CONSTRUCTION SERVICES CHANGE ORDERS

;		٣	R	R	æ	Ř	ц	ч	۲	Ŕ	ĸ	ъ	e.	۲	œ	œ	ĸ	ĸ	۲	ĸ	ĸ	œ	۳	ď]
SALES TAX SAVINGS *				\$3,797.54	\$3,897.43	\$1,334.20	\$3,092.91	\$18,409.72	\$1,676.00	\$55,261.00	\$1,238.62	\$4,831.09	\$1,910.00	\$16,842.19			\$3,470.00	\$726,96		\$3,491.00	\$1,464.80	\$412.64	\$1,380.56	\$2,303.42	\$125.540.08
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 3/14/2008 SCHOOL BOARD MEETING	Paint add'i No Parking signs & vellow strips in north parking kop.	Adjust contract for actual costs incurred vs contingencies & allowances tor various items.	DMP: Kinetics Noise Control (acoustical wall panel package)	DMP: All Interior Supply (acoustical celling grid & accessories)	DMP: Library Bureau (library steet shelving)	DMP: List Industries (lockers & shelving)	DMP: Consolidated Electrical Distributors INCN Electrici (construction materials)	DMP: Coastal Construction Products [Roman Waterproofing] (construction malerials)	DMP: Missoo Contract Sales LLC (Missoo) (construction materials)	DMP: Commercial Electrical Systems, Inc. (NCN Electric) (fire alarm equipment)	DMP: Gorman Company [Babe's Plumbing] (plumbing fixtures)	DMP: Gorman Company [Babe's Plumbing] (plumbing fixtures)	DMP: Tampa Bav Trane IB & I Contractors] (plumbing foctures)	Add light switches at each exterior door.	Add asbestos abatement, exterior door & frame, water/mildew repairs - storage room.	DMP: Peachtree Protective Covers (aluminum walkwav canoples)	DMP: NB Handy (Sentriclad alumnum flat sheets)	Add back in the cost of ptate & frame heat exchanger as supplied by Plate Concept C/O Process Air.	DMP: Carroll Air Systems (plate & frame heat exchanger)	DMP: Protect One System Sales (Armstrong pumps)	\$12,117,408.61 DMP: Kanetics Noise Control (fabric sound panels & accessories)	DMP: ALPRO Acoustical Systems (aluminum noise paneis & accessories)	DMP: All Interior Supply (ceiling grid & tiles)	TOTAL IN TAX SAVINGS:
REVISED AMOUNT	IOR RATIFICATION	\$3,837,760.48	\$559,988.55	\$26,189,178.01	\$26,121,156.78	\$26,098,419.38	\$26,044,611.38	\$44,736,850.00	\$44,708,074.00	\$43,732,624.00	\$15,182,214.00	\$15,097,698.00	\$15,064,788.00	\$14,768,076.00	\$536,152,82	\$304,916.00	\$12,163,082.11	\$12,151,072.45	\$12,209,751,05	\$12,148,910.05	\$12,123,865,25	\$12,117.408.61	, \$12,093,851.65	\$12,053,991.23	
CHANGE	R APPROVAL AND	\$675.64	(\$57,395.45)	(\$66,256.54)	(\$68,021.23)	(\$22,737.40)	(\$53,808,00)	(\$324,405.00)	(\$28,776.00)	(\$975,450,00)	(\$21,049.00)	(\$84,516.00)	(\$32,910.00)	(\$296,712.00)	\$3,044.00	\$7,397.00	(\$60,470.00)	(\$12,009.66)	\$58,678.60	(\$60,841.00)	(\$25,044.80)	(\$6,456.64)	(\$23,556.96)	(\$39,860.42)	(\$2,190,480.86)
CURRENT CONTRACT AMOUNT	RUERS PRESENTED FC	\$3,837,084,84 +	\$617,384.00 -	\$26,255,434.55 -	\$26,189,178.01 -	\$26,121,156,78	\$26,098,419.38	\$45,061,255.00 -	\$44,736,850.00	\$44,708,074,00	\$15,203,263.00	\$15,182,214.00	\$15,097,698.00	\$15,064,788,00	\$533,108.82 +	\$297,519.00 +	\$12,223,552.11 -	\$12,163,082.11 -	\$12,151,072,45 +	\$12,209,751.05 -	\$12,148,910.05	\$12,123,865.25	\$12,117,408.61	\$12,093,851.65	
to#	IGE OF	4	1-	42	43	4	45	8	თ	ç	22	33	24	55	4	T-	35	36	37	11 10 10	39	40	41	42	
CONTRACTOR	TION SERVICES CHAN	Tandem Construction	Tandem Construction	Kraft Construction	Kraft Construction	Kraft Construction	Kraft Construction	W.G. Mills	W.G. Mills	W.G. Mills	W.G. Mills	W.G. Mills	W.G. Mills	W.G. Mills	Willis A. Smith Constr.	Willis A. Smith Constr.	Willis A. Smith Canstr.	Willis A. Smith Constr.	Willis A. Smith Constr.	Willis A. Smith Constr.	Willis A. Smith Constr.	Willis A. Smith Constr.	Willis A, Smith Constr.	Willis A. Smith Constr.	
PROJECT	SUMMARY OF CONSTRUC	Lakeview - HVAC: Phase 2	Lakeview - Portabies: Phase 1	Middle School "EE": Phase 2 - Vertical Const. (aka Woodland Middle School)	Middle School *EE*: Phase 2 - Vertical Const. (aka Woodtand Middle School)	Middle School "EE": Phase 2 - Vertical Const. (aka Woodland Middle School)	Middle School "EE". Phase 2 - Vertical Const. (aka Woodland Middle School)	Riverview High - Admin/Café/Classms/EnergyPlant/MediaCtr	Riverview High - Admin/Caté/Ctassms/EnergyPlant/MediaCtr	Riverview High - Admin/Caté/Classims/EnergyPlant/MedlaCtr	Riverview High - Gym & Auditorium	Riverview High - Gym & Auditorium	Riverview High - Gvm & Auditorium	Riverview High - Gvm & Auditorium	Sarasota High - Cullnary Arts Lab	Sarasota High - Science Lab: Bidgs. #14, Rooms #103 & #104.	Technical High School "BBB" {aka Suncoast Polytechnical High School}	Technical High School "BBB" (aka Suncoast Polytechnical High School)	Technical High School "BBB" (aka Suncoast Polytechnical High School)	Technical High School "BBB" {aka Suncoast Polvtechnical High School}	Technical High School "BBB" {aka Suncoast Polytechnicat High School}	Technicat High School "BBB" (aka Suncoast Polytechnicat High School)	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 fax. **A⊭Approvat; R=Ratification

PROJECT NAME:

LAKEVIEW ELEMENTARY SCHOOL - HVAC PHASE 2

CHANGE ORDER NO FOURTEEN (14)

BOARD DATE:

MARCH 18, 2008

ITEM 1)	Description:	Paint additional No Parking signs and yellow stripes in the north parking loop
	Reason for Change:	Requested by the School Board to help improve traffic flow
	Cost of Change:	ADD: \$675 64

SUMMARY:	ITEM 1)	ADD	675 64
	TOTAL COST		\$675.64

Total Direct Material Purchase amount to date:	595,115 25	-14 13%
Total Tax Savings to date as a result of Direct Material Purchases:	36,356 96	
Change Orders due to Scope Changes of 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:	675 64	0 015%
Total Architect/Engineer omissions to date as a % of original contract:	0 00	0 000%

SUBMITTED BY: Ronald, J. Schwied, Project Manager

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

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 014	OWNER: 🗹
Lakeview Elementary - Phase 2 - HVAC	DATE: January 25, 2008	
7299 Proctor Road Sarasota, FL 34241		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 27001	FIELD:
P.J. Hayes Inc. dba I andem Construction	CONTRACT DATE: July 17, 2007 CONTRACT FOR: General Construction	OTHER:
1599 Main Street Sarasota, FL 34236		

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Provide labor, material & equipment to install 250 If of yellow stripe and 5 each "No Parking" painted on the asphalt of the East parking loop per SBSC request and per the attached Bill Mariotti Site Development Co, Inc Proposal and Contract dated 12/26/07

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	\$ \$ \$ \$ \$ \$	4,468,557.00 -631,472.16 3,837,084.84 675.64 3,837,760.48
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------	-----------------------------------------------------------------------

The Contract Time will be unchanged by Zere (0) days.

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

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

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

Ihe Maddox Group ARCHITECT (Firm name)

1266 First Street Saracota, PL 34236 A ADDRESS H BY (Signalwire)

Paul I. Worrell (Typed name) 7. 17.08

DATE

P.J. Hayes Inc. dba Tandem Construction CONTRACTOR (Firm name)

1599 Main Street Sarasota, FL 34236 ADDRESS/ la, 'n Lut.

BY (Signature)

Nathan Renner (Typed name) 7-1-09)

The School Board of Sarasota County OWNER (Firm name)

1960 Landings Boulevard Sarasota, FL 34231

ADDRESS X

BY (Signature)

Charles E. Collins (Typed name) ł DATE

AlA Document G701 ™ – 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WARNING: This AlA[®] Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AlA[®] Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law This document was produced by AlA software at 12:56:28 on 01/25/2008 under Order No.1000313996_1 which expires on 7/30/2008. and is not for resale User Notes: (1156786609)

PROJECT NAME:

LAKEVIEW ELEMENTARY SCHOOL - PORTABLE INSTALLATION PHASE 1

CHANGE ORDER NO ONE (1)

BOARD DATE:

MARCH 18, 2008

ITEM 1)	1) <u>Description</u> :		Adjust contract for actual costs incurred versus contingencies and allowances for bond, sitework, fire line, imported fill and electrical work				
	Reason for Change:	Reconciliation required		d prior to completing contract			
	Cost of Change:	D٤	EDUCT	(\$57,395.45)			
SUMMARY:	ITEM 1)	DEDUCT		(\$57,395 45)			
	TOTAL COST	DEDUCT	11 - 11 - 1 - 11 - 11 - 11 - 11 - 11 -	., (\$57,395,45)			

