: | DEDUCT: | (\$262,154.00) | | | | |
| Total Tax Sa Change Ord Change Ord Change Ord | lers due to Scope Char lers Generated by CSD ders Requested by Othe ect/Engineer omissions D BY: | unt to date: It of Direct Material Purchases: Iges for Project as a % of origin for Project Improvements as a ers as a % of original contract: to date as a % of original contr UMM J. Wise, Project Manager | al contract: % of original contract: | \$247,267.92 \$14,886.08 \$0.00 \$0.00 \$24,215.00 \$0.00 | -35.97% 0.000% 3.323% 0.000% | | |
| ls this a De | sign/Build continuing co | ontract project? Yes X No | / If Yes, enter this C.0 | ⊃. amount here: = <u>(</u> | <u>\$262,154.00)</u> | | |

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Change Order

| PROJECT: (Name and address) NPHS Football Stadium-Additional Seating | CHANGE ORDER NU | JMBER: 002 | OWNER IX |
|---|------------------|--|-------------|
| 6400 W Price Boulevard, North Port, FL 342 | DATE: 6/20/200 | 8 | ARCHITECT 🛛 |
| | ARCHITECT'S PROJ | IECT NUMBER: | CONTRACTOR |
| TO CONTRACTOR: (Name and address) | CONTRACTOR'S | PROJECT NUMBER: 20760 | FIELD |
| W.G. Mills, Inc. | CONTRACT DATE: | 10/29/2007 | OTHER 🗆 |
| 3301 Whitfield Avenue Sarasota, FL 34243 | CONTRACT FOR: | Provide the complete design of the North Port High Schoo 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 #002 and Potential Change Order #001.

NOT VALUE UNITY OF ONE DATE ADOUTEOT CONTRACTOR AND OWNER

| The original (Contract Sum) (@#################################### | \$ | - 1 | 728,722.00 |
|---|-----|--------|--------------|
| | | | 24,215.00 |
| The net change by previously authorized Change Orders | \$ | | 752 027 00 |
| The (Contract Sum) (SHAMMAN ANNANA ANNANA ANNA ANNA ANNA ANNA | \$ | | 752,937.00 |
| The (Contract Sum) (GRANN AND AND AND AND AND AND AND AND AND | | | |
| | ŝ | | (262,154.00) |
| by this Change Order in the amount of | · - | | 490,783.00 |
| The new (Contract Sum) (Granineen and Antimerican Antimerica) including this Change Order will be | \$ | | |
| The Contract Time will be (INNEWSERVALE AND | S | | |
| 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.)

| Seibert Architects, P.A. | W.G. Mills, Inc. | The School Board of Sarasota County, |
|--|---|---|
| ARCHITECT (<i>Firm name</i>) 325 Central Avenue Sarasota, FL 34236 | CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, FL 34243 | OWNER (Firm name) 7895 Fruitville Road Sarasota, FL 34240 |
| ABQRESS ADMICHADUSEny BY (Signature) | ADDRESS J | ADDRESS Mac Ell BY (Signature) |
| SAMUEL C. HOLLADAC | TIMOTHY D. HENSEY Wm. Dean Crowley. | <u>Charles E. Collins</u> (Typed name) |
| (Typed name) UNE 23, 200 9 DATE | (Typed name) | |

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PROJECT NAME: OAK PARK SCHOOL - HVAC RENOVATION

CHANGE ORDER NO. TWENTY SEVEN (27)

BOARD DATE: JULY 22, 2007

| ITEM 1) | Description: | school's re | quest. | | Developme | nt B | Wing | Corridor. | At the |
|---------------|---------------------------|-------------------------|-----------------------|---------------------------|------------------------------|------------------|------------------|------------|----------|
| | Reason for Change: | To accomr | nodate a n | ew stude | nt. | | | | |
| | Cost of Change: | ADD: | \$3,245.00 |) | | | | | |
| ITEM 2) | Description: | Replace u | nderground | t chilled v | vater piping t | to gym | nasiur | n. | |
| | Reason for Change: | | | | ak and fur g replaceme | | nvestig | gation rev | ealed a |
| | Cost of Change: | ADD: | \$ | 49,372.0 | 0 | | | | |
| ITEM 3) | Description: | Install a th | ru-wall inde | ependent | A/C unit in r | oom 2 | 20B. | | |
| | <u>Reason for Change:</u> | This room monitoring | had been room requ | i converte uiring an i | ed to securil independent | ty syst A/C s | tem vi ystem. | deo colleo | tion and |
| | Cost of Change: | ADD: | | \$4,778.0 | 0 | | | | |
| SUMMARY: | ITEM 1) | ADD | | 3,245.00 |) | | | | |
| 0000000000000 | ITEM 2) | ADD | | | | | | | |
| | ITEM 3) | ADD | | \$4,778.00 |) | | | | |
| TOTAL COS | ST: | ADD: | | \$57,395. | 00 | | | | |

-11.54% -\$882,143.00 Total Direct Material Purchase amount to date: Total Tax Savings to date as a result of Direct Material Purchases: \$50,262.79 \$196,740.00 Change Orders excluding Direct Material Purchases as of original contract: 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

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

Change Order

| PROJECT (Name and address): | CHANGE ORDER NUMBER: 027 | OWNER: 🖾 |
|--|--|---------------|
| Oak Park HVAC Renovation | DATE: June 27, 2008 | ARCHITECT: 🖂 |
| 7825 Proctor Road Sarasota, Florida 34241 | | CONTRACTOR: 🖾 |
| TO CONTRACTOR (Name and address): | ARCHITECT'S PROJECT NUMBER: 05-1718 | FIELD: 🗔 |
| Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239 | CONTRACT DATE: November 03, 2005 CONTRACT FOR: General Construction | 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.

52/3 Fourth Avenue Circle E.

radenton; Florida 34208

GREENE

ADDRESS

Willis A. Smith Construction, Inc.

