CONSTRUCTION SERVICES CHANGE ORDERS

*	I	~	œ	œ	œ	œ	Œ	Œ	∢	ď	ĸ	Ľ	œ	Ľ
SALES TAX SAVINGS *		\$895.10		\$2,556.02	\$380.95			\$13,013.00		\$1,250.00	\$16,550.00	\$1,250.00	\$2,150.00	\$3,470.00
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 3/3/2009 SCHOOL BOARD MFFTING	\$14,219,121.11 DMP: Southwest Florida Trane (VFD's & CO2 Sensor material)	\$14,251,253.70 Provide electrical & low voltage for door access control.	DMP: Johnsonite Wholesale (rubber flooring material)	\$14,201,033.79 DMP: Toli Flooring (vinyl tile flooring material)	Furnish & install a Primex GPS wireless clock system.	Furnish & install wireless access points throughout school.	DMP: Trane US, Inc. (500 ton air-cooled chiller)	Furnish CCTV lab recording & broadcast equipment.	\$12,029,506.00 DMP: Construction Materials, Inc. (concrete materials)	DMP: Schwab Ready Mix {Southwest Construction Services} (concrete materials)	DMP: Fortress Block (Southwest Construction Services) (concrete storn vault materials)	DMP: CMC Rebar Florida (Southwest Construction Services) (storm vault rebar & materials)	\$3,255,539.00 DMP: Schwab Ready Mix {Mark Williams Construction} (concrete materials)
REVISED AMOUNT	D/OR RATIFICATIO	\$14,219,121.11	\$14,251,253.70	\$14,206,930.62	\$14,201,033.79	\$14,230,303.79	\$14,237,226.79	\$38,470,189.00	\$14,278,089.00	\$12,029,506.00	\$11,737,956.00	\$11,716,706.00	\$11,679,556.00	\$3,255,539.00
CHANGE	OR APPROVAL AN	(\$14,980.10)	\$32,132.59	(\$44,323.08)	(\$5,896.83)	\$29,270.00	\$6,923.00	(\$229,069.00)	\$62,973.00	(\$21,250.00)	(\$291,550.00)	(\$21,250.00)	(\$37,150.00)	(\$60,470.00)
CURRENT CONTRACT AMOUNT	RDERS PRESENTED	\$14,234,101.21	\$14,219,121.11	\$14,251,253.70	\$14,206,930.62	\$14,201,033.79 +	\$14,230,303.79 +	\$38,699,258.00	\$14,215,116.00	\$12,050,756.00	\$12,029,506.00	\$11,737,956.00	\$11,716,706.00	\$3,316,009.00
#	NGE O	44	55	46	47	84	49	09	51	18	19	20	24	က
CONTRACTOR	CTION SERVICES CHA	Jon F. Swift, Inc.	Jon F. Swiff, Inc.	W.G. Mills, Inc.	W.G.Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.				
PROJECT	SUMMARY OF CONSTRU	Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Riverview High School - Admin/Cafeteria/ Classrooms/Energy Plant/Media Center	Riverview High School - Gym & Auditorium	Riverview High School - On-Site Improvements	Riverview High School - On-Site Improvements	Riverview High School - On-Site Improvements	Riverview High School - On-Site Improvements	Riverview High School - Site Hardscape & Landscaping

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

\$41,515.07

TOTAL IN TAX SAVINGS:

(\$594,640.42)

PROJECT NAME:

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

CHANGE ORDER NO (060)

BOARD DATE: March 3, 2009

ITEM 1) Description: Deduct the cost of a Trane 500 ton air cooled chiller support item will be direct purchased by the Sarasota County School				e US, Inc. This	
Reason for Change:		This change order deletes the value Board from the construction cont savings on these materials. Pure suppliers which will total the same sales tax savings of \$13,013.00 will	ract. This allows chase orders will amount as the ch	the School Board to be written directly t	o realize a tax to the material
	Cost of Change:	DEDUCT:	(\$229,069.00)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$229,069.00)	(2100-00) (10-06-100) (40-06-100) (100-100) (100-100) (40-06-100)	Mare (1942) e strode (1969) (1962) (1964) (1964) (1974) (1974)
TOTAL COS	Т:	DEDUCT:	(\$229,069.00)	10.5 1 M () Mar () Mar () () () Mar () Mar () Mar () Mar () () () () () () () () () (00-00-1-0-1-1-0-1-1-0-0-1-1-1-1-1-1-1-1
Total Direct N	/laterial Purchase amo	ount to date:		10,712,123 58	-23.82%
Total Tax Sav	vings to date as a resu	ult of Direct Material Purchases:		644,727.42	
Change Orde	ers due to Scope Char	nges for Project as a % of original cor	tract:	309,685 00	0.649%
Change Orde	ers Generated by CSD	for Project Improvements as a % of	original contract:	1,226,941.00	2.573%
Change Orde	ers Requested by Othe	ers as a % of original contract:		439,730 00	0.922%
Total Architec	ct/Engineer omissions	to date as a % of original contract:		271,950.00	0.570%
SUBMITTED	- · · · · · · · · · · · · · · · · · · ·	Smith, Project Manager			