Total Direct Material Purchase amount to date:	0 00	0 00%
Total Tax Savings to date as a result of Direct Material Purchases:	0 00	
Change Orders due to Scope Changes of 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:	(\$57,395 45)	-9%
Total Architect/Engineer omissions to date as a % of original contract:	0 00	0 000%

SUBMITTED BY:_ Schwied, Project Manager Rona

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



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER:
Lakeview Elementary - Phase 1	DATE: December 18, 2007	ARCHITECT:
Portable Installation 7299 Proctor Road		CONTRACTOR: []
Sarasota, FL 34241		FIELD: 🛄
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 27001	OTHER:
P.J Hayes Inc. dba Landem Construction	CONTRACT DATE: June 19, 2007 CONTRACT FOR: General Construction	
1599 Main Street Sarasota, FI 34236		

1

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide all work associated with the following Addenda:

Addendum 1 dated 5/3/07 Addendum 2 dated 5/3/07 Addendum 3 dated 5/14/07 Addendum 4 dated 5/16/07

7

Adjust Final Contract Sum to reflect actual cost of Allowances per Attachment "A"

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 decreased by this Change Order in the amount of the contract Sum inductions this Change Order will be	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	617,384.00 0.00 617,384.00 -57,395.45 559,988.55
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

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	P.J. Hayes Inc. dba Tandem Construction	The School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1266 First Street	1599 Main Street Sarasota, FL 34236	1960 Landings Blvd Sarasota, FL 34231
Sarpota, FL 34239	ADDRESS 4	ADDRESS 0 7
fait	BY (Signature)	BY (Signature)
By (Signature) Paul Worrell	Nathan Renner	Charles E. Collins
(Typed name)	(Typed name) 1 - 14 - D8	(Typed name) 2 - (9-09)
2.5.98	DATE	DATE

ALA Document G701TM - 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WARNING: This ALA[®] Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this ALA[®] Document, or any portion of it, may result in severe civil and criminal penalities, and will be prosecuted to the maximum extent possible under the law This document was produced by ALA software at 09:27:17 on 12/18/2007 under Order No. 1000313996_1 which expires on 7/30/2008, and is not for resale User Notes:

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

CHANGE ORDER NO. FORTY TWO (42)

BOARD DATE: March 18, 2008

ITEM 1)	Description:		of the acoustical w terial will be direct pu			
	Reason for Change:	Board from the c savings on these suppliers which v	r deletes the value of onstruction contract materials. Purchas vill total the same a 54 will be realized.	This allows e orders will	the School Boar be written direct	rd to realize a tax tly to the material
-	Cost of Change:	DEDUCT:		(\$66,256.54	2	
SUMMARY:	ITEM 1)	DEDUCT:	મ અને સ્પષ્ટિ પ્રેટમાં મે⊭ે મેન્દ્ર છે. જે છે છે છે તે દ્વાર ક ાય	(\$66,256,54)	ராலைய வரு அடிப்பூட் பிற்றைக்கிலையில் பில் நல்லை. ராலைய வரு அடிப்பூட் பிற்றைக்கிலையில் பில் நல்லை
TOTAL COS	nyerayin, majirkeyajarintinasia refinania	DEDUCT:	na nggapanan ti sa sa sagang da pangin ta Sa da Kingga An	(\$66,256.54	19 Perli Historia - Francesa)	under Ernal führungen under eine Kreiseren underste
Total Direct N	Material Purchase amo	unt to date:	iyya ya ya ya kumiyani ku ku ya ya ya ya ku ya ku ya	<u>in serie de la constance de la</u>	\$7,198,688.67	-22.57%
Total Tax Sa	vings to date as a resu	It of Direct Materia	Purchases:		\$433,871.32	
Change Orde	ers due to Scope Chan	ges for Project as a	a % of original contra	ict.	\$0.00	0.000%
Change Orde	ers Generated by CSD	for Project Improve	ements as a % of ori	ginal contract:	\$0.00	0.000%
Change Orde	ers Requested by Othe	rs as a % of origina	al contract:		-\$476.00	-0,001%
Total Archited	ct/Engineer omissions	to date as a % of o	riginal contract:		\$0.00	0.000%
SUBMITTEL	DBY: SHE BOU	Boula D ffard Project Mai	nager	<u></u>		
Is this a Des	gn/Build continuing con	tract project? Yes	No X / If Yes, e	enter \$ figure h	ere: \$	<u>a an ann an Anna an An</u>
and a second	ang					

▲IA Document G701[™] – 2001

Change Order

4				
	PROJE	CT (Name and address):	CHANGE ORDER NUMBER: 42	OWNER: 🛛
201	Middle	School EE Phase II Vert Cons	t DATE: February 28, 2008	ARCHITECT: 🖾
	the second second	anacea Boulevaid		CONTRACTOR: 🛛
	TO CO	VTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER: 0520	FIELD: 🛛
	Kraft C	onstruction Company, Inc.	CONTRACT DATE: April 17, 2007	OTHER: []]
	740 S. P	ineapple Avenue	CONTRACT FOR: General Construction	
	t Saraso	a HE34236 Ser Maximum		

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Deductive change for the School Board of Sarasota County direct purchase of acoustical wall panel package supplied by Kinetics Noise Control to be installed by Hanlon Acoustical Ceilings, Inc. on the Middle School "EE" project in North Port, FL

The original Guaranteed Maximum Price was The net change by previously authorized Change Orders 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	33,822,214.00 -7,566,779.45 26,255,434.55 66,256.54 26,189,178.01

The Contract lime will be unchanged by Zero (0) days.

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

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

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER

Seibert Architects, P A ARCHITECT (Firm name) 325 Central Avenue Sajaseta, FL/34236 FSS Signature Samuel C. Holladay (Typed name) DATE FRAN

Kraft Construction Company, Inc.

CONTRACTOR (Firm name)

40 S Pineapple Avenue Sarasota, FL 34236 ADDRESS

BY (Signature) Kenneth Wingo

(Typed name)

February 28, 2008 DATE

The School Board of Sarasota County, Florida

OWNER (Firm name)

7895 Fruitville Road Sarasota, FL 34240

ADDRESS, BY (Signature)

1

Charles E. Collins (Typed name) Ŷ

DATE

AIA Document G701TM - 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WARNING: This AIA⁸ Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA⁸ Document, or any Document is protected by 0.5. Copyright Law and international freaties. Unautionized reproduction or distribution of this AIA* Document, or any portion of it, may result in severe civil and oriminal penalties, and will be prosecuted to the maximum extent possible under the law This document was produced by AIA software at 12:00:44 on 02/28/2008 under Order No 1000343298_3 which expires on 2/17/2009, and is not for resale. (3198219726) User Notes:

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

CHANGE ORDER NO. FORTY THREE (43)

BOARD DATE: March 18, 2008

ITEM 1) <u>Description:</u> Deduct the cost of the acoustical celling tile and grid materials and access supplied by All Interior Supply. This material will be direct purchased by the Sara County School Board.					and accessories I by the Sarasola	
	<u>Reason for Change:</u>	This change order deletes the value of materials to be purchased directly by the Sch 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 i savings of \$3,897.43 will be realized			y to the material	
	Cost of Change:	DEDUCT:		\$68,021,23)		·田山山城市市著列的三世界:
u Sandara (1995)	·····	HERICAL AND		\$68,021,23)		SelightSlightsproch an Service and Services
SUMMARY:	ITEM 1)	DEDUCT:		000;921 2 <i>0</i> 7	and a charge in state in	The ready was a state of the second state
TOTAL COS	i anto, serienzi di anto di conseri T	DEDUCT:	ţ.	\$68,021,23)		
Total Direct N	Aaterial Purchase amo	ount to date:	n an]	\$7,262,812.47	-22:77%
Total Tax Sa	vings to date as a rest	ilt of Direct Material	Purchases:		\$437,768.75	
			% of original contract:	:]	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original cont					\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:						-0.001%
Total Archite	Total Architect/Engineer omissions to date as a % of original contract:					

SUBMITTED BY:

0 noject Manager Bouffard /

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):	CHANGE ORDER NUMBER: 43	OWNER: 🖾
	Middle School HE Phase II Vert Const	DATE: February 28, 2008	ARCHITECT:
	2700 Panacea Boulevard		CONTRACTOR:
	North Port, HL 34289 TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 0520	FIELD:
	Kraft Construction Company, Inc.	CONTRACT DATE: April 17, 2007	—
	40 S. Pincapple Avenues Sarasota, FL 34236	CONTRACT FOR: General Construction	OTHER: 🗋
	Deductive change for the School Board of All Interior Supply to be installed by Hand The original Guaranteed Maximum Price The net change by previously authorized O The Guaranteed Maximum Price prior to f The Guaranteed Maximum Price will be d The new Guaranteed Maximum Price incl Che Contract Time will be unchanged by 2 The date of Substantial Completion as of the NOTE: This Change Order dates not include the been authorized by Construction Che	d amount attributable to previously executed C Sarasota County direct purchase of acoustical on Acoustical Ceilings, Inc on the Middle Sci was Change Orders his Change Order was ecreased by this Change Order in the amount of unding this Change Order will be Zero (0) days he date of this Change Order therefore is Ethanges in the Contract Sum, Contract Time ingo Directive until the cost and time have bee is executed to supersede the Construction Cha	of Guaranteed Maximum Price which n agreed upon by both the Owner and
	ARCHITECT (Firm name)	CONTRACTOR (Firm name)	Florida OWNER (Firm name)
	325 Central Avenue	40 S. Pineapple Avenue	7895 Fruitville Road
	Sarasota FE 34236	Sarasota, FL 34236	Sarasota, FL 34240
	ADDRESS A CHARLEDAN	ADDRESS	ADDRESS ALS 2 M
	BY (Signature)	BY (Signature)	BY (Signature)
	Samuel C. Holladay	Kenneth Wingo	Charles E. Collins
	(Typed name) B-Z:OZ	(Typed name) February 28, 2008	(Typed name) 3-5-09
i vin ti	DATE	DATE	DATE

AlA Document G701TM - 2001, Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved, WARNING: This AlA⁸ Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AlA⁸ Document, or any portion of it, may result in severe civil and oriminal penalties, and will be prosecuted to the maximum extent possible under the law This document was produced by AIA software at 12:14:52 on 02/28/2008 under Order No. 1000343298_3 which expires on 2/17/2009, and is not for resale User Notes:

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

CHANGE ORDER NO FORTY FOUR (44)

BOARD DATE: March 18, 2008

	the second s	والأستيمي ومرجعهم الرومون المالي ومراجع المراجع والمراجع				
ITEM ()	Description:	Deduct the cost of the library steel shelving materials supplied by Library Bureau S This material will be direct purchased by the Sarasota County School Board				
	Reason for Change:	Board from the constru-	es the value of materials to be purchased directly by the School iction contract. This allows the School Board to realize a tax inals. Purchase orders will be written directly to the material at the same amount as the change order total. A sales tax If be realized			
	Cost of Change.	DEDUGT;	(\$22,737.40)			
legty: with ≢V.	n sugsad – sagenage juštografišs districtions – s	nun Mana⊒aalariye (is an (Ali)Andina.	#####################################			
SUMMARY:	ITEM ()	DEDUGT:	(\$22,73749)			
highe an	taga uwantaritiri ina ina ina ina ina	y American Anna States (Anna States)	ะ ร. 1 กรรุกษีราชทุก 6536-674 ใดริษัท 1996(พิษัทสิติ) โร้างแหน่งรายและสายเมืองสาย และสายได้ -			
TOTAL COS	T:	DEDUCT	(\$22,737,40)			
Total Direct I	Material Purchase amo	runt to date:	\$7,284,215.67 -22,84%			
Total Tax Sa	vings to date as a rest	ilt of Direct Material Purch	nases: \$439,102.95			
		4 0 × 5 5				

Change Orders due to Scope Changes for Project as a % or original contract.	\$0.00	1
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:	-\$476.00	~0.001%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:

C ie Bouffard/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):	CHANGE ORDER NUMBER: 44	OWNER: 🛛
	Middle School EE Phase II Vert Const	DATE: February 28, 2008	ARCHITECT: 🖾
	2700 Panacea Boulevard		CONTRACTOR: 🖂
	North Port FL 34289	ARCHITECT'S PROJECT NUMBER: 0520	FIELD: 🛛
	TO CONTRACTOR (Name and address) Kraft Construction Company, Inc.	CONTRACT DATE: April 17, 2007	
	40 S. Pineapple Avenues	CONTRACT FOR: General Construction	OTHER: 🗖
	Sarasota: FI-34236		
		e.	
	THE CONTRACT IS CHANGED AS FOLLOW	I many a station of the station of the station of the state of the sta	onstruction Change Directives)
		Sarasota County direct purchase of library stee ompany, Inc on the Middle School "EE" project	
	Steel to be installed by Newton Searing Co	Simpany, me on the whome believe the project	
	The original Guaranteed Maximum Price	was	\$ <u>33,822,214.00</u> \$ -7,701,057.22
	The net change by previously authorized (The Guaranteed Maximum Price prior to t	hange Orders	\$ 26,121,156.78
	The concenteed Maximum Price will be d	ecreased by this Change Order in the amount of	\$ <u>22,737.40</u> \$ <u>26,098,419.38</u>
da. Alta	The new Guaranteed Maximum Price incl	uding this Change Order will be	\$20,098,419.36
	The Contract Time will be unchanged by a	Zero (0) days	
	The date of Substantial Completion as of t		
	NOTE This Change Order does not includ	echanges in the Contract Sum, Contract Time of	or Guaranteed Maximum Price which
	1 A SALAR AND A	inge Directive until the cost and time have been secured to supersede the Construction Char is executed to supersede the Construction Char	ugibed apon of other internet
	NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER	
	Seibert Architects, P A.	Kraft Construction Company, Inc	The School Board of Sarasota Couaty,
		CONTRACTOR (Firm name)	Florida OWNER (Firm name)
	ARCHITECT (Firm name)	•	7895 Fruitville Road
	325 Central Avenue Saraspta, FL 34236	40 S Pineapple Avenue Sarasota, FL 34236	Sarasota, FL 34240
###	ADDRESS APILAN	ADDRESS	ADDRESS
	Mula let DU asily	touthing	BY (Signature)
	BY (Signature)	BY (Signature)	Charles E. Collins
	Samuel C. Holladay	Kenneth Wingo (Typed name)	(Typed name)
and the second sec	(Typed name)	, îĝ	(Typed name) 5-80
	3.2.02	February 28, 2008	DATE
	DATE	201 -	
		4	

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

CHANGE ORDER NO FORTY FIVE (45)

BOARD DATE: March 18, 2008

and the second second second second						
ITEM 7)	EM 1) Description: Deduct the cost of the locker and shelving materials supplied by List Industries Thi material will be direct purchased by the Sarasota County School Board.					
<u>Réašon for Change:</u>		This change order deletes the value of materials to be purchased directly by the Sch 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 \$3,092.91 will be realized.			ze a tax material	
	Cost of Change:	DEDUCT:	(\$53;808.00		dia Canadana	
	第二章 计学的问题 (1995年)		- 10	nal – ar sona newysiteriteriteriteriteriteriteriteriteriter	n in Fritzensen	
SUMMARY:	ITEM 1)	DEDUCT:	(\$53,808.00			
+ 341 04 (F) (F) (F) (F) (F) (F) (F)	COMPOSED OF A STATE			janna ar bha dhuan na an a	a (f. 1999) A fil	
TOTAL COS		DEDUCT:	(\$53,808.00)		
Total Direct N	Naterial Purchase amo	unt to date:		\$7,334,930.76	-22,99%	
Total Tax Sa	vings to date as a resu	ilt of Direct Material Pi	irchases:	\$442,195.86		
Change Orde	ers due to Scope Chan	ges for Project as a %	of original contract:	\$0.00	0.000%	
Change Orde	rs Generated by CSD	for Project Improvem	ents as a % of original contract	\$0,00	0.000%	
Change Orde	rs Requested by Othe	rs as a % of original o	ontract:	-\$478.00	-0.001%	
Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.					0.000%	
SUBMITTED	SUBMITTED BY: Syle Bouffard / 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):	CHANGE ORDER NUMBER: 45	OWNER: 🛛
Middle School BE Phase IF Vert Const	DATE: February 29, 2008	ARCHITECT:
-2700 Panacea Boulevard		CONTRACTOR:
North Port, FL: 34289 TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 0520	FIELD: 🖾
Kraft Construction Company Inc.	CONTRACT DATE: April 17, 2007	
40 S. Pineapple Avenues Sansota, FL 34239	CONTRACT FOR: General Construction	
Deductive change for the School Board of be installed by Storagecraft on the Middle The original Guaranteed Maximum Price of The first change by previously anthorized O The Guaranteed Maximum Price prior to to The Guaranteed Maximum Price will be d The new Guaranteed Maximum Price will be d The contract Time will be unchanged by 2 The date of Substantial Completion as of the NOTE: This Change Order does not include	d amount attributable to previously elected Co Sarasota County direct purchase of lockers and School "EE" project in North Port, FI was Change Orders his Change Order was ecreased by this Change Order in the amount of uding this Change Order will be \$ Zero (0) days	33,822,214.00 26,098,419.38 26,044,611.38 \$ 33,822,214.00 -7,701,057.22 -26,121,156.78 \$ 33,808.00 26,044,611.38 \$
and any one of the second s	CHITECT, CONTRACTOR AND OWNER	
Seibert Architects, P.A.	Kraft Construction Company, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
- 325 Central Avenue	40 S. Pineapple Avenue	7895 Fruitville Road Sarasota, FL 34240
ADDRESS ALL Laren	ADDRESS ADDRESS	ADDRESS Mars (A
BY (Signature)	BY (Signature)	BY (Signature)
Samuel C. Hollacay	Kenneth/Wingo / (/ (Typed name)	Charles E. Collins (Typed name) 5 - 5 U
1)ped nume) 3-3-07	February 29, 2008	DATE
DATE		

PROJECT NAME: Riverview High School - Classrooms & Admin

CHANGE ORDER NO (8)

BOARD DATE: March 18, 2008

Deduct the cost of construction materials supplied by Consolidated Electrical ITEM 1) Description: Distributors (NCN Electric) These items will be direct purchased by the Sarasota County School Board This change order deletes the value of materials to be purchased directly by the School Reason for Change: 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, less sales tax A sales tax savings of \$18,409 72 will be realized (\$324,405 00) Cost of Change: DEDUCT: -----SUMMARY: ITEM 1) DEDUCT: (\$324,405.00) DEDUCT: (\$324,405.00) TOTAL COST: \$2,738,659.43 -6.09% Total Direct Material Purchase amount to date: \$164,719,57 Total Tax Savings to date as a result of Direct Material Purchases: \$0.00 0.000% Change Orders due to Scope Changes for Project as a % of original contract: \$0.00 0.000% Change Orders Generated by CSD for Project Improvements as a % of original contract: \$0.00 0.000% Change Orders Requested by Others as a % of original contract: \$0.00 0.000% Total Architect/Engineer omissions to date as a % of original contract:

SUBMITTED BY:

Dente	$\sim - 0$
Dennis J Cøsta,	Project Manager

Is this a Design/Build continuing contract project? Yes ____ I

No X / If Yes, enter \$ figure here: \$ _



Change Order

PROJECT High selection address) Administration/Cafeteria/Classrooms	CHANGE ORDER N	UMBER: 008		OWNER 🛛
Energy Plant/Media Center	DATE: 12/26/2007	1		
One Ram Way Sarasota, Florida 34231	ARCHITECT'S PRO	JECT NUMBER:	006-005	CONTRACTOR []
TO CONTRACTOR: (Name and address)				FIELD
W. G Mills, Inc.	CONTRACTOR'S	PROJECI NUWE 11/27/2007	SER: 20/48	
3301 Whitfield Road, Sarasota, Florida 3424	BCONTRACT FOR:			
		GMP Constructio	n Managemenu	

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) #008, which includes Direct Material Purchase Order (DPO) #008 for N C N Electric/CED (Raybro-Lighting) under PO #9042-20806455