CONTRACTOR (Firm name)

2902 Hyde Park Street Sarasota, Florida 34239 ADDRES8

BY (Signature)

 σ

Taylor H. Aultman, Project Manager

(Typed name)

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)

DATE

1

PROJECT NAME: Riverview High School Cafeteria/Media Center

CHANGE ORDER NO. (07)

BOARD DATE: July 22, 2008

| ITEM 1) | Description: | Change dishwasher coiling shutters from manual operation to electric operation | | | | |
|--------------|--------------------------|---|---|------------------------|--|--|
| | Reason for Change: | At the request of the SCS shutters at the dishwash powered. | SB Food and Nutrition ing room were change | ed from manual oper | nt, the colling ation to electrically | |
| | Cost of Change: | ADD: | \$7,110.00 | | | |
| ITEM 2) | Description: | Drinking fountain change | 98 | | | |
| | Reason for Change: | Upon review of the drink different types of drinkin purposes, it was decided | n fountains specified i | for this building. For | maintenance | |
| | Cost of Change: | ADD: | \$580.00 | | | |
| ITEM 3) | Description: | Delete all window screer | IS | | | |
| | Reason for Change: | 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 | | | | |
| | Cost of Change: | DEDUCT: | (\$1,732.00) | | | |
| SUMMARY: | ITEM 1) | ADD: | \$7,110.00 | | | |
| | ITEM 2) | ADD: | \$580.00 | | | |
| | ITEM 3) | DEDUCT: | \$ (1,732.00) | | | |
| TOTAL CO | ST: | ADD: | \$5,958.00 | | | |
| Total Direct | Material Purchase am | ount to date: | [| \$1,088,757.55 | -18.91% | |
| Total Tax S | avings to date as a resu | ult of Direct Material Purch | ases: [| \$65,575.45 | | |
| Change Or | ders due to Scope Cha | nges for Project as a % of | original contract: [| \$0.00 | 0.000% | |
| | |) for Project Improvements | _ | \$5,958.00 | 0.098% | |
| | | | | | 1.305% | |
| | | s to date as a % of original | | \$0.00 | 0.000% | |
| | | | | | | |

SUBMITTED BY:

Ó Mark D. Smith, Project Manager

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

IA Document G701[™] – 2001

Change Order

| PROJECT: (Name and address) | CHANGE ORDER NU | MBER: 007 | . All Million | |
|--|---------------------------|-----------------|---------------|------------|
| Riverview High School-Building #6:Cafeter | ia, DAIE: 3/24/200 | 8 | | |
| One Ram Way, Sarasota, Florida 34231 | ARCHITECT'S PROJ | ECT NUMBER: | 006-005 | CONTRACTOR |
| TO CONTRACTOR: (Name and address) | CONTRACTOR'S | PROJECT NUM | BER: 20758 | FIELD 🗆 |
| W. G. Mills, Inc. | CONTRACT DATE: | 2/28/2008 | | |
| 3301 Whitfield Avenue Sarasota, Florida 34243 | CONTRACT FOR: | General Constru | Iction | |

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.

| The original (Contract State) (Guaranteed Maximum Price) was | \$ | 6,105,530.00 |
|---|---------|----------------|
| | ¢ | (1,074,633.00) |
| The net change by previously authorized Change Orders | | |
| The (Constract Soun) (Guaranteed Maximum Price) prior to this Change Order was | \$. | 5,030,897.00 |
| The (Contract Sura) (Guaranteed Maximum Price) will be (increased) (decigated) (uncha | úged) | |
| by this Change Order in the amount of | \$ | 5,958.00 |
| by this Change Order in the uncount of | he \$ | 5,036,855.00 |
| The new (Souttaet Strip) (Guaranteed Maximum Price) including this Change Order will | φ. | |
| The Contract Time will be (increased) (iterased) (unchanged) by (| o) 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, |
| ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236 ADDRESS | CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34243 ADDRESS BY (Signature) | OWNER (Firm name) 7895 Fruitville Road Sarasota, Fiorida 34240 ADDRESS Mark (- BY (Signature) |
| CHI Destroy Ein Kuyken da (Typed name) Olo 09.08 | Tim Hensey, Executive Vice (TypPresident 6 · 11 · 0 8 | Charles Collins, Director of Construction (TypEenMissee) |

DATE

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| | | PROJEC Riverview High Schoo CHANGE O | DER SUMMARY CT NAME: I Cafeteria/Media Center RDER NO. 08 E: 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 | | cemex Gypsum chool Board | |
| | <u>Reason for Change:</u> | 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. | | | |
| | Cost of Change: | Deduct | (\$180,518.00 |) | |
| SUMMARY: | ITEM 1) | Deduct | (\$180,518.00 |) | |
| TOTAL COS | ST: | Deduct | (\$180,518.00 |) | |
| Total Direct | Material Purchase amo | ount to date: | | \$1,259,010.38 | -21.86% |
| Total Tax Sa | avings to date as a resu | ult of Direct Material Purc | hases: | \$75,840.62 | |
| Change Orders due to Scope Change | | nges for Project as a % of | original contract: | \$0.00 | 0.000% |
| Change Orders Generated by CSD for Project | | for Project Improvement | s as a % of original contract: | \$5,958.00 | 0.098% |
| Change Orders Requested by Others as a % of original contract: | | tract: | \$79,700.00 | 1.305% | |
| Total Architect/Engineer omissions to date as a % of original contract: \$0.00 | | 0.000% | | | |
| SUBMITTE | D BY: | . Smith, Project Man | ager | | |

Is this a Design/Build continuing contract project? Yes ____ No_X / If Yes, enter this C.O. amount here: = \$____

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Change Order

| PROJECT: (Name and address) | CHANGE ORDER NU | MBER: 008 | OWNER □ |
|--|------------------|-----------------------|-------------------|
| Riverview High School-Building #6:Cafeteri | a/Media 6/3/2008 | | ARCHITECT 🗔 |
| One Ram Way, Sarasota, Florida 34231 | ARCHITECT'S PROJ | ECT NUMBER: 006-005 | CONTRACTOR \Box |
| TO CONTRACTOR: (Name and address) | CONTRACTOR'S | PROJECT NUMBER: 20758 | FIELD |
| | CONTRACT DATE: | PROJECT NUMBER: 20758 | OTHER 🗆 |
| W. G. Mills, Inc. | CONTRACT FOR: | 2/28/2008 | |
| 3301 Whitfield Avenue Sarasota, Florida 34243 | 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) #DPO 007 for Wal-Mark Contracting/Cemex.