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



PROJECT: (Name and address) Riverview High School	CHANGE ORDER N	UMBER: 060	···· .	OWNER
Administration/Cafeteria/Classrooms	DATE : 1/16/200	19		ARCHITECT
Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	ARCHITECT'S PROJ	JECT NUMBER:	006-005	CONTRACTOR
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUME	BER: 20748	FIELD
W.C. Millo Inc	CONTRACT DATE:	11/27/2007		OTHER
W.G. Mills, Inc. 3301 Whitfield Avenue, Sarasota, Florida 34243	CONTRACT FOR:	GMP Construction	n Management	
The Contract is changed as follows:	. I	a to maniously as	ocuted Constr	uction Change Directiv
The Contract is changed as follows: (Include, where applicable, any undispu				
To modify Contract by an amount include DPO #042 for B&I Contractors/TRANE US	d in Change Order Reque under PO #9042-209047	st (COR) #060 whi 797	ch includes Pote	ential Change Orders (PCO
	t-"			
The original (Contract Som) (Guarantee	d Maximum Price) was	}		\$ 47,685,279.0
The net change by previously authorized			,-	\$ (8,986,021.0
The (Contract Street) (Guaranteed Maxim		Change Order w	as	\$38,699,258.0
The (Xorarick Start) (Guaranteed Maxim)
by this Change Order in the amount of				\$ (229,069.
The new (Contract Subst) (Guaranteed M	laximum Price) includi	ng this Change C	rder will be	\$ 38,470,189.0
The Contract Time will be (Mocessed) ((<i>O</i>) d	lays
The date of Substantial Completion as o			e is	
1110 01110 011 111		a a .	act Time ov G	uaranteed Maximum Pr
(Note: This Change Order does not incl which have been authorized by Construc Owner and Contractor, in which case a	ction Change Directive Change Order is execu	until the cost and uted to supersede	a time nave be	en agreca apon of com.
(Note: This Change Order does not incl	ction Change Directive Change Order is execu	until the cost and uted to supersede	the Constructi	ion Change Directive.)
(Note: This Change Order does not incliwhich have been authorized by Construction owner and Contractor, in which case a NOT VALID UNTIL SIGNED BY THE ARCH BMK Architects, Inc.	ction Change Directive Change Order is execu HITECT, CONTRACTOR W.G. Mills, Inc.	aunti the cost and uted to supersede	the Constructi	ion Change Directive.) Board of Sarasota Count
(Note: This Change Order does not including which have been authorized by Construct Owner and Contractor, in which case a NOT VALID UNTIL SIGNED BY THE ARCH BMK Architects, Inc. ARCHITECT (Firm name)	Change Order is executive. Change Order is executive. W.G. Mills, Inc. CONTRACTOR (Firm name	e until the cost and uted to supersede AND OWNER. e)	The Schoo	I Board of Sarasota Count name) ville Road,
(Note: This Change Order does not incliwhich have been authorized by Construction owner and Contractor, in which case a NOT VALID UNTIL SIGNED BY THE ARCHARCHITECT (Firm name) 323 Central Avenue, Sarasota, Florida 34236	ction Change Directive Change Order is execu HITECT, CONTRACTOR W.G. Mills, Inc.	e until the cost and uted to supersede AND OWNER e)	The Schoo OWNER Pirm 7895 Fruits Sarasota, F	ion Change Directive.) Board of Sarasota Countrame)
(Note: This Change Order does not including which have been authorized by Construct Owner and Contractor, in which case a NOT VALID UNTIL SIGNED BY THE ARCH BMK Architects, Inc. ARCHITECT (Firm name)	Change Order is executive. Change Order is executive. W.G. Mills, Inc. CONTRACTOR (Firm name 3301 Whitfield Avenue.)	e until the cost and uted to supersede AND OWNER e)	The Schoo	I Board of Sarasota Count name) ville Road,
(Note: This Change Order does not incliwhich have been authorized by Construction owner and Contractor, in which case a NOT VALID UNTIL SIGNED BY THE ARCHARCHITECT (Firm name) 323 Central Avenue, Sarasota, Florida 34236	Change Order is execu- HITECT, CONTRACTOR W.G. Mills, Inc. CONTRACTOR (Firm name 3301 Whitfield Avenu Sarasota, Florida 342	e until the cost and uted to supersede AND OWNER e)	The Schoo OWNER Pirm 7895 Fruits Sarasota, F	Il Board of Sarasota Count name) ville Road, Florida 34240
(Note: This Change Order does not incliwhich have been authorized by Construction owner and Contractor, in which case a NOT VALID UNTIL SIGNED BY THE ARCHARCHITECT (Firm name) 323 Central Avenue, Sarasota, Florida 34236	Change Order is execu- HITECT, CONTRACTOR W.G. Mills, Inc. CONTRACTOR (Firm name 3301 Whitfield Avenu Sarasota, Florida 342	e until the cost and uted to supersede AND OWNER e)	The Schoo OWNER Pirm 7895 Fruith Sarasota, F ADDRESS	Il Board of Sarasota Count name) ville Road, Florida 34240
(Note: This Change Order does not incl. which have been authorized by Construct Owner and Contractor, in which case a NOT VALID UNTIL SIGNED BY THE ARCH BMK Architects, Inc. ARCHITECT (Firm name) 323 Central Avenue, Sarasota, Florida 34236 ADDRESS BY (Signature) Darrell McLain	W.G. Mills, Inc. CONTRACTOR W.G. Mills, Inc. CONTRACTOR (Firm name 3301 Whitfield Avenu Sarasota, Florida 342 ADDRESS BY (Signature) Timothy D. Hensey, E	e until the cost and uted to supersede AND OWNER e) 1e, 143	The Schoo OWNER Pirm 7895 Fruith Sarasota, F ADDRESS	ion Change Directive) Il Board of Sarasota Count name) ville Road, Florida 34240
(Note: This Change Order does not incl. which have been authorized by Construct Owner and Contractor, in which case a NOT VALID UNTIL SIGNED BY THE ARCH BMK Architects, Inc. ARCHITECT (Firm name) 323 Central Avenue, Sarasota, Florida 34236 ADDRESS BY (Signature)	W.G. Mills, Inc. CONTRACTOR W.G. Mills, Inc. CONTRACTOR (Firm name 3301 Whitfield Avenu Sarasota, Florida 342 ADDRESS BY (Signature)	e until the cost and uted to supersede AND OWNER e) 1e, 143 Executive	The Schoo OWN Prim 7895 Fruits Sarasota, F ADDRESS BY (Signature George Mo	ion Change Directive) Il Board of Sarasota Count name) ville Road, Florida 34240

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

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PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (051)

ITEM 1)	Description:	Furnish CCTV Laboratory recording and broadcast equipment			
	Reason for Change:	This change adds the on- school productions and be	-campus television studio roadcasts	laboratory equipm	ent necessary for
	Cost of Change:	ADD:	\$62,973 00	HITTI III II III II II II II II II II II	II TERRITORENISTICATE CONTROLOGISTOR
SUMMARY:	ITEM 1)	ADD:	\$62,973.00	MILLING TROOP, SEE CLOSE TO THE CLUST THE CLUSTERS AND THE	a i sa marin ni min mi me a cata da cata a ta
TOTAL COS	Т:	ADD:	\$62,973.00		
Total Direct N	Material Purchase amou	unt to date:		\$3,628,330.19	-21.23%
Total Tax Sa	vings to date as a resul	t of Direct Material Purchas	ses:	\$218,999.81	
Change Orde	ers due to Scope Chanç	ges for Project as a % of or	iginal contract:	\$0.00	0.000%
Change Orde	ers Generated by CSD	for Project Improvements a	s a % of original contract:	\$170,963.00	0.968%
Change Orde	ers Requested by Other	rs as a % of original contrac	et:	\$111,508.00	0.631%
Total Archited	ct/Engineer omissions t	o date as a % of original co	ontract:	\$53,088.00	0.300%
SUBMITTED	BY: Mark D.	Smith, Project Manage			
Is this a Desi	gn/Build continuing con	tract project? Yes No	X / If Yes, enter \$ figur	e here: \$	· · · · · · · · · · · · · · · · · · ·