The original (@sotrast Ssup) (Guaranteed Maximum Price) was	\$	47;685,279.00
The net change by previously authorized Change Orders	\$	(2,624,024,00)
The (Contrast Sega) (Guaranteed Maximum Price) prior to this Change Order was	\$	45,061,255.00
The (Contract Suga) (Guaranteed Maximum Price) will be (increased) (decreased) (with a second		
by this Change Order in the amount of	\$	
The new (Contract Suppl) (Guaranteed Maximum Price) including this Change Order will be	\$	44,736,850.00
The Contract Time will be (increased) (decreased) (unchanged) by (0) days	S	

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

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

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

<u>BMK Architects, Inc</u> ARCHITECT (<i>Firm name</i>)	<u>W. G. Mills, Inc.</u> CONTRACTOR (<i>Firm name</i>)	<u>The School Board of Sarasota County</u> , OWPERSEirm name)
323 Central Avenue, Sarasota, ADD Heiga 34240	3301 Whitfield Road, Sarasota, ADDRESTA 34243	7895 Fruitville Road, Sarasota, Floirda 34240 ADDRESS
BY (Signature)	BY (Signature)	a (Stgraune)
(Typearrall MigLain 2/15/09	Tim Hensey, Executive Vice	Typed name) 2-27-58
DATE	DATE	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

AlA Document G701™ – 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WARNING: This AIA[®] Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA[®] Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed To report copyright violations of AIA Contract Documents e-mail The American Institute of Architects' legal counsel copyright@aia org

PROJECT NAME: Riverview High School - Classrooms & Admin

CHANGE ORDER NO (9)

BOARD DATE: March 18, 2008

ITEM 1)	Description:	Deduct the cost of construction materials supplied by Coastal Construction Products (Roman Waterproofing) These items will be direct purchased by the Sarasota County School Board			
	Reason for Change:	This change order deletes Board from the constructi savings on these materia suppliers, less sales tax	on contract This allows is Purchase orders will	be written directly	to the material
	Cost of Change:	DEDUCT:	(\$28,776 00)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$28,776 00))	
TOTAL COS	ST:	DEDUCT:	(\$28,776 00		
	Material Purchase amo	ount to date: It of Direct Material Purchas	ses:	\$2,765,759.43 \$166,395.57	-6.15%
		nges for Project as a % of or		\$0.00	0.000%
Change Ord	ers Generated by CSD	for Project Improvements a	s a % of original contract:	\$0.00	0.000%
Change Ord	ers Requested by Othe	ers as a % of original contra	ət:	\$0.00	0.000%
Total Archite	ect/Engineer omissions	to date as a % of original co	ontract:	\$0.00	0.000%
SUBMITTE	D BY: Dennis	J Costa, Project Mana			
Is this a Des	sign/Build continuing co	ontract project? Yes N	o X_ / If Yes, enter \$ figu	re here: \$	

MAIA® Document G701[™] – 2001

Change Order

PROVECTA (Bhashoolind address) Administration/Cafeteria/Classrooms	CHANGE ORDER N	UMBER: 009	OWNER 🛛
Energy Plant/Media Center	DATE: 12/26/20		ARCHITECT []
One Ram Way Sarasota, Florida 34231	ARCHITECT'S PRO.	JECT NUMBER: 006-005	
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUMBER: 2074	8 FIELD 🗌
W. G. Mills, Inc.	CONTRACT DATE:	11/27/2007	OTHER
3301 Whitfield Road, Sarasota, Florida 3424	³ CONTRACT FOR:	GMP Construction Manager	nent

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) #009, which includes Direct Material Purchase Order (DPO) #009 for Roman Weatherproofing/Coastal Construction Products under PO #9042-20806812 . : 1

Price) Was	\$	47,685,279 00
The original (Source Sum) (Guaranteed Maximum Price) was		(2,948,429 00)
I he net change by previously authorized Change Orders	5	44,736,850 00
The (Contract Sam) (Guaranteed Maximum Price) prior to this Change Order was	\$	
The (Constract Stand) (Guaranteed Maximum Price) will be (Socrassed) (decreased) (the Hanged)		(28,776 00)
by this Change Order in the amount of	\$	44,708,074.00
The new (Constant Sopa) (Guaranteed Maximum Price) including this Change Order will be	\$	
The Contract Time will be (increased) (despersed) (unchanged) by () day	S	

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 34240	CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Road, Sarasota, Florida 34243	Florida OWNER (Firm name) 7895 Fruitville Road, Sarasota, Floirda 34240
ADIPRESS Dawllmh BY (Signature)	ADDRESS I	ADDRESS BY (Signature)
Darrell McLain (Typed name) 2/15/08	Tim Hensey, Executive Vice (TypRasident) Z·19.08 DATE	Charles Collins, Director of Construction (Typed name) 2-28-05 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.

AIA Document G701TM - 2001. Copyright @ 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WARNING: This AIA[®] Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA[®] Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel copyright@aia org

PROJECT NAME: Riverview High School - Classrooms & Admin

CHANGE ORDER NO (10)

BOARD DATE: March 18, 2008

ITEM 1)	Description:	Deduct_the cost of construction materials supplied by Missco Contract Sales LLC (Missco)_These items will be direct purchased by the Sarasota County School Board			
	<u>Reason for Change:</u>	Board from the c	r deletes the value of materials to t construction contract This allows e materials Purchase orders will les tax A sales tax savings of \$55	the School Board be written directly	to realize a tax to the material
	Cost of Change:	DEDUCT:	(\$975,450 00)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$975,450 00)		
TOTAL COS		DEDUCT:	(\$975,450 00))	
Total Direct I	Vaterial Purchase amo	unt to date:		\$3,685,948.11	-8.19%
Total Tax Sa	vings to date as a resu	It of Direct Material	Purchases:	\$221,656.89	
Change Orde	ers due to Scope Chan	ges for Project as a	a % of original contract:	\$0.00	0.000%
Change Orde	ers Generated by CSD	for Project Improve	ements as a % of original contract:	\$0.00	0.000%
Change Orde	ers Requested by Othe	rs as a % of origina	al contract:	\$0.00	0.000%
Total Archite	ct/Engineer omissions	to date as a % of o	riginal contract:	\$0.00	0.000%
SUBMITTED	DBY:	Qu-	O		

Dennis J Cøsta, Project Manager

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

Change Order

PROJECT: (Name and address) Riverview High School	CHANGE ORDER NUMBER: 010	
Administration/Cateteria/Classrooms	DATE: 12/26/2007	
Energy Plant/Media Center One Ram Way	ARCHITECT'S PROJECT NUMBER: 006-005	
Sarasota, Florida 34231	CONTRACTOR'S PROJECT NUMBER: 20748	
	CONTRACT DATE: 11/27/2007	
3301 Whitfield Road, Sarasota, Florida 3424	³ CONTRACT FOR: GMP Construction Management	

The Contract is changed as follows:

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

To modify Contract by an amount included in Change Order Request (COR) #010, which includes Direct Material Purchase Order (DPO) #010 for Missco/MISSCO Contract Sales under PO #9042-20807058-

	\$	47,685,279.00
The original (Source Supe) (Guaranteed Maximum Price) was	- ¢	(2,977,205.00)
The net change by previously authorized Change Orders	۲	44,708,074.00
The (Contrast State) (Guaranteed Maximum Price) prior to this Change Order was	Ŧ	
The (Constants of the Guaranteed Maximum Price) will be (http://www.constants.com/) (http://www.com/)		(975,450.00)
by this Change Order in the amount of	\$	43,732,624.00
The new (Vontract-Supr) (Guaranteed Maximum Price) including this Change Order will be	\$	
The Contract Time will be (instants) (instants) (inchanged) by (U) da	iys	

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.

NOT VALID UNTIL BIOTILE		The School Board of Sarasota County,
BMK Architects, Inc.	W. G. Mills, Inc.	
ARCHITECT (Firm name) 323 Central Avenue, Sarasota, Florida 34240 ADDRESS	CONTRACTOR (Firm name) 3301 Whitfield Road, Sarasota, Florida 34243 ADDRESS	OWNER(Firm name) 7895 Fruitville Road, Sarasota, Floirda 34240 ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Darrell McLain (Typed name)	Tim Hensey, Executive Vice (Typersidente)	- <u>Charles Collins, Director of Construction</u> (Typed name)
	- <u>Z.19.08</u>	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.

AIA Document G701TM - 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WARNING: This AIA Document Groum-2001. Copyright © 1973, 1907, 2000 and 2001 by the American institute of Architects. An rights reserved, WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. or any portion or it, may result in severe civil and criticinal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents e-mail The American Institute of Architects' legal counsel copyright@aia.org

PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO (22)

BOARD DATE: March 18, 2008

ITEM 1)	Description:	Deduct the cost of Fire Alarm Equipment supplied by Commercial Electrical Systems, Inc (NCN Electric) 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 material suppliers, less sales tax. A sales tax savings of \$1,238 62 will be realized.				
	Cost of Change:	Deduct	(\$21,049 00)			
SUMMARY:	ITEM 1)	Deduct	(\$21,049 00)			
TOTAL COS	ST:	Deduct	(\$21,049 00)			
Total Direct Material Purchase amount to date: \$2,487,707.55 -14.939					-14.93%	
Total Tax Sa	wings to date as a resu	It of Direct Material Purchases:		\$150,162.45		
					0.000%	
Change Ord	ers Generated by CSD	for Project Improvements as a % of orig	ginal contract:	\$0.00	0.000%	
				0.000%		
Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.000%						
SUBMITTE	SUBMITTED BY: Dennis J Costa, Project Manager					
Is this a Des	sign/Build continuing co	ntract project? Yes No _X / If Ye	es, enter \$ figur	e here: \$		

ATA[®] Document G701[™] – 2001

Change Order

PROJECT: (Name and address)	CHANGE ORDER N	UMBER: 022	<u> </u>	owner □
Riverview High School - Gym & Auditorium	DATE: 1/23/200		. ":	
One Ram Way Sarasota, Florida 34231	ARCHITECT'S PRO	JECT NUMBER	20531	
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	ROJECT NUME	3ER: 20728	FIELD
W. G. Mills, Inc.	CONTRACT DATE:	9/4/2007		
3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACT FOR:	Construction of I	the gymnasium, mus work:	ic rooms and auditorium

.