| The original (fastrate Soon) (Guaranteed Maximum Price) was | | \$ | 6,105,530.00 | |
|---|-------------------|----------------|----------------|---------------|
| The net change by previously authorized Change Orders | | | (1,068,675.00) | |
| The (Contract Stop) (Guaranteed Maximum Price) prior to this Change Ord | der was | 92.8 \$ | 5,036,855.00 | |
| The (Konverse Supp) (Guaranteed Maximum Price) will be (ineversed) (dec | reased) (mehang | ≠d) | | ୭ |
| by this Change Order in the amount of | T | \$ | (180,518.00) | \mathcal{N} |
| The new (Contract Supp) (Guaranteed Maximum Price) including this Chan | nge Order will be | \$ | 4,856,337.00 | |
| The Contract Time will be (increased) (decreased) (unchanged) by | (D) | days | | |

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

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

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

| BMK Architects, Inc. ARCHITECT (<i>Firm name</i>) | W. G. Mills, Inc. CONTRACTOR (Firm name) | The School Board of Sarasota County, OWNEBR |
|--|---|--|
| 323 Central Avenue Serasota, Florida 34236 ADDRESS | 3301 Whitfield Avenue Sarasota, Florida 34243 ADDRESS | 7895 Fruitville Road |
| Manulu Shuffund | BY (Signature) | BY (Signature) |
| (Typed name) | Tim Hensey, Executive Vice | Charles Collins, Director of Construction (Typservices) |
| <u>06.06.08</u> DATE | DATE | DATE DATE |

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PROJECT NAME: Riverview High School Cafeteria/Media Center

CHANGE ORDER NO. 09

BOARD DATE: July 22, 2008

ITEM 1) <u>Description:</u> 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

> 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 \$6,918.70 will be realized.

| Cost of Chang | | (\$121,397.00) |
|---|---|---|
| *************************************** | | and on the second se |
| SUMMARY: ITEM 1) | Deduct | (\$121,397.00) |
| ********* | *************************************** | 0.403.407.403.940.407.403.403.403.403.403.403.403.403.403.403 |
| TOTAL COST: | Deduct | (\$121,397.00) |

| 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 | 0.098% |
| 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% |

 α Mark D. Smith, Project Manager

SUBMITTED BY:

Is this a Design/Build continuing contract project? Yes ____ No_X_ / If Yes, enter this C.O. amount here: = \$ _____

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Change Order

| PROJECT : (Name and address) | CHANGE ORDER NU | MBER: 009 | | |
|--|-------------------------|-----------------|-----------------|---------|
| Riverview High School-Building #6:Cafeteria | / AATE: 6/11/200 | 8 | n. Rej 1, de | |
| One Ram Way, Sarasota, Florida 34231 | ARCHITECT'S PROJ | ECT NUMBER: | 006-005 | |
| TO CONTRACTOR: (Name and address) | CONTRACTOR'S | PROJECT NUM | BER: 20758 | |
| W. G. Mills, Inc. | CONTRACT DATE: | 2/28/2008 | | OTHER 🗆 |
| 3301 Whitfield Avenue Sarasota, Florida 34243 | CONTRACT FOR: | General Constru | iction | |

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, State) (Guaranteed Maximum Price) was | 6,105,530.00 |
|---|----------------|
| The net change by previously authorized Change Orders | (1,249,193.00) |
| The (Contract Swift) (Guaranteed Maximum Price) prior to this Change Order was | 4,856,337.00 |
| The (ConstractsSone) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) | |
| by this Change Order in the amount of \$ | (121,397.00) |
| The new (Contract/Supp.) (Guaranteed Maximum Price) including this Change Order will be \$ | 4,734,940.00 |
| The Contract Time will be (increased) (decreased) (unchanged) by () days | |

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

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

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

| BMK Architects, Inc. | W. G. Mills, Inc. | The School Board of Sarasota County, |
|---|---|--|
| ARCHITECT (Firm name) 323 Central Avenue | CONTRACTOR (<i>Firm name</i>) 3301 Whitfield Avenue Sarasota, Florida 34243 | OWNER (Firm name) 7895 Fruitville Road Sarasota, Florida 34240 |
| ADDRESS | ADDRESS | ADDRESS Mul EC |
| BY (Signature) | BY (Signature) | BY (Signature) Charles Collins, Director of Construction |
| Darrell McLain (Typed name) | Tim Hensey, Executive Vice | (Typerviewe) |
| 6/18/08 | DATE 6.20.08 | |

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

CHANGE ORDER NO.

BOARD DATE:

July 22, 2008

| ITEM 1) | Description; | Buildings No. 1 (Administration intercom locations along with | n) and No. 5 (Classrooms) add security camera and security door hardware revisions. |
|-----------|---------------------------|--|--|
| | <u>Reason for Change:</u> | security cameras and enhanc | ecurity and Telecom Departments, conduit and wiring for ed security door hardware were added to the buildings to enhance student and staff safety. |
| | Cost of Change: | ADD: | \$90,372.00 |
| ITEM 2) | Description: | Buldings No. 1 (Administration) and No. 5 (Classrooms) revisions to door security contacts | |
| | Reason for Change: | Due to revisions in the plans for the Administration and classroom buildings, the number of secuirty door contacts was reduced. | |
| | Cost of Change: | DEDUCT: | (\$8,207.00) |
| SUMMARY: | ITEM 1) | ADD: | \$90,372.00 |
| | ITEM 2) | DEDUCT: | (\$8,207.00) |
| TOTAL COS | ST: | ADD: \$82,165.00 | |
| | | | |

| 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: | \$583,918.11 | |
| 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 | \$4,276.00 | 0.009% |
| Change Orders Requested by Others as a % of original contract: | \$161,865.00 | 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 ____ No X / If Yes, enter this O.O. amount here: = \$____