CHANGE ORDER NU	MBER: 051	title College	OWNER □
DATE: 1/21/200)9		ARCHITECT □
ARCHITECT'S PROJ	ECT NUMBER:	20531	CONTRACTOR □
CONTRACTOR'S	PROJECT NUME	BER: 20728	FIELD □
CONTRACT DATE:		20.20	OTHER 🗆
CONTRACT FOR:	Construction of t		ic rooms and auditoriur
	to previously exe	cuted Construction	
	1 . Humana		
Maximum Price) was		\$	17,669,004.00
		, \$ [*]	(3,453,888.00
	Change Order was	;	14,215,116.00
			-
· · · · · · · · · · · · · · · · · · ·	er v. i	\$	62,973.00
imum Price) includin	g this Change Or	der will be \$	14,278,089.00
		(<i>O</i>) days	
		s	
e changes in the Cont on Change Directive w ange Order is execut	ract Sum, Contra until the cost and ted to supersede th	ct Time or Guaran time have been ag	геей ирон бу бот т
	ND OWNER.	The Cabaci Base	d of Courage Courts
3301 Whitfield Avenue	1		
	3	ADDRESS	
_	,]	1 1/1	
(Signature)		BY (Signature)	
	ecutive V	George McGonac (Typed name)	ill, Executive Director
yPed name)		(1 ypeu name)	
	ARCHITECT'S PROJECT CONTRACTOR'S CONTRACT DATE: CONTRACT DATE: CONTRACT FOR: I amount attributable Change Order Request Change Orders Con Price) prior to this Contract price including the date of this Change in the Contract Change Directive in the Contract Change Directive in the Contract Change Directive in the Contract Con	ARCHITECT'S PROJECT NUMBER: CONTRACTOR'S PROJECT NUMBER: CONTRACT DATE: 9/4/2007 CONTRACT FOR: Construction of the and associated with amount attributable to previously executed to the analysis of the ange o	DATE: 1/21/2009 ARCHITECT'S PROJECT NUMBER: 20531 CONTRACTOR'S PROJECT NUMBER: 20728 CONTRACT DATE: 9/4/2007 CONTRACT FOR: Construction of the gymnasium, musand associated work. If amount attributable to previously executed Construction of Change Order Request (COR) #051 which includes Request for the Change Order was in Price) prior to this Change Order was in Price) will be (increased) (defected) (

changes will not be obscured.

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Riverview High School - On site Improvements

CHANGE ORDER NO (18)

ITEM 1)	Description:	Deduct the cost of concrete materials supplied by Constuction Materials, Inc These items will be direct purchased by the Sarasota County School Board					
Reason for Change:		Board from the construction contrac savings on these materials. Purcha	of materials to be purchased directly by the School to This allows the School Board to realize a tax se orders will be written directly to the material mount as the change order total minus sales tax e realized.				
	Cost of Change:	DEDUCT:	(\$21,250.00)				
SUMMARY:	ITEM 1)	DEDUCT:	(\$21,250.00)				
TOTAL COS	ът:	DEDUCT:	(\$21,250.00)				
Total Direct I	Material Purchase amo	unt to date:	\$471,992.45 -4.10%				
Total Tax Sa	ivings to date as a resu	It of Direct Material Purchases:	\$28,626.81				
Change Orde	ers due to Scope Chan	ges for Project as a % of original contra	ct: \$217,239.00 1.775%				
Change Orde	ers Generated by CSD	for Project Improvements as a % of orig	ginal contract: \$38,745.00 0.317%				
Change Orde	ers Requested by Othe	rs as a % of original contract:	\$14,269.00 0.117%				
Total Archite	ct/Engineer omissions	to date as a % of original contract:	\$0.00 0.000%				
	SUBMITTED BY: Dennis J Costa, Project Manager						
Is this a Desi	ign/Build continuing co	ntract project? Yes No <u>X</u> / If Ye	s, enter \$ figure here: \$				



				<u> </u>
PROJECT: (Name and address)	CHANGE ORDER	NUMBER: 018	in the	OWNER □
Riverview High School - On Site Improvemer	ntSATE: 1/13/2	.009		ARCHITECT □
One Ram Bowl Way, Sarasota, FL 34231	ARCHITECT'S PR	OJECT NUMBER:	006-001	CONTRACTOR □
TO CONTRACTOR: (Name and address)	CONTRACTOR!	S PROJECT NUMI	3ER: 20720	FIELD 🗆
W.G. Mills, Inc.	CONTRACT DATE		20720	OTHER
3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT FOR:	, ,	ements - Phase II	
The Contract is changed as follows:				ot Ol Dissifica
Include, where applicable, any undisputed To modify Contract per Change Order Reque SBSC Purchase Order #9042-20904711 for S	est (COR) #018, whi	ch includes Direct Pu	rchase Order (DPC) #008 created under
The original (Continuos Seps.) (Guaranteed N	Maximum Price) w	vas		\$ 12,239,425.00
The net change by previously authorized C			(***)	\$ (188,669.00)
he (Coatrast Sens) (Guaranteed Maximur		is Change Order w	as 🕴 🕯	\$ 12,050,756.00
The (Contract)Scan) (Guaranteed Maximur				
by this Change Order in the amount of		。 1		\$ (21,250.00)
he new (❤️������������������������������������	imum Price) inclu	ding this Change C	Order will be	\$ 12,029,506.00
The Contract Time will be (isocoased) (des			(<i>O</i>) day	' S
The date of Substantial Completion as of the			e is	i
Note: This Change Order does not include which have been authorized by Construction Owner and Contractor, in which case a Ch	on Change Directi nange Order is exe	ve until the cost an cuted to supersede	a time nave been	: agreea upon vy voin in
NOT VALID UNTIL SIGNED BY THE ARCHITI	ECT, CONTRACTO	R AND OWNER.		
BMK Architects, Inc.	W.G. Mills, Inc.	ma)	The School B	oard of Sarasota County, une)
ARCHITECT (Firm name) CO 323 Central Avenue	3301 Whitfield Aver		7895 Fruitvill	e Road
Sarasota, Florida 34236	Sarasota, Florida 34		<u>Sarasota, Elo</u> ADDRESS	rida 34240
ADDRESS AD			,	
ADDRESS AD		_ //		[
Dane OM C	(Signature)	24	BY (Signature)	
ADDRESS AD ADDRESS AD BY (Signature) BY Darrell McLain	7-17	Executive V	1	onagill, Executive Director
BY (Signature) BY (Signature) BY	(Signature) Timothy D. Hensey, yped name)		George McGo	onagill, Executive Director

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Riverview High School - On site Improvements

CHANGE ORDER NO (019)

ITEM 1)	Description:	Deduct the cost of concre Construction Services). The School Board.	ete materials supplied bese items will be direct	by Schwab Ready purchased by the	Mix (Southwest Sarasota County	
Reason for Change:		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 minus sales t A sales tax savings of \$16,550 00 will be realized.				
	Cost of Change:	DEDUCT:	(\$291,550 00)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$291,550 00)		
TOTAL COS	Т:	DEDUCT:	(\$291,550.00)		
Total Direct N	Material Purchase amou	int to date:		\$746,992.45	-6.49%	
Total Tax Sav	vings to date as a resul	t of Direct Material Purchases	s:	\$45,176.81		
Change Orde	ers due to Scope Chang	es for Project as a % of origi	nal contract:	\$217,239.00	1.775%	
Change Orde	ers Generated by CSD f	or Project Improvements as	a % of original contract:	\$38,745.00	0.317%	
Change Orde	ers Requested by Other	s as a % of original contract:		\$14,269.00	0.117%	
Total Archited	ct/Engineer omissions t	o date as a % of original cont	ract:	\$0.00	0.000%	
SUBMITTED	BY: Dennis					
Is this a Desi	gn/Build continuing con	tract project? Yes No _	X / If Yes, enter \$ figur	e here: \$		