The Contract is changed as follows:

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

To modify Contract per amounts included in Change Order Request (COR) #021 which includes Direct Purchase Order (DPO) #024 under Purchase Order #9042-20806736 for NCN Electric/CES

The original (Contract-Seea) (Guaranteed Maximum Price) was		\$	17,669,004.00
The net change by previously authorized Change Orders		\$	(2,465,741.00)
The (Granteed Maximum Price) prior to this Ch	nange Order was	\$	15,203,263.00
The (Constant Serie) (Cuaranteed Maximum Price) will be (instant	sed) (decreased) (www.franged)	
by this Change Order in the amount of		\$	(21,049,00)
The new (Contract Stop) (Guaranteed Maximum Price) including	this Change Order will be	\$	15,182,214.00
The Contract Time will be (inoreased) (decreensed) (unchanged) by		lays	

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

man and the star line	W. G. Mills, Inc.	The School Board of Sarasota County, FL
BMK Architects, Inc. ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236 ADDRESS	CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34240 ADDRESS	OWNER (Firm name) 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS BY (Signature)
BY (Signature) Darrell McLain (Typed name) Z/(1/05 DATE	Timothy D. Hensey, Executive V. (Typed name) 2.13.08 DATE	Charles E: Collins, Director of (Typenstruction 2-2/-09 DATE

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

AIA Document G701™ – 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed To report copyright violations of AIA Contract Documents e-mail The American Institute of Architects' legal counsel copyright@aia org

PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO (23)

BOARD DATE: March 18, 2008

ITEM 1)	Description:	Deduct the cost of Plumbing Fixtures supplied by Gorman Company (Babe's Plumbing) 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 material suppliers, less sales tax A sales tax savings of \$4831 09 will be realized			
	Cost of Change:	Deduct	(\$84,516 00)		
SUMMARY:	ITEM 1)	Deduct	(\$84,516 00)	
TOTAL COS		Deduct	(\$84,516 00		
Total Direct I	Material Purchase amo	unt to date:		\$2,567,392.45	-15.41%
Total Tax Sa	wings to date as a resu	It of Direct Material P	urchases:	\$154,993.55	
Change Ord	ers due to Scope Chan	ges 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%
Change Ord	ers Requested by Othe	rs as a % of original o	contract:	\$0.00	0.000%
Total Archite	ct/Engineer omissions	to date as a % of orig	inal contract:	\$0.00	0.000%
SUBMITTE		J Çoşta, Project M	lanager		

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)	CHANGE ORDER N	UMBER: 023	OWNER []
	DATE: 1/23/200	• • •	
Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231	ARCHITECT'S PRO.		
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUMBER: 207	
W. G. Mills, Inc. 3301 Whitfield Avenue	CONTRACT DATE:	9/4/2007	sium, music rooms and auditorium
Sarasota, Fiorida 34240		and associated work.	

The Contract is changed as follows:

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

To modify Contract per amounts included in Change Order Request (COR) #023 which includes Direct Purchase Order (DPO) #025 under Purchase Order #9042-20806737 for Babe's Plumbing/Gorman

The original (@ontract Sana) (Guaranteed Maximum Price) was		\$ <u>.</u>	17,669,004.00
The net change by previously authorized Change Orders			(2,486,790 00)
The (Contract-Serve) (Guaranteed Maximum Price) prior to this Change		\$	15,182,214.00
The (Contract Stype) (Guaranteed Maximum Price) will be (Indreased)	(decreased) (wachunge	æl)	
by this Change Order in the amount of	3 -	\$	(84,516.00)
I he new (Contrast Supp) (Guaranteed Maximum Price) including this	Change Order will be	\$_	15,097,698.00
The Contract Time will be (intereased) (decreased) (unchanged) by	(D)	days	

. 1

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.

Daulomin	W. G. Mills, Inc. CONTRACTOR (Firm name) 3301 Whitfield Avenue ADDRESS ADDRESS BY (Signature)	The School Board of Sarasota County, PL OWNER (Firm name) 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS (Machine States) BY (Signature)
BY (Signature) Datrell McLain (Typed name) 2/II/OS DATE	Timothy D. Hensey, Executive V. (Typed name) 2-13-08 DATE	Charles E. Collins, Director of (Treedstruction L-VJ-PD 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

AlA Document G701TM – 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed To report copyright violations of AIA Contract Documents e-mail The American Institute of Architects' legal counsel copyright@aia org

PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO (24)

BOARD DATE: March 18, 2008

		The sector of Div	mbing Eivtures sunnlied	by Gorman Cor	npany (Babe's
ITEM 1)	Description:	Deduct the cost of Plumbing Fixtures supplied by Gorman Company (Babe's Plumbing) These items will be direct purchased by the Sarasota County School Board			
	<u>Reason for Change:</u>	This change order deletes Board from the construct savings on these materia suppliers, less sales tax	on contract This allows	be written directly	to the material
	Cost of Change:	Deduct	(\$32,910 00)		
SUMMARY:	ITEM 1)	Deduct	(\$32,910 00)	}	
TOTAL COS	ST:	Deduct	(\$32,910 00))	
Total Direct	Material Purchase amo	ount to date:		\$2,598,392.45	-15.59%
Total Tax Sa	avings to date as a resu	ult of Direct Material Purchas	ses:	\$156,903.55	
		nges for Project as a % of or		\$0.00	0.000%
Change Ord	lers Generated by CSD) for Project Improvements a	is a % of original contract:	\$0.00	0.000%
		ers as a % of original contra		\$0.00	0.000%
Total Archite	ect/Engineer omissions	to date as a % of original o	ontract:	\$0.00	0.000%
SUBMITTE	D BY: Dennis	J Cósta, Project Mana	G ger		
Is this a De	sign/Build continuing co	ontract project? Yes N	o <u>X</u> / If Yes, enter \$ figu	re here: \$	

MATA Document G701[™] – 2001

Change Order

PROJECT: (Name and address)	CHANGE ORDER NU	IMBER: 024		
Riverview High School - Gym & Auditorium	DATE: 1/23/2008	3		ARCHITECT
One Ram Way Sarasota, Florida 34231	ARCHITECT'S PROJ	ECT NUMBER;	20531	
TO CONTRACTOR: (Name and address)	CONTRACTOR'S F	ROJECT NUME	ER: 20728	FIELD 🗔
W. G. Mills, Inc.	CONTRACT DATE:	9/4/2007		OTHER []
3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACT FOR:	Construction of t		n, music rooms and auditorium

The Contract is changed as follows:

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

To modify Contract per amounts included in Change Order Request (COR) #024 which includes Direct Purchase Order (DPO) #017 under Purchase Order #9042-20806811 for Roman Weatherproofing/Coastal Construction Products

The original (Contrast Stat) (Guaranteed Maximum Price) was	\$ <u></u>	17,669,004.00
The original (domast 014) (committee Change Orders	\$	(2,571,306.00)
The (Soncrast Sons) (Guaranteed Maximum Price) prior to this Change Order was	\$	15,097,698.00
The (Construct Street) (Guaranteed Maximum Price) will be (increased) (decreased) (dictivity)		
by this Change Order in the amount of	\$	(32,910 00)
The new (Contract Soph) (Guaranteed Maximum Price) including this Change Order will be	\$	15,064,788.00
The Contract Time will be (Knewessed) (decreased) (unchanged) by (0) day	'S	

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

DMK Luchite to Inc	W. G. Mills, Inc.	The School Board of Sarasota County, FL
BMK Architects, Inc. ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
323 Central Avenue	3301 Whitfield Avenue	7895 Fruitville Road Sarasota, Florida 34240
Aponess	Sarasota, Florida 34240	ADDRESS
t Jull M L.	(D. from	Aux M
BY (Signature)	BY (Signature)	BY (Signature)
	Timothy D. Hensey, Executive V (Typed name)	Charles F. Collins, Director of
z/u/os	Z·13.09	DATE DE CO

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.

AIA Document G701™ – 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WARNING: This AIA[®] Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA[®] Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed To report copyright violations of AIA Contract Documents e-mail The American Institute of Architects' legal counsel, copyright@aia org

PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO (25)

BOARD DATE: March 18, 2008

ITEM 1)	Description:	Deduct the cos contractors) The Board	t of Plumbing Fixtures su se items will be direct pure	pplied by Tampa Bay chased by the Sarasota	County School
	<u>Reason for Change:</u>	Board from the	r deletes the value of materia construction contract This a e materials Purchase order les tax A sales tax savings	allows the School Board rs will be written directly	to the material
	Cost of Change:	Deduct	(\$296,7	712 00)	
SUMMARY:	ITEM 1)	Deduct	(\$296,7	712 00)	- 11
TOTAL COS	ST:	Deduct	(\$296,7	712 00)	
Total Direct I	Material Purchase amo	unt to date:		\$2,878,262.26	-17.27%
Total Tax Sa	avings to date as a resu	It of Direct Materia	Purchases:	\$173,745.74	
Change Ord	ers due to Scope Chan	ges for Project as	a % of original contract:	\$0.00	0.000%
Change Ord	ers Generated by CSD	for Project Improv	ements as a % of original co	ntract: \$0.00	0.000%
Change Ord	ers Requested by Othe	rs as a % of origin	al contract:	\$0.00	0.000%
Total Archite	ect/Engineer omissions	to date as a % of o	original contract:	\$0.00	0.000%
SUBMITTE	DBY: Dennis	J Costa, Projec	t Manager		
ls this a Des	sign/Build continuing co	ntract project? Ye	s No <u>X</u> / If Yes, enter	r \$ figure here: \$	



Change Order

PROJECT: (Name and address)	CHANGE ORDER NUMBER: 025	OWNER
Riverview High School - Gym & Auditorium	DATE: 1/23/2008	
One Ram Way Sarasota, Florida 34231	ARCHITECT'S PROJECT NUMBER: 20531	CONTRACTOR
TO CONTRACTOR: (Name and address)	CONTRACTOR'S PROJECT NUMBER: 20728	FIELD
W G Mills, Inc.	CONTRACT DATE: 9/4/2007	
3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACT FOR: Construction of the gymnasium, musi	c rooms and auditorium

The Contract is changed as follows:

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

To modify Contract per amounts included in Change Order Request (COR) #025 which includes Direct Purchase Order (DPO) #020 under Purchase Order #9042-20806335 for B&I Contractors/Tampa Bay Trane

	s	17,669,004 00
The original (Contract Sun) (Contrantoce (Cashing - 1997)	♥ _=== ♠ ` ·	(2.604.216.00)
The net change by previously authorized Change Orders	5	(2,604,216.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	; \$	15,064,788.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(296,712.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	14,758,076.00
The Contract Time will be (increased) (decreased) (unchanged) by () day	S	

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.