L:\Projects\RHS\3181 2005 RHS Replacement\21 CONTRACT AMENDMENTS\Change Orders\AdminCafeteriaClassroomsEPMedia\CO#35

Change Order

| PROJECT: (Name and address) Riverview High School | CHANGE ORDER NU | MBER: 035 | |
|--|------------------------------|-----------------------------|---------|
| Administration/Cafeteria/Classrooms Energy Plant/Media Center | DATE: 6/16/200 | | |
| One Ram Way Sarasola, Florida 34231 | ARCHITECT'S PROJ | ECT NUMBER: 006-005 | |
| TO CONTRACTOR: (Name and address) | | PROJECT NUMBER: 20748 | |
| W. G. Mills, Inc. | CONTRACT DATE: | 11/27/2007 | other 🗆 |
| 3301 Whitfield Road, Sarasota, Florida 34 | ¹²⁴ 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 Changae 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.

| \$47,685,279.00 |
|--------------------------|
| \$ (10,409,694.00) |
| \$37,275,585.00 |
| ckanged) |
| \$82,165.00X |
| vill be \$ 37,357,750.00 |
| O) days |
| |

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

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

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

| BMK Architects, Inc. ARCHITECT (<i>Firm name</i>) | W. G. Mills, Inc. CONTRACTOR (Firm name) | The School Board of Sarasota County, OWNER (Garm name) |
|---|--|--|
| 323 Central Avenue, Sarasota, Florida 34240 ADDRESS | 3301 Whitfield Road, Sarasota, Florida 34243 ADDRESS | 7895 Fruitville Road, Sarasota, Floirda |
| BY (Sigmature) | BY (Signature) | BY (Signature) |
| (Typed name) | Tim Hensey, Executive Vice (Type/ESOUN) | <u>Charles Collins, Director of Construction</u> (Typed name) |
| 624108 | G.25.08 | DATE |

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

CHANGE ORDER NO. (36)