PROJECT: (Name and address)	CHANGE ORDER NU	MBER: 019	owner □
Riverview High School - On Site Improv	rement PATE : 1/16/2009		ARCHITECT □
One Ram Bowl Way, Sarasota, FL 3423	1 ARCHITECT'S PROJI	ECT NUMBER: 006-001	L CONTRACTOR □
FO CONTRACTOR: (Name and address	CONTRACTOR'S	ROJECT NUMBER: 207	720 FIELD
	CONTRACT DATE:	4/3/2007	OTHER
W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT FOR:	On Site Improvements - F	hase II
The Contract is changed as follows:		4- manipush avacutad (Construction Change Directives
The Comfact is changed as follows: (Include, where applicable, any undisp			
To modify Contract per Change Order I SBSC Purchase Order #9042-20904795	Request (COR) #019, which it for Southwest Construction	ncludes Direct Purchase Or Services/Schwab Ready Mix	der (DPO) #005 created under <
			\$ 12,239,425.00
The original (Contract Stung) (Guarant	i contract of the contract of		\$ (209,919.00)
The net change by previously authoriz			\$ 12,029,506.00
The (Commack Stuff) (Guaranteed Max	imum Price) prior to this (Change Order was	
The (©ontract Som) (Guaranteed Max	imum Price) will be (infort	(decreased) (unique	
by this Change Order in the amount o		18 B	\$ (291,550.00)
The new (Contractorenn) (Guaranteed	Maximum Price) includin	g this Change Order will	be \$ 11,737,956.00
The Contract Time will be (increased)			o) days
The date of Substantial Completion as	of the date of this Change	Order therefore is	
	Anda changes in the Cont	tract Sum Contract Time	e or Guaranteed Maximum Price
which have been authorized by Const. Owner and Contractor, in which case	ruction Change Directive i a Change Order is execut	ted to supersede the Con	ive been agreed upon by some
1 1 1 1 Court	ruction Change Directive i a Change Order is execut	until the Cost and time no ted to supersede the Con AND OWNER.	struction Change Directive)
which have been authorized by Constitution Owner and Contractor, in which case NOT VALID UNTIL SIGNED BY THE AR BMK Architects, Inc.	ruction Change Directive is a Change Order is execut CHITECT, CONTRACTOR A W.G. Mills, Inc.	ted to supersede the Con ND OWNER. The	struction Change Directive) School Board of Sarasota County,
which have been authorized by Constitution Owner and Contractor, in which case NOT VALID UNTIL SIGNED BY THE AR BMK Architects, Inc. ARCHITECT (Firm name)	cuction Change Directive is a Change Order is executed CHITECT, CONTRACTOR A W.G. Mills, Inc. CONTRACTOR (Firm name)	The OWNER The	School Board of Sarasota County, [Pirm name] 5 Fruitville Road
which have been authorized by Constitution Owner and Contractor, in which case NOT VALID UNTIL SIGNED BY THE AR BMK Architects, Inc. ARCHITECT (Firm name) 323 Central Avenue	cuction Change Directive is a Change Order is executed to the CHITECT, CONTRACTOR A W.G. Mills, Inc. CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 3424	The cost and time not ted to supersede the Con ND OWNER. OWNER 789: Sara	School Board of Sarasota County, Fruitville Road asota, Florida 34240
which have been authorized by Constitution Owner and Contractor, in which case NOT VALID UNTIL SIGNED BY THE AR BMK Architects, Inc. ARCHITECT (Firm name)	cuction Change Directive is a Change Order is executed to the CHITECT, CONTRACTOR A W.G. Mills, Inc. CONTRACTOR (Firm name) 3301 Whitfield Avenue	The cost and time not ted to supersede the Con ND OWNER. OWNER 789	School Board of Sarasota County, Fruitville Road asota, Florida 34240
which have been authorized by Constitution Owner and Contractor, in which case NOT VALID UNTIL SIGNED BY THE AR BMK Architects, Inc. ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34286	w.G. Mills, Inc. CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 3424 ADDRESS	The OWNER. OWNER. Sara ADDRES	School Board of Sarasota County, Pirm name Fruitville Road Soto, Florida 34240
which have been authorized by Constitution Owner and Contractor, in which case NOT VALID UNTIL SIGNED BY THE AR BMK Architects, Inc. ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34286	cuction Change Directive is a Change Order is executed to the CHITECT, CONTRACTOR A W.G. Mills, Inc. CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 3424	The OWNER. Sara ADDRES With the Cost and time not ted to supersede the Con The OWNER. Sara ADDRES BY (Sig	School Board of Sarasota County, School Board of Sarasota County, Fruitville Road asota, Florida 34240
which have been authorized by Constitution Owner and Contractor, in which case NOT VALID UNTIL SIGNED BY THE AR BMK Architects, Inc. ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236 ADDRESS BY (Signature) Darrell McLain	w.G. Mills, Inc. CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 3424 ADDRESS	The OWNER Sara ADDRES BY (Sig	School Board of Sarasota County, School Board of Sarasota County, Firm name) Fruitville Road asota, Florida 34240 Sarasota County, Resource County, R
which have been authorized by Constitution Owner and Contractor, in which case NOT VALID UNTIL SIGNED BY THE AR BMK Architects, Inc. ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236 ADDRESS BY (Signature)	w.G. Mills, Inc. CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 3424 ADDRESS BY (Signature) Timothy D. Hensey, E.	The OWNER Sara ADDRES BY (Signature V. Geo (Typed)	School Board of Sarasota County, School Board of Sarasota County, Firm name) Fruitville Road asota, Florida 34240 Sarasota County, Resource County, R

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

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Riverview High School - On site Improvements

CHANGE ORDER NO (020)

ITEM 1)	Description:	torm vault materials supplied by Fortress Block s). These items will be direct purchased by the				
	Reason for Change:	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 materials suppliers which will total the same amount as the change order total minus sales to A sales tax savings of \$1,250 00 will be realized				
	Cost of Change:	DEDUCT:	(\$21,250.00)			
SUMMARY:	ITEM 1)	DEDUCT:	(\$21,250 00)			
TOTAL COS	:T:	DEDUCT:	(\$21,250 00)			
Total Direct I	Material Purchase amo	unt to date:	\$766,992.45 -6.66%			
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$46,426.81			
Change Orde	ers due to Scope Chan	ges for Project as a % of original con	tract: \$217,239.00 1.775%			
Change Orde	ers Generated by CSD	or Project Improvements as a % of original contract: \$38,745.00				
Change Orde	ers Requested by Othe	rs as a % of original contract:	\$14,269.00			
Total Archite	ct/Engineer omissions	to date as a % of original contract:	\$0.00			
SUBMITTED	SUBMITTED BY: Dennis J Costa, Project Manager					
Is this a Desi	gn/Build continuing cor	tract project? Yes No X_/If	Yes, enter \$ figure here: \$			