W. G Mills, Inc	The School Board of Sarasota County, FL
CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasata, Florida 34240 ADDRESS	OWNER (Firm name) 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
BY (Signature)	BY (Signature)
Timothy D Hensey, Executive V. (TyPed name) 2 · 19.08	Charles E. Collins, Director of (T) persionality (T) persionality DATE
	CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasata, Florida 34240 ADDRESS I

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.

AIA Document G701TM - 2001. Copyright @ 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WARNING: This AIA Document G/UT = 2001. Copyright © 1979, 1907, 2000 and 2001 by the American institute of Architects. An rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents e-mail The American Institute of Architects' legal counsel copyright@aia.org

PROJECT NAME: SARASOTA HIGH SCHOOL CAMPUS RENOVATIONS - CULINARY ARTS LAB

CHANGE ORDER NO. FOUR (4)

BOARD DATE: March 18, 2008

ITEM 1)	Description:	Add light swi	tches at each exterior door
	<u>Reason for Change:</u>	At the reque entering the t	st of the school, light switches are needed for security upon building
	Cost of Change:	INCREASE	\$3,044 00
SUMMARY	: ITEM 1)	INCREASE	\$3,044 00
TOTAL	COST:	INCREASE	\$3,044.00

Total Direct Material Purchase amount to date:	\$150,109 61	22 46%
Total Tax Savings to date as a result of Direct Material Purchases:	\$9,056 57	1 36%
Change Orders due to Scope Changes for Project as a % of original contract:	-\$159,166 18	-23 820%
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: Dennis J. Costa, Project Manager		
is this a Design/Build continuing contract project? Yes_X_ No / If Yes, total INCREAS	E = \$3,044.00	

MAIA Document G701[™] – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 004	OWNER: 🖂
Sarasota High School Culinary Arts Lab	DATE: February 25, 2008	ARCHITECT:
1000 S. School Avenue, Sarasota, Florida 34217		CONTRACTOR: 🖂
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: 🗖
Willis A Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT DATE: February 21 2006 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Change Proposal Request #3	\$3.044 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	\$ 668,310.00 \$ -135,201.18 \$ 533,108.82 \$ 3,044.00 \$ 536,152.82

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.

The School Board of Sarasota County. Florida ARCHITECT (Firm name)

7895 Fruitville Road Sarasota, Florida 34240 ADDRESS

(Signature

Dennis Costa

(Typed name) ð

Willis A Smith Construction Inc

CONTRACTOR (Firm name)

2902 Hyde Park Street Sarasota, Florida 34239

ADDRESS / 10 BY (Signature)

C Wade Wolfe, Project Manager

(Typed name) TEBRUA DATE

The School Board of Sarasota County, Florida

OWNER (Firm name)

1960 Landings Boulevard Sarasota, Florida, 34231

ADDRESS

BY (Signature)

DATE

Charles E Collins, Director of Const Services

(Typed name)

AIA Document G701TM – 2001. Copyright © 1979 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WARNING: This AIA[®] Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA[®] Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 10:04:04 on 02/25/2008 under Order No 1000336248_1 which expires on 1/2/2009 and is not for resale (956328452) User Notes:

PROJECT NAME: SARASOTA HIGH SCHOOL SCIENCE LAB - BUILDING #13, ROOMS 103 & 104

CHANGE ORDER NO. ONE (1)

BOARD DATE: March 18, 2008

ITEM 1)	Description:	Add asbestos abatement, exterior door and frame along with water and mildew repairs to storage room		
	Reason for Change:		quired as a result of plan review and at the request of Maintenance	
	Cost of Change:	INCREASE	\$7,397 00	
SUMMARY	: I TEM 1)	INCREASE	\$7,397 00	
TOTAL	COST:	INCREASE	\$7,397.00	

Total Direct Material Purchase amount to date:	\$0 00	0 00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$0 00	0 00%
Change Orders due to Scope Changes for Project as a % of original contract:	\$7,397 00	2 490%
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 0 0	0 000%
Total Architect/Engineer-omissions to date as a % of original contract:	\$0 00	0 000%
SUBMITTED BY: Dennis J. Costa, Project Manager		
Is this a Design/Build continuing contract project? Yes No / If Yes, total	· · · · · · · · · · · · · · · · · · ·	

AIA° Document G701 $^\circ$ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: 🖂
Sarasot High School Science Lab Building 13, rooms 103 and 104	DATE: February 25, 2008	ARCHITECT:
1000 South School Avenue Sarasota, Florida 34237		CONTRACTOR: 🔀
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT DATE: February 21, 2006 CONTRACT FOR: General Construction	OTHER: 🗌

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable any undisputed amount attributable to previously executed Construction Change Directives) Change Order Request 1 \$7.397.00

The original Contract Sum was	\$	297,519.00
The net change by previously authorized Change Orders \$	\$ `	0.00
The Contract Sum prior to this Change Order was \$	₿. 	297,519.00
The Contract Sum will be increased by this Change Order in the amount of \$: ا	7,397.00
Ihe new Contract Sum including this Change Order will be	;	304,916.00

The Contract Time will be decreased 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

The School Board of Sarasota County Florida ARCHITECT (Firm name)

7895 Fruitville Road Sarasota/Florida 3424 ADDRESS Sienatu

Dennis Costa

(Typed hame)

Willis A Smith Construction Inc

CONTRACTOR (Firm name)

2902 Hyde Park Street Sarasota, Florida 34239 DDRESS 1ac

BY (Signature)

C Wade Wolfe. Project Manager

(Typed name)

EBRUAR 2000

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

AIA Document G701[™] – 2001. Copyright © 1979. 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WARNING: This ALA[®] Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this ALA[®] Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 09:45:35 cn 02/25/2008 under Order No 1000336248 1 which expires on 1/2/2009 and is not for resale User Notes:

(2146163385)

PROJECT NAME: Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO #35

BOARD DATE: March18, 2008

ITEM 1)	Description:	Deduct the cost of Peachtree Protective Sarasota County Sch	the Aluminum walkway canopies as supplied by Covers These items will be direct purchased by the nool 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 \$3,470 00 will be realized	
	Cost of Change:	DEDUCT <\$	60,470 00>
SUMMARY:	ITEM 1)	DEDUCT	<\$60,470 00>
	TOTAL COST	DEDUCT	< <u>\$60,470.00></u>

Total Direct Material Purchase amount to date as a % of original contract:	<\$2,712,081.99>	<u>-19.13%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	\$164,474.92	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	\$0.00	<u>0.00%</u>
Total A/E error changes to date as a % of original contract:	\$0.00	<u>0.00%</u>

SUBMITTED BY: Pitcher, Project Manager Paul J

Is this a Design/Build continuing contract project? Yes ____ No XX / If Yes, Enter this C O amount here: = \$

\\9042-CFSMBR1\9042construction\Construction\Projects\Technical Center\3391 Suncoast Polytech HS BBB\21 CONTRACT AMENDMENTS\Change Orders\020108 SPHSCO#35 doc

AIA° Document G701[™] – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 035	OWNER:
North County Technical Center Phase 1	DATE: January 30, 2008	ARCHITECT: 🖾
High School BBB 4650 Beneva Road, Sarasota Florida		CONTRACTOR:
34233 TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A Smith Construction, Inc	CONTRACT DATE: October 17, 2007	OTHER: 🔲
2902 Hyde Park Street Sarasota Florida 34239	CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Direct Material Purchase Willis A Smith Construction, Inc / Peachtree Protective Covers	(\$57,000.00)
Tax	(\$3,470.00)
Iotal	(\$60,470.00)
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 decreased by this Change Order in the amount of The new Contract Sum including this Change Order will be	\$ 15,039,639.00 \$ -2,816,086.89 \$ 12,223,552.11 \$ -60,470.00 \$ 12,163,082.11

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	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
4890 West Kennedy Boulevard, Suite 930 Tampa, Florida 33609 ADDRESS Serve H. Pom- BY (Signature)	2902 Hyde Park Street Sarasota, Florida 34239 ADDRESS Supplie BY (Signature)	1960 I andings Boulevard Sarasota, Florida 34231 ADDRESS BY (Signature)
	Benjamin W Sasse. Project Manager	Charles E Collins, Director of Const Services
		(True of a group o)

(Typed name)

. 65.08 02 DATE

(Typed name)

2-28-08 (Typed name) DATE

AIA Document G701[™] – 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WABNING: This AlA[®] Document is protected by U.S. Copyright Law and international Treaties. Unauthorized reproduction or distribution of this AIA[®] Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law This document was produced by AIA software at 15:29:02 on 01/30/2008 under Order No 1000336248_1 which expires on 1/2/2009 and is not for resale (2656257121) User Notes:

PROJECT NAME: Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO # 36

BOARD DATE: March18, 2008

ITEM 1)	Description:		he Sentriclad aluminum flat sheets as supplied by NB will be direct purchased by the Sarasota County School
	Reason for Change:	the School Board fro Board to realize a ta: written directly to the	eletes the value of materials to be purchased directly by om the construction contract This allows the School x savings on these materials. Purchase orders will be material suppliers which will total the same amount as al minus sales tax A sales tax savings of \$726 96 will
	Cost of Change:	DEDUCT <\$	\$12,009 66>
SUMMARY:	ITEM 1)	DEDUCT	<\$12,009 66>
	TOTAL COST	DEDUCT	< <u>\$12,009.66></u>

Total Direct Material Purchase amount to date as a % of original contract:	<u><\$2,723,364.69></u>	<u>-19.21%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	\$165,201.88	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	\$0.00	<u>0.00%</u>
Total A/E error changes to date as a % of original contract:	\$0.00	<u>0.00%</u>

SUBMITTED BY: itcher, Project Manager

Is this a Design/Build continuing contract project? Yes ____ No XX / If Yes, Enter this C O amount here: = \$