BOARD DATE: July 22, 2008

| Reason for Change: 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). Cost of Change: ADD: \$7,264.00 TEM 2) Description: Administrative Building (No. 1) plan review changes, revised Chilled Water Pipe routing and Energy Plant Building (Building no. 9) Security upgrades Reason for Change: 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 security department, security door contacts were added to all exterior doors in the Administration Building (no. 1). Cost of Change: ADD: \$18,466.00 | | | | | |
|---|--|---------------------------|---|---|---|
| for fulture electrical needs outside of Building no. 5 (classroom building). Cost of Change: ADD: \$7,264.00 TEM 2) Description: Administrative Building (No. 1) plan review changes, revised Chilled Water Pipe routing and Energy Plant Building (Ruilding no. 9) Security upgrades Reason for Change: Upon review of the plans by the SCSB Building department plans examiners, the Administration building hit the Encry Plant Building (no. 9) was re-routed at the request of the SCSB security department, security door contacts were added to all exterior doors in the Administration Building (no. 1). Cost of Change: ADD: \$18,466.00 ITEM 3) Description: Add clothes washer and dryer to clinic in administration Building and other miscellaneous changes Reason for Change: 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 atong with several changes to cabinetry, plumbing and electricat that were requested by school staff. SUMMARY: ITEM 1) ADD: \$18,468.00 ITEM 2) ADD: \$18,468.00 ITEM 3) ADD: \$18,468.00 ITEM 4) ADD: \$18,468.00 ITEM 3) ADD: \$18,468.00 ITEM 3) ADD: \$18,468.00 ITEM 3) ADD: \$18,468.00 | ITEM 1) | Description: | Add electrical conduits for fu | iture site lighting | 3 |
| Description: Administrative Building (No. 1) plan review changes, revised Chilled Water Pipe routing and Energy Plant Building (Building no. 9) Security upgrades Reason for Change: 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 ohilled water piping in the Energy Plant Building (no. 9) was rerouted at the request of the the SCSB security department, security door contacts were added to all exterior doors in the Administration Building (no. 1). Cost of Change: ADD: \$18,466.00 ITEM 3) Description: Add dothes washer and dryer to elinic in administration Building and other miscellaneous changes Reason for Change: Upon review of the plans by on-site SCSB staff it was noticed that the elinic did have a clothes washer/driver. This was added along with several changes to cabinetry, plumbing and electrical that were requested by school staff. SUMMARY: ITEM 1) ADD: \$18,466.00 ITEM 2) ADD: \$18,466.00 ITEM 3) ADD: \$18,266.00 SUMMARY: ITEM 1) ADD: \$18,266.00 ITEM 3) ADD: | | Reason for Change: | At the request of SCSB on- for future electrical needs of | site staff, two ele utside of Building | ectrical conduits were added to provide service g no. 5 (classroom building). |
| and Energy Plant Bullding (Building no. 9) SecUnity Upgrades Reason for Change: Upon review of the plans by the SCSB Bullding department plans examiners, the Administration building plans had to be modified to meet code requirements. The ehilder water plang in the Energy Plant Building (no. 9) was errouted at the request of the SCSB security department, security door contacts were added to all exterior doors in the Administration Building (no. 1). Cost of Change: ADD: \$18,466.00 ITEM 3) Description: Add clothes washer and dryer to clinic in administration Building and other miscellaneous changes Reason for Change: Upon review of the plans by on-site SCSB staff in two sources to explore the variable of the second other miscellaneous changes Reason for Change: Upon review of the plans by on-site SCSB staff in two sources to explore the variable of the second other miscellaneous changes SUMMARY: TTEM 1) ADD: \$8,256.00 SUMMARY: TTEM 3) ADD: \$18,466.00 ITEM 3) ADD: \$33,966.00 Total Direct Material Purchase amount to date: \$9,705,301.89 -21,68% | | Cost of Change: | ADD: | \$7,264.00 | |
| Administration building plans had to be modified to meet code requirements. In endinous water polying 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). ITEM 3) Description: Add clothes washer and dryer to clinic in administration Building and other miscellaneous changes Reason for Change: 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 catilnetry, plumbing and electrical that were requested by school staff. SUMMARY: ITEM 1) ADD: \$8,266.00 SUMMARY: ITEM 2) ADD: \$18,466.00 ITEM 3) ADD: \$18,466.00 ITEM 4) ADD: \$18,466.00 ITEM 3) ADD: \$18,466.00 ITEM 4) ADD: \$18,466.00 ITEM 3) ADD: \$18,466.00 ITEM 3) ADD: \$18,466.00 ITEM 4) ADD: \$33,986.00 Total Direct Material Purchase amount to date: \$9,706,301.89 \$21,89% Total Direct Material Purchase around to date: \$9,000 \$0,000 \$0,000% Change Orders due | ITEM 2) | Description: | Administrative Building (No. and Energy Plant Building (| 1) plan review (Building no. 9) S | changes, revised Chilled Water Pipe routing Security upgrades |
| Cost of change. From 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. SUMMARY: ITEM 1) ADD: \$8,256.00 SUMMARY: ITEM 2) ADD: \$18,466.00 ITEM 3) ADD: \$18,466.00 ITEM 3) ADD: \$33,986.00 Total Cost: ADD: \$33,986.00 Total Direct Material Purchase amount to date: \$9,705,301.89 -21.68% Change Orders due to Scope Changes for Project as a % of original contract: \$0.00 \$0.000% Change Orders Requested by Others as a % of original contract: \$161,866.00 0.339% Change Orders Requested by Others as a % of original contract: \$161,804.00 0.039% Change Orders Requested by Others as a % of original contract: \$161,804.00 0.339% Total Architect/Engineer omissions to date as a % of original contract: \$161,804.00 0.039% SUBMITTED BY: Mark D. Smittig: Project Manager \$161,804.00 0.034% | | <u>Reason for Change:</u> | Administration building plan water piping in the Energy I staff for better access in the security door contacts were | is had to be moo Plant Building (n e future. At the r | o. 9) was re-routed at the request of the SCSB request of the the SCSB security department, |
| changes Reason for Change: 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. SUMMARY: ITEM 1) ADD: \$8,256.00 SUMMARY: ITEM 1) ADD: \$7,264.00 ITEM 2) ADD: \$18,466.00 ITEM 3) ADD: \$8,256.00 TOTAL COST: ADD: \$8,256.00 Total Direct Material Purchase amount to date: \$9,705,301.89 -21.69% Total Tax Savings to date as a result of Direct Material Purchases: \$583,918.11 \$0.00 Change Orders due to Scope Changes for Project as a % of original contract: \$0.00 0.000% Change Orders Requested by Others as a % of original contract: \$161,865.00 0.339% Total Architect/Engineer omissions to date as a % of original contract: \$16,304.00 0.024% WIBMITTED BY: Wark D. Smith, Project Manager Wark D. Smith, Project Manager | | Cost of Change: | ADD: | \$18,466.00 | |
| clothes washer/dryer. This was added along with several changes to cabinetry, publicating and electrical that were requested by school staff. SUMMARY: ITEM 1) ADD: \$7,264.00 ITEM 2) ADD: \$18,466.00 ITEM 3) ADD: \$6,256.00 TOTAL COST: ADD: \$33,986.00 Total Direct Material Purchase amount to date: \$9,705,301.89 -21.69% Total Direct Material Purchase amount to date: \$59,705,301.89 -21.69% Total Direct Material Purchase amount to date: \$99,705,301.89 -21.69% Total Direct Material Purchase amount to date: \$99,705,301.89 -21.69% Total Direct Material Purchase are solut of Direct Material Purchases: \$589,918.11 \$60,000 Change Orders due to Scope Changes for Project as a % of original contract: \$90,000 0.000% Change Orders Requested by Others as a % of original contract: \$161,865.00 0.339% Total Architect/Engineer omissions to date as a % of original contract: \$161,304.00 0.039% SUBMITTED BY: Mark D. Smith, Project Manager Total Manager | ITEM 3) | Description: | | yer to clinic in a | dministration Building and other miscellaneous |
| SUMMARY: ITEM 1) ADD: \$7,264.00 ITEM 2) ADD: \$18,466.00 ITEM 3) ADD: \$8,256.00 TOTAL COST: ADD: \$33,986.00 Total Direct Material Purchase amount to date: \$9,705,301.89 -21.68% Total Direct Material Purchase amount to date: \$9,705,301.89 -21.68% Total Tax Savings to date as a result of Direct Material Purchases: \$583,918.11 \$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 co \$38,262.00 \$0,000% Change Orders Requested by Others as a % of original contract: \$161,865.00 \$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 Total Manager Total Manager | | Reason for Change: | clothes washer/drver. This | was added alon | g with several changes to cabinetry, plotholog |
| ITEM 2) ADD: \$18,466.00 ITEM 3) ADD: \$8,256.00 TOTAL COST: ADD: \$33,986.00 Total Direct Material Purchase amount to date: \$9,705,301.89 -21.58% Total Direct Material Purchase amount to date: \$9,705,301.89 -21.58% Total Direct Material Purchase amount to date: \$9,705,301.89 -21.68% Total Tax Savings to date as a result of Direct Material Purchases: \$563,918.11 \$563,918.11 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 color \$38,262.00 0.080% 0.033% Change Orders Requested by Others as a % of original contract: \$161,866.00 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 Mark D. Smith, Project Manager | | Cost of Change: | ADD: | \$8,256.00 |) |
| ITEM 2) ADD: \$8,266.00 TOTAL COST: ADD: \$33,986.00 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: \$583,918.11 \$583,918.11 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: \$161,865.00 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 Y | SUMMARY | : ITEM 1) | ADD: | \$7,264.00 |) |
| TOTAL COST: ADD: \$33,986.00 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: \$583,918.11 \$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: \$161,865.00 0.339% Change Orders Requested by Others as a % of original contract: \$161,865.00 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 Total Mark D. Smith, Project Manager | | ITEM 2) | ADD: | \$18,466.00 |) |
| 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: \$583,918.11 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: \$161,865.00 0.339% Change Orders Requested by Others as a % of original contract: \$161,865.00 0.339% Total Architect/Engineer omissions to date as a % of original contract: \$161,304.00 0.034% SUBMITTED BY: Mark D. Smith, Project Manager Total Analytic Mark D. Smith, Project Manager | | ITEM 3) | ADD: | \$8,256.0 | 0 |
| Total Direct Material Purchase amount to date: 00,100,000,000,000,000,000,000,000,000, | TOTAL CO | ST: | ADD: | \$33,986.00 |) |
| Total Direct Material Purchase amount to date: 00,100,000,000,000,000,000,000,000,000, | | | | | -21,58% |
| Total Tax Savings to date as a result of Direct Matchial Period 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 co \$38,262.00 0.080% Change Orders Requested by Others as a % of original contract: \$161,865.00 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 Chanager | | | | | |
| Change Orders due to Scope Changes for Project as a % of original contract: 0.080% Change Orders Generated by CSD for Project Improvements as a % of original contract: \$161,865.00 0.339% Change Orders Requested by Others as a % of original contract: \$161,865.00 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 Orders Manager | | | | | |
| Change Orders Generated by CSD for Project Improvements as a % of original contract: Change Orders Requested by Others as a % of original contract: Total Architect/Engineer omissions to date as a % of original contract: SUBMITTED BY: Mark D. Smith, Project Manager | | | | | |
| Change Orders Requested by Others as a % of original contract. | Change Or | ders Generated by CSI | D for Project Improvements a | s a % of original | |
| SUBMITTED BY: Mark D. Smith, Project Manager | Change Orders Requested by Others as a % of original contract: \$161,865.00 0.339% | | | | |
| Mark D. Smith, Project Manager | Total Archi | itect/Engineer omission | s to date as a % of original co | ontract: | \$16,304.00 0.034% |
| Mark D. Smith, Project Manager | | | | 1 | |
| Is this a Design/Build continuing contract project? Yes No X / If Yes, enter this C.O. amount here: = \$ | SUBMITTI | ED BY: Mark | D. Smith, Project Manag | ger (A | |
| | ls this a D | esign/Build continuing | contract project? Yes No | X / If Yes, en | ter this C.O. amount here: = \$ |