Gliange Order			
PROJECT: (Name and address)	CHANGE ORDER NUMBER: 02	20	OWNER □
Riverview High School - On Site Improv	vemen DATE: 1/16/2009		ARCHITECT □
One Ram Bowl Way, Sarasota, FL 3423	ARCHITECT'S PROJECT NUMBER	R: 006-001	CONTRACTOR □
TO CONTRACTOR: (Name and address	ONTRACTOR'S PROJECT N	UMBER: 20720	FIELD 🗆
W.C. Milla Inc	CONTRACT DATE: 4/3/2007		OTHER □
W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243		provements - Phase II	
The Contract is changed as follows:		h. avacuted Construct	ion Change Directives)
(Include, where applicable, any undisp			
To modify Contract per Change Order SBSC Purchase Order #9042-2090479	Request (COR) #020 which includes Direct 4 for Southwest Construction Services/Fort	t Purchase Order (DPO) tress Block.	#006 created under
The original (Contract Sept) (Guarante	eed Maximum Price) was		\$ 12,239,425.00
The net change by previously authoriz	· · · · · · · · · · · · · · · · · · ·		\$ (501,469 00)
	imum Price) prior to this Change Orde	er was	\$ 11,737,956.00
	imum Price) will be (Marensel) (decre		
			\$ (21,250.00)
by this Change Order in the amount of		ne Order will be	\$ 11,716,706.00
	Maximum Price) including this Chang	(O) days	
The Contract Time will be (instance)		•	•
	of the date of this Change Order there		tag ' D'
(Note: This Change Order does not in which have been authorized by Constr Owner and Contractor, in which case NOT VALID UNTIL SIGNED BY THE ARC	ruction Change Directive until the cost a Change Order is executed to supers	t and time have been seed the Construction	agreed apon by bom me
	W.G. Mills, Inc.	The School E	Board of Sarasota County,
BMK Architects, Inc. ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm nai 7895 Fruitvill	me) e Road
323 Central Avenue	3301 Whitfield Avenue Sarasota, Florida 34243	Sarasota, Flo	
ADDRESS Sarasota, Florida 34236	ADDRESS	ADDRESS	[Plant A
02.		. 1	
BY (Signature)	BY (Signature)	BY (Signature)	
Darrell_McLain	Timothy D. Hensey, Executive V.	George McG (Typed name)	onagill, Executive Director
(Typed name)	(Typed name)	(1 ypea name)	• •
1/21/09	2.2.09	クバット	34
1/21/04	DATE	DATE	

changes will not be obscured.

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Riverview High School - On site Improvements

CHANGE ORDER NO. (021)

ITEM 1)	Description:		t rebar and materials supplied by CMC Rebar Floridaces). These items will be direct purchased by the			
Reason for Change:		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 minus sales A sales tax savings of \$2,150 00 will be realized				
	Cost of Change:	DEDUCT:	(\$37,150 00)			
SUMMARY:	ITEM 1)	DEDUCT:	(\$37,150.00)			
TOTAL COS	 3Т:	DEDUCT:	(\$37,150 00)			
Total Direct I	Material Purchase amo	unt to date:	\$801,992.45 -6.96%			
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$48,576.81			
Change Orde	ers due to Scope Chan	ges for Project as a % of original c	contract: \$217,239.00 1.775%			
Change Orde	ers Generated by CSD	for Project Improvements as a %	of original contract: \$38,745.00 0.317%			
Change Orde	ers Requested by Othe	rs as a % of original contract:	\$14,269.00			
Total Archite	ct/Engineer omissions	to date as a % of original contract:	\$0.00			
SUBMITTED	SUBMITTED BY: Dennis J Costa, Project Manager					
Is this a Desi	ign/Build continuing cor	ntract project? Yes No <u>X</u> /	If Yes, enter \$ figure here: \$			



PROJECT: (Name and address)	CHANGE ORDER NUMBER: 021	OWNER □
		ARCHITECT □
Riverview High School - On Site Improve One Ram Bowl Way, Sarasota, FL 34231	ARCHITECT'S PROJECT NUMBER:	006-001 CONTRACTOR □
TO CONTRACTOR: (Name and address)	TO THE PERSON OF	FIELD 🗆
	CONTRACTOR'S PROJECT NUM CONTRACT DATE: 4/3/2007	OTHER [
W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT FOR: On Site Improv	vements - Phase II
The Contract is changed as follows:	uted amount attributable to previously e	executed Construction Change Directives)
(Include, where applicable, any unalspi	nece amount and the	and
To modify Contract per Change Order Ro SBSC Purchase Order #9042-20904913	equest (COR) #021 which includes Direct Pt for Southwest Construction Services/CMC Re	urchase Order (DPO) #007 created unities ebar:
		220 425 00
The original (Contract Sand) (Guarante	ed Maximum Price) was	\$ <u>12,239,425.00</u>
The net change by previously authorize	ed Change Orders	(522,719.00)
The (MadidateStria) (Guaranteed Maxi	mum Price) prior to this Change Order	was \$ 11,716,706.00
The (Rodswood Street) (Guaranteed Maxi	mum Price) will be (interessed) (decrease	sed) (phobagged)
by this Change Order in the amount of		\$ (37,150,00)
The new (Matter Same) (Guaranteed	Maximum Price) including this Change	Order will be \$ 11,679,556.00
The Contract Time will be (increased)	(dagreased) (unchanged) by	(0) days
The Contract Time will be (personal)	of the date of this Change Order therefore	ore is
	Correct Correc	atract Time or Guaranteed Maximum Frice
which have been authorized by Constr Owner and Contractor, in which case	a Change Order is executed to supersec	and time have been agreed upon by both the definition of the Construction Change Directive)
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, CONTRACTOR AND OWNER	
	W.G. Mills, Inc.	The School Board of Sarasota County,
BMK Architects, Inc. ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (विPirm name) 7895 Fruitville Road
323 Central Avenue	3301 Whitfield Avenue	Sarasota, Florida 34240
Sarasota, Florida 34236	Sarasota, Florida 34243 ADDRESS	ADDRESS
ADDRESS	1	
ADDRESS OOM		
Danel Mr.	BY (Signature)	BY (Signature)
ADDRESS BY (Signature)		George McGonagill, Executive Director
Danel Mr.	BY (Signature)	
BY (Signature) Darrell McLain	Timothy D. Hensey, Executive V.	George McGonagill, Executive Director

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PROJECT NAME:

Riverview High School - Site Hardscape & Landscaping

CHANGE ORDER NO. (03)