\\9042-CFSMBR1\9042construction\Construction\Projects\Technical Center\3391 Suncoast Polytech HS B8B\21 CONTRACT AMENDMENTS\Change Orders\020108 SPHSCO#36 doc



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 030	ARCHITECT:
North County Technical Center Phase 1	DATE: January 30, 2008	CONTRACTOR:
High School BBB 4650 Beneva Road, Sarasota Florida		FIELD:
4030 Beneral Action 34233 TO CONTRACTOR (Name and address) Willis A Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction	OTHER: 🗋

clude, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) THE CONTRACT IS CHANGED AS FOLLOWS: (\$11,282,70)

(Include, where applicately of the Roofing & Sheet Metal of Florida / NB Handy Direct Material Purchase Crowther Roofing & Sheet Metal of Florida / NB Handy	(\$726.96) (\$12,009 66)
Tax Totai	\$ <u>15,039,639.00</u> \$ <u>-2,876,556.89</u>
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 decreased by this Change Order in the amount of	\$ <u>12,163,082.11</u> \$ <u>-12,009.66</u> \$ <u>12,151,072.45</u>

The Contract Sum will be decreased

05-18

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 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

ARCHITECT (Firm name)

Tampa, Florida 33609

ADDRESS

 $\boldsymbol{\alpha}$ BY (Signature)

(Typed name)

Willis A Smith Construction, Inc CONTRACTOR (Firm name)

2902 Hyde Patk Street 4890 West Kennedy Boulevard, Suite 930 Sarasota, Florida 34239

ADDRESS BY (Signature)

Benjamin W Sasse, Project Manager

(Typed name)

30/02

The School Board of Sarasota County,

OWNER:

Florida OWNER (Firm name)

1960 Landings Boulevard Sarasota, Florida 34231 ADDRESS

BY (Signature)

Charles E Collins, Director of Const Services

(Typed name) 28-

DATE

DATE

AIA Document G701™ – 2001. Copyright © 1979–1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WARNING: This AIA[®] Document is protected by U.S. Copyright Law and International Treaties Unauthorized reproduction or distribution of this AIA[®] Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law This document was produced by AIA software at 15:35:56 on 01/30/2008 under Order No 1000336248_1 which expires on 1/2/2009 and is not for resate User Notes: User Notes:

PROJECT NAME: Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO #37

BOARD DATE: March18, 2008

ITEM 1)	Description:		Add back in the cost of the Plate & Frame Heat Exchanger as supplied by Plate Concepts C/O Process Air These items which were to be direct purchased by the Sarasota County School Board have been cancelled
	Reason for Change:		This change order has been cancelled
	Cost of Change:		ADD <\$58,678 60>
SUMMARY:	ITEM 1)	ADD	<\$58,678 60>
	TOTAL COST	ADD	< <u>\$58,678.60></u>

Total Direct Material Purchase amount to date as a % of original contract:	<u><\$2,668,054.69></u>	<u>-18.82%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	\$161,833.28	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	\$0.00	<u>0.00%</u>
Total A/E error changes to date as a % of original contract:	\$0.00	<u>0.00%</u>

SUBMITTED BY: Itcher, Project Manager Paul

Is this a Design/Build continuing contract project? Yes ____ No XX / If Yes, Enter this C O amount here: = \$

IA^{*} Document G701 * – 2001

Change Order

EROJECT (Name and address):	CHANGE ORDER NUMBER: 037	OWNER: 🛛
North County Technical Center Phase 1 High School BBB	DATE: February 13, 2008	ARCHITECT:
4650 Beneva Road, Sarasota Florida		CONTRACTOR: 🖾
34233 TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER:	FIELD: 门
Willis A. Smith Construction, Inc. 2902 Hyde Park Street	CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction	OTHER:
Sarasota, Florida 34239		

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include where applicable, any undisputed amount attributable to previously executed Construction Change Directives) 1. · · ·

Cancel Direct Material Purchase - B & I Contractors, Inc/Plate Concepts	\$55,310.00	
Tax	\$3,368.60	
Total	\$58,678.60	
The offiginal Contract Sum was	<pre>\$ 15,039,639.00</pre>	
The net change by previously authorized Change Orders	\$ -2,888,566.55	
The Contract Sum prior to this Change Order was	\$ 12,151,072.45	
The Contract Sum will be increased by this Change Order in the amount of	\$ 58,678.60	
The new Contract Sum including this Change Order will be	\$ 12,209,751.05	

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 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	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
4890 West Kennedy Boulevard, Suite 930,	2902 Hyde Park Street	1960 Landings Boulevard
Tampa, Florida 33609	Sarasota, Florida 34239	Sarasota, Florida 34231
ADDRESS	ADDRESS Crepuin ADam	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
	Benjamin W Sasse, Project Manager	Charles E Collins, Director of Const Services
(Typed name)	(Typed name)	(Typed name)
02.19.08	2/14/08	

DATE

2/14/08 DATE

DATE

AlA Document G701^{7M} - 2001. Copyright @ 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WARNING: This ALA[®] Document is protected by U.S. Copyright Law and International Treatles. Unauthorized reproduction or distribution of this ALA[®] Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law This document was produced by AIA software at 14:27:36 on 02/13/2008 under Order No 1000336248_1 which expires on 1/2/2009 and is not for resale User Notes: (4197105968)

PROJECT NAME: Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO #38

BOARD DATE: March18, 2008

ITEM 1)	Description:		Deduct the cost of the Plate & Frame Heat Exchanger as supplied by Carroll Air Systems 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 material suppliers which will total the same amount as the change order total minus sales tax A sales tax savings of \$3,491 00 will be realized
	Cost of Change:		DEDUCT <\$60,841 00>
SUMMARY:	ITEM 1)	DEDUC.	T <\$60,841 00>
	TOTAL COST	DEDUC	T < <u>\$60,841.00></u>

Total Direct Material Purchase amount to date as a % of original contract:	<u><\$2,725,404.69></u>	<u>-19.22%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	\$165,324,28	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	\$0.00	<u>0.00%</u>
Total A/E error changes to date as a % of original contract:	\$0.00	<u>0.00%</u>

SUBMITTED BY: Pitcher, Project Manager Paul

Is this a Design/Build continuing contract project? Yes ____ No XX / If Yes, Enter this C O amount here: = \$

\\9042-CFSMBR1\9042construction\Construction\Projects\Technical Center\3391 Suncoast Polytech HS BBB\21 CONTRACT AMENDMENTS\Change Orders\020108 SPHSCO#38 doc

◎ AIA Document G701[™] – 2001

Change Order

(Typed name)

DATE

02.19.08

PROJECT (Name and address):	CHANGE ORDER NUMBER: 038	OWNER: 🛛
North County Technical Center Phase 1	DATE: February 13, 2008	ARCHITECT: 🖾
High School BBB 4650 Beneva Road, Sarasota Florida		CONTRACTOR: 🛛
34233		FIELD:
TO CONTRACTOR (Name and address). Willis A. Smith Construction, Inc	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 17, 2007	
2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Direct Material Purchase - B & I Contractors Inc/Carroll Air Systems	(\$57,350.00)
Tax	(\$3,491 00)
Iotal	(\$60,841 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 decreased by this Change Order in the amount of The new Contract Sum including this Change Order will be	\$ 15,039,639.00 -2,829,887.95 \$ -2,829,887.95 12,209,751.05 \$ -60,841.00 -60,841.00 \$ 12,148,910.05 12,148,910.05

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 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	The School Boa Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm n
4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609 ADDRESS Jamp P. Person BY (Signature)	2902 Hyde Park Street Sarasota, Florida 34239 ADDRESS Super Langer BY (Signature)	1960 Landings J Sarasota, Florid ADDRESS BY (Signature)

Benjamin W. Sasse, Project Manager

(Typed name) <u>2/14/38</u> DATE

ard of Sarasota County, ame)

Boulevard a 34231

Charles E Collins, Director of Const. Services

(Typed name)

DATE

PROJECT NAME: Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO # 39

BOARD DATE: March18, 2008

ITEM 1)	Description:	Deduct the cost of Sales. These items Board	Armstrong pumps as supplied by Project One System will be direct purchased by the Sarasota County School
	<u>Reason for Change</u> :	the School Board fr Board to realize a ta written directly to the	eletes the value of materials to be purchased directly by om the construction contract This allows the School ax savings on these materials. Purchase orders will be material suppliers which will total the same amount as all minus sales tax A sales tax savings of \$1,464 80 will
	Cost of Change:	DEDUCT <	\$25,044 80>
SUMMARY:	ITEM 1)	DEDUCT	<\$25,044 80>
	TOTAL COST	DEDUCT	< <u>\$25,044.80></u>

Total Direct Material Purchase amount to date as a % of original contract:	<u><\$2,748,984.69></u>	<u>-19.39%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	\$166,789,08	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	\$0.00	<u>0.00%</u>
Total A/E error changes to date as a % of original contract:	\$0.00	<u>0.00%</u>

SUBMITTED BY Pitcher, Project Manager aul

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

\\9042-CFSMBR1\9042construction\Construction\Projects\Technical Center\3391 Suncoast Polytech HS BBB/21 CONTRACT AMENDMENTS\Change Orders\020108 SPHSCO#39 doc

▲IA Document G701[™] – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 039	OWNER: 🖾
North County Technical Center Phase 1	DATE: February 13, 2008	ARCHITECT:
High School BBB		CONTRACTOR:
4650 Beneva Road, Sarasota Florida 34233		FIELD: 🗌
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
Willis A. Smith Construction, Inc	CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction	
2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT FOR: General Constitution	
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute Direct Material Purchase - B & I Contract Tax Total	d amount attributable to previously executed Construction	(\$1,464 80) (\$25,044 80)
The original Contract Sum was		\$ <u>15,039,639.00</u> \$ <u>-2,890,728.95</u>
The net change by previously authorized the Contract Sum prior to this Change Or	der was	\$ 12,148,910.05
The Contract Sum will be decreased by the The new Contract Sum including this Cha	is Change Order in the amount of	\$ <u>-25,044.80</u> \$ <u>12,123,865.25</u>
The Contract Lime will be unchanged by The date of Substantial Completion as of	Zero (0) days	
the second stand by Construction Ch	e changes in the Contract Sum, Contract Time or Guarante ange Directive until the cost and time have been agreed up is executed to supersede the Construction Change Direction	OIL DA DOUT HIS OWNER ONE
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER	