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Change Order

| PROJECT: (Name and address) Riverview High School | CHANGE ORDER NU | MBER: 036 | [™] A ²⁷ OWNER □ · |
|--|------------------|----------------------------|--|
| Administration/Cafeteria/Classrooms Energy Plant/Media Center | DATE: 6/16/200 | 8 | |
| One Ram Way Sarasota, Florida 34231 | ARCHITECT'S PROJ | ECT NUMBER: 006-005 | CONTRACTOR |
| TO CONTRACTOR: (Name and address) | CONTRACTOR'S | PROJECT NUMBER: 20748 | |
| W. G. Mills, Inc. | CONTRACT DATE: | 11/27/2007 | |
| 3301 Whitfield Road, Sarasota, Florida 342 | CONTRACT FOR: | GMP Construction Managemen | t |

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) PCO #006 for Future Site Ltg, #RFP 003 for Bldg. #1 Plan Review Changes, and RFP #006 for Bldg. #1 Washer/Dryer.

| \$ | 47,685,279.00 | |
|--|---|--|
| | (10,327,529.00) | |
| rder was | 37,357,750.00 | |
| screased) (pophanged) | | M |
| Дания страница Дания страни Дания страница Дания страница Дания страни Дания страни Дания страни Дания страни Страни Дания страни Страни страни Страния страни Страния с | 33,986.00 | 0.0 |
| ange Order will be \$ | 37,391,736.00 | |
| (O) days | | |
| | ereased) (بتموامعامی (همینا) هnge Order will be \$ | \$ (10,327,529.00) order was \$ serverssed) (pophanged) 37,357,750.00 \$ 33,986.00 ange Order will be \$ 37,391,736.00 |

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, |
|-------------------------------|--------------------------------|---|
| ARCHITECT (Firm name) | CONTRACTOR (Firm name) | OWRERICAirm name) |
| 323 Central Avenue, Sarasota, | 3301 Whitfield Road, Sarasota, | 7895 Fruitville Road, Sarasota, Floirda |
| Florida 34240 | Florida 34243 | <u>34240</u> |
| ABORESS | ADDRESS | AUDRESS |
| A) martin | | aut |
| BY (Signature) | BY (Signature) | BY (Signature) |
| | | |
| Darrell McLain | Tim Hensey, Executive Vice | Charles Collins, Director of Construction |
| (Typed name) | (Typedstatent) | (Typed name) |
| Collabor | 6.20.08 | 9 8 0 0 |
| | | - DATE |
| DATE | | |

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PROJECT NAME:

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

CHANGE ORDER NO. (37)

BOARD DATE: July 22, 2008

ITEM 1) <u>Description:</u> Deduct the cost of materials for cementitious coatings (Commercial Plastering). 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 \$14,207.00 will be realized

| | Cost of Change: | Deduct: | (\$250,157. | - | **** | 547×44104494744444499 |
|----------------|-------------------------|-------------------------|---------------------------------|-----------------|------|-----------------------|
| SUMMARY: | · | Deduct: | (\$250,157. | | | |
| TOTAL COS | - | Deduct: | (\$250,157. | 00) | | |
| Total Direct N | Naterial Purchase amo | unt to date: | | \$9,941,251.89 | | -22.10% |
| Total Tax Sa | vings to date as a resu | It of Direct Material F | Purchases: | \$598,125.11 | | |
| Change Orde | ers due to Scope Chan | ges for Project as a | % of original contract: | \$0.00 | | 0.000% |
| Change Orde | ers Generated by CSD | for Project Improver | nents as a % of original contra | ct: \$38,262.00 | | 0.080% |
| Change Orde | ers Requested by Othe | rs as a % of original | contract: | \$161,865.00 | | 0.339% |
| Total Archite | ct/Engineer omissions | to date as a % of or | ginal contract: | \$16,304.00 | | 0.034% |

SUBMITTED BY:

Mark D. Smith, Project Manager

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

AIA Document G701[™] – 2001

Change Order

| PROJECT: (Name and address) Riverview High School | CHANGE ORDER NU | MBER: 037 | OWNER 🗆 |
|--|------------------|---------------------------------------|---------------|
| Administration/Cafeteria/Classrooms Energy Plant/Media Center | DATE: 6/16/200 | · · · · · · · · · · · · · · · · · · · | |
| One Ram Way Sarasota, Florida 34231 | ARCHITECT'S PROJ | ECT NUMBER: 006-0 | 05 CONTRACTOR |
| TO CONTRACTOR: (Name and address) | CONTRACTOR'S | | FIELD |
| | CONTRACTOR S | PROJECT NUMBER: 2 | 0748 OTHER |
| W. G. Mills, Inc. | | 11/27/2007 | |
| 3301 Whitfield Road, Sarasota, Florida 34 | 24CONTRACT FOR: | GMP Construction Mana | gement |

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.

| \$ <u>47,685,279.00</u> | |
|-----------------------------|--|
| \$(10,293,543.00) | |
| \$ 37,391,736.00 | |
| | าะ |
| \$ (250,157.00) | Do |
| \$37,141,579.00 | |
| S | |
| | \$ <u>(10,293,543.00)</u> \$ <u>37,391,736.00</u> \$ <u>(250,157.00)</u> |

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

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

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

| BMK Architects, Inc. ARCHITECT (<i>Firm name</i>) | W. G. Mills, Inc. CONTRACTOR (Firm name) | |
|---|--|--|
| 323 Central Avenue, Sarasota, Florida 34240 ADDRESS | 3301 Whitfield Road, Sarasota, Florida 34243 ADDRESS | 7895 Fruitville Road, Sarasota, Floirda |
| BY (Signature) | BY (Signature) | BY (Signature) |
| Darrell McLain (Typed name) 4 (LO(00 | TIM Hensey, Executive Vice (Typefestberif) 6 · 20 · 08 | <u>Charles Collins, Director of Construction</u> (Typed name) |
| DATE | DATE | DATE C/ |

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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PROJECT NAME:

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

CHANGE ORDER NO. (38)

BOARD DATE: July 22, 2008

ITEM 1) <u>Description:</u> Deduct the cost of materials for cementitous 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 COS | | Deduct: | (\$57,038.00) |

| \$9,995,014.15 | -22.22% |
|----------------|---|
| \$601,400.85 | |
| \$0.00 | 0.000% |
| \$38,262.00 | 0.080% |
| \$161,865.00 | 0.339% |
| \$16,304.00 | 0.034% |
| | \$601,400.85 \$0.00 \$38,262.00 \$161,865.00 |

SUBMITTED BY: Project Mănager

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

Change Order

| PRONECTE (Mangenend address) | CHANGE ORDER NU | IMBER: 038 | OWNER 🗆 |
|--|------------------|-----------------------------|---------|
| Administration/Cafeteria/Classrooms Energy Plant/Media Center | DATE: 6/16/200 | 8 | |
| One Ram Way Sarasota, Florida 34231 | ARCHITECT'S PROJ | ECT NUMBER: 006-005 | |
| TO CONTRACTOR: (Name and address) | CONTRACTOR'S | PROJECT NUMBER: 20748 | |
| W. G. Mills, Inc. | CONTRACT DATE: | 11/27/2007 | OTHER 🗆 |
| 3301 Whitfield Road, Sarasota, Florida 342 | CONTRACT FOR: | GMP Construction Management | |

4

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 (Constract Stary) (Guaranteed Maximum Price) was | \$ | 47,685,279.00 | |
|--|--|-----------------|--------------------------|
| The net change by previously authorized Change Orders | | (10,543,700.00) | |
| The (Constants Sum) (Guaranteed Maximum Price) prior to this Change Orde | 37,141,579.00 | | |
| The (Kontrast Sixty) (Guaranteed Maximum Price) will be (increased) (decre | eased) (inchanged) | | ወ |
| by this Change Order in the amount of | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | (57,038.00) | \mathcal{D}_{ϵ} |
| The new (Contrast Sum) (Guaranteed Maximum Price) including this Chang | ge Order will be \$ | 37,084,541.00 | |
| The Contract Time will be (Nereased) (decreased) (unchanged) by | (<i>O</i>) 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, |
|-------------------------------|--------------------------------|---|
| ARCHITECT (Firm name) | CONTRACTOR (Firm name) | OWNER Pirm name) |
| 323 Central Avenue, Sarasota, | 3301 Whitfield Road, Sarasota, | 7895 Fruitville Road, Sarasota, Floirda |
| Florida 34240 | Florida 34243 | 34240 |
| ADORESS // | ADDRESS | ADDRESS |
| A Souldy her | Cing Define | Chall |
| BY (Signature) | BY (Signature) | BY (Signature) |
| | | |
| Darrell McLain | Tim Hensey, Executive Vice | Charles Collins, Director of Construction |
| (Typed name) | (Typresident) | (Typed name) |
| 4/10/08 | 6-20.00 | 7/8/09 |
| DATE | DATE | DATE |

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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. | | | |
|---|---------------------------|--|---|---|-------------------------------------|
| | <u>Reason for Change:</u> | system in the office a | he historic building renovation, rea was unable to cool the spa esh air pre-cooling air handler ill be charged against the one p | ce properly. It was units were neede | determined that d to resolve the |
| | Cost of Change: | ADD: | \$48,081.00 | | |
| SUMMARY: | ITEM 1) | ADD: | \$48,081.00 | | |
| TOTAL COS | Т: | ADD: | \$48,081.00 | | |
| Total Direct I | Material Purchase amo | unt to date: | | \$2,585,576.00 | -20.86% |
| Total Tax Savings to date as a result of Direct Material Purchases: \$148,085.35 | | | | | |
| Change Orders Generated by CSD for Project Improvements as a % of original contract: \$1,876,583.00 | | | 15.139% | | |
| Total Archite | ct/Engineer omissions | to date as a % of origi | nal contract: | \$64,153.00 | 0.518% |

G Mark D. Smith, Project Manager

SUBMITTED BY:

Is this a Design/Build continuing contract project? Yes ____ No___ / If Yes, enter this C.O. amount here: = \$ _____