ITEM 1)	Description:	Deduct the concrete materials supplied by Schwab Ready Mix (Mark Williams Construction). These items will be direct purchased by the Sarasota County School Board.			
	Reason for Change:	This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax A sales tax savings of \$3470 00 will be realized.			to realize a tax to the material
	Cost of Change:	DEDUCT:	(\$60,470 00))	
SUMMARY:	ITEM 1)	DEDUCT:	(\$60,470.00))	
TOTAL COS	Т:	DEDUCT:	(\$60,470 00)		
Total Direct N	Material Purchase amou	unt to date:		\$543,935.85	-15.05%
Total Tax Sa	vings to date as a resul	It of Direct Material Purchases:		\$32,786.15	
Change Orde	ers due to Scope Chan	ges for Project as a % of original cont	ract:	\$0.00	0.000%
Change Orde	ers Generated by CSD	for Project Improvements as a % of o	original contract:	\$0.00	0.000%
Change Orde	ers Requested by Other	rs as a % of original contract:		\$0.00	0.000%
Total Archite	ct/Engineer omissions	to date as a % of original contract:		\$0.00	0.000%
SUBMITTED	Dennis	J Costa, Project Manager	(- L C	
Is this a Desi	ian/Build continuing cor	ntract project? Yes No <u>X</u> / If Y	Yes, enter \$ figur	e neιe. ψ	



PROJECT: (Name and address)	CHANGE ORDER NU	MBER: 003		owner □
,	DATE: 1/16/200			ARCHITECT □
Riverview High School-Site Hardscape/Lar One Ram Way,	ARCHITECT'S PROJ	ECT NUMBER	06-005	CONTRACTOR □
Sarasota, Horida 34231 TO CONTRACTOR: (Name and address)		a y 50 Te Santana		FIELD
, o ookii a loo oo a ka a a a a a a a a a a a a a a a	CONTRACTOR'S	PROJECT NUMBE	R: 20823	OTHER □
W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Horida 34243	CONTRACT FOR:	10/16/2008 Site Hardscape		
The Contract is changed as follows: (Include, where applicable, any undispu	ted amount attributable	to previously exect	ited Construc	ction Change Directives)
To modify contract per Change Order Re	quest (COR) #003 for Dire	ct Purchase Order (D	PO) #003 for I	Mark Muis" Coustivactures
Ready Mix under PO 9042-20904796				
				e ta
				\$ 3.832.261.00
The original (Contract Sem) (Guarantee				\$ (516,252.00)
The net change by previously authorized	l Change Orders		g state an internation	\$ 3,316,009.00
The (Vortyage Steps) (Guaranteed Maxin	num Price) prior to this	Change Order was		3,310,003,00
The (Convart Supp) (Guaranteed Maxim	num Price) will be (hose)	€a≲ş&y (decreased)	(MUCHSHESS)	A
by this Change Order in the amount of		\$1.5		\$ (60,470.00)
The new (Contract Study) (Guaranteed M	Iaximum Price) includin	g this Change Orde		\$3,255,539.00
The Contract Time will be (MOST CANCO)	(unchanged)	by	(<i>O</i>) day	ys
The date of Substantial Completion as o	f the date of this Change	e Order therefore is		
(Note: This Change Order does not incl which have been authorized by Constru Owner and Contractor, in which case a	ction Change Directive Change Order is execu	uniii ine cosi ana ii ted to supersede the	me mare been	E Light Cook top C T C J C T C T
NOT VALID UNTIL SIGNED BY THE ARCI	HITECT, CONTRACTOR A	AND OWNER.		-
market Association and Proper	W.G. Mills, Inc.		The School	Board of Sarasota County,
— BMK Architects, thu	CONTRACTOR (Firm name)WNE flojida m n 7895 Fruit	
ARCHITECT (Firm name)			Courses	Elorida 34240
323 Central Avenue	3301 Whitfield Aven	243 — — — -	Sarasola,	_ '
	3301 Whitfield Aven ADDREstaseta, Florida 34	243	7895 Fruit Sarasota, IDDRESS	1/1
323 Central Avenue	ADDRESSESSOTA, Florida 34.	<u> </u>	1	
323 Central Avenue	3301 Whitfield Aven ADDRESSON, Florida 34. BY (Signature)	<u> </u>	(Signature)	
323 Central Avenue ADDRaggsota, Florida 34236 BY (Signature)	ADDRESS STATE ADDRESS STATE ADDRESS STATE ADDRESS STATE ADDRESS STATE ADDRESS	Suggestive E	(Signature)	cGonagill, Executive Director
323 Central Avenue ADDINATESOTA, Florida 34236 David M. M.	ADDRESS Services, Florida 34. BY (Signature) Timothy D. Hensey, (Type fire President	Executive ((Signature)	
323 Central Avenue ADDRaggsota, Florida 34236 BY (Signature)	ADDRESS STATE ADDRESS STATE ADDRESS STATE ADDRESS STATE ADDRESS STATE ADDRESS	Executive ((Signature)	

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PROJECT NAME: ELEMENTARY SCHOOL "I" - PHASE 2

CHANGE ORDER NO. FORTY FOUR (44)

ITEM 1)	Description:	Deduct the cost of Trane. This material	Deduct the cost of the VFD's and CO2 Sensor material supplied by Southwest Florida Trane. This material will be direct purchased by the Sarasota County School Board.				
	Reason for Change:	savings on these r	nstruction contract materials. Purcha I total the same	it. This allo se orders v	to be purchased dire ws the School Board will be written directl the change order t	d to realize a tax v to the material	
State have allegated by the con-	Cost of Change:	DEDUCT:		(\$14,980.	W .		
SUMMARY:		DEDUCT:	கூன் இதி நடிப்பி சியின்ன விவக்கிற இதி வக்கிற நடிப்படுத்	(\$14,980.	AGE A.L.	நிரு (சிரமாதாம் 6 தி. கோத பகின ுக ்கத்தை ம . எ.	
TOTAL COS	_5	DEDUCT:	erop i i பாரே இப்பாகக்கள் எறிந்த பித்திகி	(\$14,980;	(0)	^は 小機能が増加 <u>い間接</u> 後を154円(004年)と、 の でいい(y	
Total Direct M	aterial Purchase amou	int to date:			\$4,947,241.90	-27.91%	
Total Tax Sav	ings to date as a resul	t of Direct Material Po	ırchases:		\$310,723,08	10 100 to 10 100 to 10 10 10 10 10 10 10 10 10 10 10 10 10	
Change Order	s due to Scope Chang	es for Project as a %	of original contra	ct:	\$0.00	0.000%	
Change Order	s Generated by CSD f	or Project Improveme	ents as a % of orig	ginal contrac	ot: \$7,846.50	0.040%	
Change Order	s Requested by Others	s as a % of original co	ontract:		\$118,836.07	0.608%	
Total Architect	/Engineer omissions to	date as a % of origi	nal contract:		\$0.00	0.000%	
SUBMITTED B	Sue Bouff	oushu III ard, Project-Man	nger				
s this a Design	/Build continuing contr	act project? Yes	No <u>X</u> /IfYes,	enter this C.	O. amount here: \$		