Schenkel Schultz Architecture

ARCHITECT (Firm name)

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

ADDRESS

ain BY (Signature)

(Typed name)

DATE 0 2

Willis A	Smith	Construction,	Inc

CONTRACTOR (Firm name)

2902 Hyde Park Street Sarasota, Florida 34239

ADDRESS ciami BY (Signature)

Benjamin W Sasse, Project Manager

(Typed name)

2/11/08 DATE

The School Board of Sarasota County, Florida

OWNER (Firm name)

1960 Landings Boulevard Sarasota, Florida 34231

ADDRESS 02 0

BY (Signature)

Charles E. Collins, Director of Const Services

(Typed name) -28-08 DATE

AlA Document G701TM – 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WARNING: This AlA[®] Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AlA[®] Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law This document was produced by AlA software at 15:26:59 on 02/13/2008 under Order No 1000336248_1 which expires on 1/2/2009 and is not for resale User Notes:

PROJECT NAME: Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO #40

BOARD DATE: March18, 2008

ITEM 1)	Description:	Kenetics Noise Contra	Deduct the cost of Fabric sound panels & accessories as supplied by Kenetics Noise Control These items will be direct purchased by the Sarasota County School Board	
	<u>Reason for Change</u> :	the School Board from Board to realize a tax s written directly to the m	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 \$412 64 will be realized	
	Cost of Change:	DEDUCT <\$6,	456 64>	
SUMMARY:	ITEM 1)	DEDUCT	<\$6,456 64>	
	TOTAL COST	DEDUCT	< <u>\$6,456.64></u>	

Total Direct Material Purchase amount to date as a % of original contract:	<u><\$2,755,028.69></u>	<u>-19.43%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	\$167,201.72	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	\$0.00	<u>0.00%</u>
Total A/E error changes to date as a % of original contract:	\$0.00	<u>0.00%</u>

SUBMITTED BY itcher, Project Manager 'aul J

Is this a Design/Build continuing contract project? Yes ____ No XX / If Yes, Enter this C O amount here: = \$

\\9042-CFSMBR1\9042construction\Construction\Projects\Technical Center\3391 Suncoast Polytech HS BBB\21 CONTRACT AMENDMENTS\Change Orders\020108 SPHSCO#40 doc



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 040	OWNER: 🛛
North County Iechnical Center Phase 1	DATE: February 19, 2008	ARCHITECT: 🖂
High School BBB 4650 Beneva Road, Sarasota Florida		CONTRACTOR: 🛛
34233	ARCHITECT'S PROJECT NUMBER:	FIELD: 🛄
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc	CONTRACT DATE: October 17, 2007	
2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

02 26.08

DATE

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

Direct Material Purchase - Jansen & Sons Inc/Kenetics Nosie Control	(\$6,044.00)
Tax	(\$412.64)
Total	(\$6,456 64)
The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -2,915,773.75
The Contract Sum prior to this Change Order was	\$ 12,123,865.25
The Contract Sum will be decreased by this Change Order in the amount of	\$ -6,456.64
The new Contract Sum including this Change Order will be	\$ 12,117,408.61

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

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

2/19/08 DATE

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	Ihe School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
4890 West Kennedy Boulevard Suite 930, <u>Tampa, Florida 33609</u> ADDRESS <u>august</u> BY (Signature)	2902 Hyde Park Street Sarasota, Florida 34239 ADDRESS DUDUUU BY (Signature)	1960 Landings Boulevard Sarasota, Florida 34231 ADDRESS BY (Signature)
	Benjamin W Sasse, Project Manager	Charles E Collins, Director of Const Services
(Typed name)	(Typed name)	(Typed name)

2-28-08 DATE

AlA Document G701[™] – 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WARNING: This AlA[®] Document is protected by U.S. Copyright 1 aw and International Treaties. Unauthorized reproduction or distribution of this AlA[®] Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law This document was produced by AlA software at 09:18:45 on 02/19/2008 under Order No 1000336248_1 which expires on 1/2/2009 and is not for resale User Notes: (2315165020)

PROJECT NAME: Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO #41

BOARD DATE: March18, 2008

ITEM 1)	Description:	Deduct the cost of al ALPRO Acoustical Sy Sarasota County Sch	uminum noise panels & accessories as supplied by ystems These items will be direct purchased by the ool Board
	Reason for Change:	the School Board from Board to realize a tax written directly to the r	letes the value of materials to be purchased directly by m the construction contract This allows the School savings on these materials. Purchase orders will be naterial suppliers which will total the same amount as I minus sales tax A sales tax savings of \$1,380 56 will
	Cost of Change:	DEDUCT <\$2	23,556 96>
SUMMARY:	ITEM 1)	DEDUCT	<\$23,556 96>
	TOTAL COST	DEDUCT	< <u>\$23,556.96></u>

Total Direct Material Purchase amount to date as a % of original contract:	<u><\$2,777,205.07></u>	<u>-19.59%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	\$168,582.30	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	_\$0.00	<u>0.00%</u>
Total A/E error changes to date as a % of original contract:	\$0.00	<u>0.00%</u>

SUBMITTED BY: Pitcher, Project Manager Paul

Is this a Design/Build continuing contract project? Yes ____ No XX / If Yes, Enter this C O amount here: = \$

\\9042-CFSMBR1\9042construction\Construction\Projects\Technical Center\3391 Suncoast Polytech HS BBB\21 CONTRACT AMENDMENTS\Change Orders\020108 SPHSCO#41 doc

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

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 041	OWNER: 🖾
North County Technical Center Phase 1 High School BBB	DATE: February 19, 2008	ARCHITECT: 🔀
4650 Beneva Road. Sarasota Florida 34233		CONTRACTOR: 🛛
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER:	FIELD: 🛄
Willis A Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction	OTHER: 🔲

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Direct Material Purchase - Jansen & Sons Inc/ALPRO Acoustical Systems	(\$22,176.40)
Tax	(\$1,380.56)
Iotal	(\$23,556 96)
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 decreased by this Change Order in the amount of The new Contract Sum including this Change Order will be	\$ 15,039,639.00 -2,922,230.39 \$ -2,922,230.39 12,117,408.61 \$ -23,556.96 12,093,851.65

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

ARCHITECT (Firm name)

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

BY (Signature,

(Typed name)

DATE

Willis A Smith Construction Inc

CONTRACTOR (Firm name)

2902 Hyde Park Street Sarasota, Florida 34239 ADDRESS

gnature)

Benjamin W Sasse, Project Manager

(Typed name) 2/19/08 DATE

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) 10 DATE

AIA Document G701™ – 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved, WARNING: This AIA[®] Document is protected by U.S. Copyright Law and International Treaties Unauthorized reproduction or distribution of this AIA[®] Document, or any portion of it, may result in severe civit and criminal penalties, and will be prosecuted to the maximum extent possible under the law This document was produced by AIA software at 09:23:07 on 02/19/2008 under Order No 1000336248_1 which expires on 1/2/2009 and is not for resale (2470298789) User Notes:

PROJECT NAME: Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO #42

BOARD DATE: March18, 2008

ITEM 1)	Description:		Deduct the cost of ceiling grid & tiles as These items will be direct purchased by the	supplied by All Interio Sarasota County Scho	r Supply ool Board
	Reason for Change:		This change order deletes the value of mat the School Board from the construction of Board to realize a tax savings on these ma written directly to the material suppliers whi the change order total minus sales tax. As be realized	erials to be purchased o ontract This allows th iterials. Purchase orde ch will total the same a	directly by e School ers will be mount as
	Cost of Change:		DEDUCT <\$39,860 42>		
SUMMARY:	ITEM 1)	DEDUC	T <\$39,860 42>		
	TOTAL COST	DEDUC	T < <u>\$39,860.42></u>		
			A CARACTER AND A CARACTER AND	-00.044 760.075	10 950/

Total Direct Material Purchase amount to date as a % of original contract:	<u><\$2,814,762.07></u>	<u>-19.85%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	\$170,885.72	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	\$0.00	<u>0.00%</u>
Total A/E error changes to date as a % of original contract:	\$0.00	<u>0.00%</u>

SUBMITTED BY her, Project Manager aul J

Is this a Design/Build continuing contract project? Yes ____ No XX / 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: 042	OWNER: 🖂
North County Technical Center Phase 1 High School BBB	DATE: February 19, 2008	ARCHITECT: 🔀
4650 Beneva Road, Sarasota Florida		CONTRACTOR: 🖂
34233 TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER:	FIELD: 🛄
Willis A Smith Construction, Inc. 2902 Hyde Park Street	CONTRACT DATE: October 17, 2007	OTHER: 🗌
Sarasota, Florida 34239	CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

02.26.08

DATE

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

Direct Material Purchase - Jansen & Sons Inc/All Interior Supply Tax Total	(\$37,55700) (\$2,303.42) (\$39,86042)
The original Contract Sum was	\$ 15,039,639.00
I he net change by previously authorized Change Orders	\$ <u>-2,945,787.35</u>
The Contract Sum prior to this Change Order was	\$ 12,093,851.65
The Contract Sum will be decreased by this Change Order in the amount of	\$ -39,860.42
The new Contract Sum including this Change Order will be	\$ 12,053,991.23

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	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
4890 West Kennedy Boulevard, Suite 930,	2902 Hyde Park Street	1960 Landings Boulevard
Tampa, Florida 33609	Sarasota, Florida 34239	Sarasota, Florida 34231
ADDRESS Jum H Rom	ADDRESS Leven Llogan	ADDRESS And SUCO
BY (Signature)	BY (Sign (ture)	BY (Signature)
	Benjamin W Sasse, Project Manager	Charles E. Collins Director of Const Services
(Typed name)	(Typed name)	(Typed name)

2/19/08

2-28-03 DATE

AIA Document G701TM – 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WARNING: This AIA⁵ Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA⁵ Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law This document was produced by AIA software at 09:26:36 on 02/19/2008 under Order No 1000336248_1 which expires on 1/2/2009 and is not for resale User Notes: (4173944770)