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Change Order

| PROJECT (Name and address): | CHANGE ORDER NUMBER: 074 | OWNER: 🖂 |
|---|-----------------------------------|---------------|
| Southside Elementary School Classroom Wing & HVAC Renovation | DATE: June 05, 2008 | ARCHITECT: 🖂 |
| 1901 Webber Street | | CONTRACTOR: 🖂 |
| Sarasota, Florida 34239 TO CONTRACTOR (Name and address): | ARCHITECT'S PROJECT NUMBER: | FIELD: 🗌 |
| Willis A. Smith Construction, Inc. | CONTRACT DATE: September 06, 2005 | OTHER: 🗌 |
| 2902 Hyde Park Street Sarasota, Florida 34239 | CONTRACT FOR: SBSC Project #3191 | |

THE CONTRACT IS CHANGED AS FOLLOWS:

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

| RFC 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 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 | <pre>\$ 12,395,221.00 \$ -497,941.00 \$ 11,897,280.00 \$ 48,081.00 \$ 11,945,361.00</pre> |

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.

| ARCH | ITECT (| Firm n | ame) | | . |
|-------------------------|----------|----------|------|--------------------------|--------------|
| 1230 | Main St | reet | | 2 | |
| | ESS | rida// 3 | 1236 | \rightarrow | |
| $\backslash \downarrow$ | (A) | ДL | | $\overline{\mathcal{S}}$ | |
| BAR | ignature | 2) | ~ ~ | | |

TRO - The Ritchie Organization

Wayne Vert, Construction Architect

(Typed name) .4.08

Willis A. Smith Construction, Inc.

CONTRACTOR (Firm name)

2902 Hyde Park Street

Sarasota, Florida 34239 ADDRESS

BY (Signature)

C. Wade Wolfe, Project Manager

(Typed name) 2008

The School Board of Sarasota County, Florida

OWNER (Firm name)

1960 Landings Boulevard Sarasota, Florida 34231

ADDRESS BY (Signature)

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

DATE

PROJECT NAME: Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. #63

BOARD DATE: July 22, 2008

| ITEM 1) | Description: | Add protective louvered panels to chiller. |
|----------|----------------------|---|
| | <u>Reason for Ch</u> | nge: 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. |
| | Cost of Chang | <u>:</u> ADD \$12,510.00 |
| SUMMARY: | ITEM 1) | ADD\$12,510.00 |
| тот | AL COST | ADD <u>\$12,510.00</u> |

| Total Direct Material Purchase amount to date: | <u>(\$3,152,501.07)</u> | <u>-21.33%</u> |
|--|-------------------------|----------------|
| Total Tax Savings to date as a result of Direct Material Purchases: | <u>(\$191,650.06)</u> | |
| Change Orders Generated by CSD for Project Improvement as a % of original contract | <u>(\$20,145.00)</u> | <u>-0.13%</u> |
| Change Orders Requested by Others as a % of original contract: | <u>\$3,517.00</u> | <u>0.02%</u> |
| Total Architect/Engineer omissions to date as a % of original contract: | <u>\$12,965.00</u> | <u>0.09%</u> |

SUBMITTED BY:_ Y. Pitcher, Project Manager Þaul

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

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Change Order

| | | OWNER: 🛛 |
|--|---|---------------|
| PROJECT (Name and address): North County Technical Center Phase 1 | CHANGE ORDER NUMBER: 063 DATE: June 12, 2008 | ARCHITECT: |
| High School BBB 4650 Beneva Road, Sarasota Florida | | CONTRACTOR: 🛛 |
| 34233 | | FIELD: 🗌 |
| TO CONTRACTOR (Name and address): | ARCHITECT'S PROJECT NUMBER: | OTHER: 🗋 |
| Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239 | 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 # 15 - Add louvered panels at top of chiller at Owners request. Panels finish to match chiller | \$12,510.00 |
|---|-------------|
| 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 a Change Order is executed to supersede the Construction Change Directive.

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

| Schenkel Schultz Architecture | Willis A. Smith Construction, Inc. |
|-------------------------------|------------------------------------|
| ARCHITECT (Firm name) | CONTRACTOR (Firm name) |

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

ADDRESS

BY (Signature)

James Robison

(Typed name)

06.17.08 DATE

2902 Hyde Park Street Sarasota, Florida 34239

ADDRESS ıre)

Benjamin W. Sasse, Project Manager

(Typed name) 6/13/08

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) Y DATE

1

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. |
|----------|----------------------|--|
| | <u>Reason for Ch</u> | ange: The gas shutoff valves need to be covered so they can not be tampered with. These covers will protect the valve assemblies and still provide visual contact for inspection purposes. |
| | Cost of Chang | a: ADD \$2,081.00 |
| | | |
| SUMMARY: | ITEM 1) | ADD\$2,081.00 |
| τοτ | AL COST | ADD <u>\$2,081.00</u> |

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

SUBMITTED BY: a 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): | CHANGE ORDER NUMBER: 064 | OWNER: 🖂 |
|--|--|---------------|
| North County Technical Center Phase 1 | DATE: June 18, 2008 | ARCHITECT: 🖂 |
| High School BBB 4650 Beneva Road, Sarasota Florida | | CONTRACTOR: 🛛 |
| 34233 | | FIELD: 🗋 |
| TO CONTRACTOR (Name and address): | ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction | OTHER: 🔲 |
| Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239 | | |

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 | \$2,081.00 |
|--|------------------|
| The original Contract Sum was | \$ 15,039,639.00 |
| The net change by previously authorized Change Orders | \$ -3,347,814.11 |
| The Contract Sum prior to this Change Order was | \$ 11,691,824.89 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 2,081.00 |
| The new Contract Sum including this Change Order will be | \$ 11,693,905.89 |

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.

Schenkel Schultz Architecture

Willis A. Smith Construction, Inc.

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

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

ADDRESS M

·24-08

BY (Signature)

James Robison

(Typed name)

DATE

2902 Hyde Park Street Sarasota, Florida 34239

ADDRESS gnaîltre)

Benjamin W. Sasse, Project Manager

(Typed name)

(0/19/08

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) DATE

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