PROJECT (Name and address):	CHANGE ORDER NUMBER: 044	OWNER: 🛭
Elementary School I - Phase 2	DATE: February 05, 2009	ARCHITECT:
4701 Huntsville Avenue		CONTRACTOR: ☑
North Port, FL 34288	ARCHITECT'S PROJECT NUMBER: 5792.01	
TO CONTRACTOR (Name and address):	CONTRACT DATE: May 20, 2008	I ILLED. L
Jon F. Swift, Inc 2221 8th Street Sarasota, FL 34237	CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute Credit for the additional VFDs and CO2 s order to save the tax on the material	VS: d amount attributable to previously executed ensors that are to be purchased directly by the	Construction Change Directives) e School Board of Sarasota County in
The original Guaranteed Maximum Price The net change by previously authorized The Guaranteed Maximum Price prior to The Guaranteed Maximum Price will be of The new Guaranteed Maximum Price inc	Change Orders this Change Order was lecreased by this Change Order in the amount	\$\frac{19,547,713.0}{-5,313,611.8}\$\$ \$\frac{14,234,101.1}{14,234,101.1}\$\$ of \$\frac{14,980.1}{14,219,121.0}\$\$
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days the date of this Change Order therefore is Jun	e 03, 2009
have been authorized by Construction Ch	te changes in the Contract Sum, Contract I im ange Directive until the cost and time have be is executed to supersede the Construction Ch	en agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.	
BRPH, Architects & Engineers, Inc.	Jon F. Swift, Inc.	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
12800 University Drive, Suite 580, Ft. Myers, FL 33907	2221 8th Street, Sarasota, FL 34237	7895 Fruitville Road, Sarasota, FL 34240
ADDRESS HOWAY I. HAVE	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Stephanie L Hough - Project Manager	Jason F Swift - Secretary	George W. McGonagill - Executive Director
(Typed name)	(Typed name)	(Typed name)
100 mars 100 mars 2 · 5 · 09	2/5/09	2 18 09
DATE	DATE	DATE

PROJECT NAME: ELEMENTARY SCHOOL "I" - PHASE 2

CHANGE ORDER NO. FORTY FIVE (45)

A CONTRACTOR OF THE PARTY OF TH	· ·						
ITEM 1)	Description:	•	Provide electrical and le	ow voltage for do	or access co	ontrol.	
	Reason for	Change:	This change was mad including card readers Administration and so Department.	, door contacts	and electric	strikes for exterio	or doors, doors to
	Cost of Cha	nge:	ADD:		\$32,132 59	THE STATE OF THE S	1000 Lackup 5 (pp. 1 100 (according to September 11/2 (according to 1)
SUMMARY:	•		ADD:		\$32,132 59		Simple and the state of the sta
TOTAL COS	*		ADD:		\$32,132.59		
Total Direct N	/laterial Purch	iase amou	nt to date:			\$4,994,524.83	-28.16%
Total Tax Sav	vings to date	as a result	of Direct Material Purch	nases:		\$313,660.06	
Change Orde	ers due to Sco	pe Chang	es for Project as a % of	original contract:		\$0,00	0.000%
Change Orde	ers Generated	l by CSD f	or Project Improvements	s as a % of origin	al contract:	\$7,846.50	0.040%
Change Orde	ers Requested	l by Others	s as a % of original cont	ract:		\$187,161.66	0.957%
Total Architec	ct/Engineer or	missions to	date as a % of original	contract:		\$0.00	0.000%
SUBMIT	FTED BY:	Sye B	Mulary Project Man	M ager			
ls this a	Is this a Design/Build continuing contract project? Yes No_X_/ If Yes, enter this C.O. amount here: \$						



PROJECT (Name and address):	CHANGE ORDER NUMBER: 045		OWNER: ⊠
Elementary School I - Phase 2 4701 Huntsville Avenue	DATE: February 05, 2009	į	ARCHITECT: ⊠
North Port, FL 34288			CONTRACTOR: 🛛
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER: 5792.01		FIELD: □
Jon F. Swift, Inc	CONTRACT DATE: May 20, 2008		_
2221 8th Street	CONTRACT FOR: General Construction		OTHER:
Sarasota, FL 34237			

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Per PR No. 44 - Provide pricing to furnish and install the access control (electric and low voltage) revisions per the Owner's request and clarifications

The original Guaranteed Maximum Price was	\$19,547,713.00
The net change by previously authorized Change Orders	\$ <u>-5,328,591.91</u> 48
The Guaranteed Maximum Price prior to this Change Order was	\$ 14,219,121.09
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 32,132.59
The new Guaranteed Maximum Price including this Change Order will be	\$ 14,251,253.68 1

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

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

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

BRPH, Architects & Engineers, Inc.	Jon F. Swift, Inc.	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
12800 University Drive, Suite 580, Ft Myersl FL 33907	2221 8th Street, Sarasota, FL 34237	7895 Fruitville Road, Sarasota, FL 34240
ADDRESS JOHN L. HOK	ADDRESS	ADDRESS //
BY (Signature)	BY (Signature)	BY (Signasare)
Stephanie L. Hough - Project Manager	Jason F. Swift - Secretary	George W. McGonagill - Executive Director
(Typed name) 2.5.09	(Typed name)	(Typed name) 2/18/09
DATE	DATE	DATE / /

PROJECT NAME: ELEMENTARY SCHOOL "I" - PHASE 2

CHANGE ORDER NO. FORTY SIX (46)

ITEM 1)	Description:	Deduct the cost of the Rubber Flooring material supplied by Johnsonite Wholesale. This material will be direct purchased by the Sarasota County School Board.				
	Reason for Change:	This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$2,556.02 will be realized.				
	Cost of Change:	DEDUCT:		544,323.08)		
SUMMARY	ITEM 1)	DEDUCT:		544,323.08)	ergenege "Josep", i o o oeee eerge ege grant. Gebook op	# j. <u># j. o</u> # j. o ##m , 0 190 h.m. <u> </u> 0 10 km op nej , 14 km op
TOTAL COS	r	DEDUCT:	. (3	44,323.08)		ATT TO MAKE BY THE TO THE BURNEY AND THE
Total Direct N	laterial Purchase amo	unt to date;		Ī.	\$4,989,008.95	-28.13%
Total Tax Sav	ings to date as a resu	t of Direct Material Purc	hases:	Ľ	\$313,279.11	
Change Order	rs due to Scope Chang	ges for Project as a % of	original contract:		\$0.00	0.000%
Change Order	rs Generated by CSD	for Project Improvement	s as a % of origina	al contract:	\$7,846.50	0.040%
Change Order	s Requested by Other	s as a % of original cont	ract:	Ę	\$150,968.66	0,772%
Total Architect	t/Engineer omissions t	o date as a % of original	contract:	<u></u>	\$0.00	0,000%
SUBMITTED (Bouffay A fard/Project Manag				
s this a Design/Build continuing contract project? YesNo_X_/ If Yes, enter this C.O. amount here:\$						



	CHANGE ORDER NUMBER: 046	OWNER: ⊠
Elementary School I - Phase 2	DATE: February 05, 2009	ARCHITECT: ⊠
1701 Huntsville Avenue North Port, FL 34288		CONTRACTOR: ☑
O CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER: 5792.01	 -
on F. Swift, Inc	CONTRACT DATE: May 20, 2008	OTHER:
221 8th Street arasota, FL 34237	CONTRACT FOR: General Construction	OTHER.
HE CONTRACT IS CHANGED AS FOLLOW Include, where applicable, any undisputed redit for the rubber flooring and accessor ave the tax on the material. The original Guaranteed Maximum Price of the contract of t	d amount attributable to previously executed ies that are to be purchased directly by the So	Construction Change Directives) chool Board of Sarasota County in order to \$ 19,547,713.00
he net change by previously authorized C		\$ -5,296,459.32
he Guaranteed Maximum Price prior to the		s of \$ \frac{14,251,253.68}{44,323.08}
he Guaranteed Maximum Price will be do he new Guaranteed Maximum Price inclu	ecreased by this Change Order in the amount ading this Change Order will be	\$ 14,206,930.60
he Contract Time will be unchanged by Z he date of Substantial Completion as of t	Zero (0) days. he date of this Change Order therefore is Jun	e 03, 2009
rostatevo no localização de AMESTANA		
OTE: This Change Order does not include ave been authorized by Construction Cha	changes in the Contract Sum, Contract I im nge Directive until the cost and time have be is executed to supersede the Construction Ch	en agreed upon by both the Owner and
OTE: This Change Order does not include ave been authorized by Construction Cha ontractor, in which case a Change Order	nge Directive until the cost and time have be	en agreed upon by both the Owner and
OTE: This Change Order does not include ave been authorized by Construction Cha ontractor, in which case a Change Order OT VALID UNTIL SIGNED BY THE ARC RPH, Architects & Engineers, Inc.	nge Directive until the cost and time have be is executed to supersede the Construction Chertact, CONTRACTOR AND OWNER. Jon F. Swift, Inc.	en agreed upon by both the Owner and sange Directive School Board of Sarasota County
OTE: This Change Order does not include ave been authorized by Construction Cha ontractor, in which case a Change Order OT VALID UNTIL SIGNED BY THE ARC RPH, Architects & Engineers, Inc.	nge Directive until the cost and time have be is executed to supersede the Construction Chertical Contractor AND OWNER.	en agreed upon by both the Owner and nange Directive
OTE: This Change Order does not include ave been authorized by Construction Change Order, in which case a Change Order OT VALID UNTIL SIGNED BY THE ARC RPH, Architects & Engineers, Inc. RCHITECT (Firm name)	nge Directive until the cost and time have be is executed to supersede the Construction Chertact, CONTRACTOR AND OWNER. Jon F. Swift, Inc.	en agreed upon by both the Owner and sange Directive School Board of Sarasota County
OTE: This Change Order does not include ave been authorized by Construction Cha ontractor, in which case a Change Order OT VALID UNTIL SIGNED BY THE ARC RPH, Architects & Engineers, Inc. RCHITECT (Firm name) 2800 University Drive, Suite 580, Ft. Lyers, FL 33907	nge Directive until the cost and time have be is executed to supersede the Construction Chechitect, Contractor and owner. Jon F. Swift, Inc. CONTRACTOR (Firm name) 2221 8th Street, Sarasota, FL 34237 ADDRESS	en agreed upon by both the Owner and hange Directive School Board of Sarasota County OWNER (Firm name) 7895 Fruitville Road, Sarasota, FL 34240 ADDRESS
OTE: This Change Order does not include ave been authorized by Construction Character, in which case a Change Order OT VALID UNTIL SIGNED BY THE ARC RPH, Architects & Engineers, Inc. RCHITECT (Firm name) 2800 University Drive, Suite 580, Ft. lyers, FL 33907 DDRESS	nge Directive until the cost and time have be is executed to supersede the Construction Chechitect, Contractor and owner. Jon F. Swift, Inc. CONTRACTOR (Firm name) 2221 8th Street, Sarasota, FL 34237	School Board of Sarasota County OWNER (Firm name) 7895 Fruitville Road, Sarasota, FL 34240
OTE: This Change Order does not include ave been authorized by Construction Character, in which case a Change Order OT VALID UNTIL SIGNED BY THE ARC RPH, Architects & Engineers, Inc. RCHITECT (Firm name) 2800 University Drive, Suite 580, Ft. lyers, FL 33907 DDRESS Y (Signature)	nge Directive until the cost and time have be is executed to supersede the Construction Chechitect, Contractor and owner. Jon F. Swift, Inc. CONTRACTOR (Firm name) 2221 8th Street, Sarasota, FL 34237 ADDRESS	en agreed upon by both the Owner and hange Directive School Board of Sarasota County OWNER (Firm name) 7895 Fruitville Road, Sarasota, FL 34240 ADDRESS
IOTE: This Change Order does not include ave been authorized by Construction Cha Contractor, in which case a Change Order	nge Directive until the cost and time have be is executed to supersede the Construction Charlet Chitect, Contractor and Owner. Jon F. Swift, Inc. CONTRACTOR (Firm name) 2221 8th Street, Sarasota, FL 34237 ADDRESS BY (Signature)	School Board of Sarasota County OWNER (Firm name) 7895 Fruitville Road, Sarasota, FL 34240 ADDRESS BY (Signature) George W. McGonagill - Executive
OTE: This Change Order does not include ave been authorized by Construction Chalontractor, in which case a Change Order OT VALID UNTIL SIGNED BY THE ARC RPH, Architects & Engineers, Inc. RCHITECT (Firm name) 2800 University Drive, Suite 580, Ft fyers, FL 33907 DDRESS Y (Signature) tephanie L. Hough - Project Manager	nge Directive until the cost and time have be is executed to supersede the Construction Charlet Chitect, Contractor and owner. Jon F. Swift, Inc. CONTRACTOR (Firm name) 2221 8th Street, Sarasota, FL 34237 ADDRESS BY (Signature) Jason F. Swift - Secretary	School Board of Sarasota County OWNER (Firm name) 7895 Fruitville Road, Sarasota, FL 34240 ADDRESS BY (Signature) George W McGonagill - Executive Director

PROJECT NAME: ELEMENTARY SCHOOL "I" - PHASE 2

CHANGE ORDER NO. FORTY SEVEN (47)

ITEM 1)	Description:	Deduct the cost of the Vinyl Tile F material will be direct purchased by the	looring material supplied by Toli Flooring This e Sarasota County School Board				
	Reason for Change:	Board from the construction contract savings on these materials. Purchas	f materials to be purchased directly by the School. This allows the School Board to realize a tax e orders will be written directly to the material amount as the change order total. A sales tax				
nganista (rigija) spilotiki je spigajak je sk	Cost of Change:	DEDUCT:	(\$5,896.83)				
SUMMARY;	ITEM 1)	DEDUCT:	(\$5,896.83)				
TOTAL COST	Š.	DEDUCT:	(\$5,896.83)				
Total Direct M	aterial Purchase amo	unt to date:	\$4,994,524.83 -28.16%				
Total Tax Savi	ings to date as a resul	t of Direct Material Purchases:	\$313,660.06				
Change Order	s due to Scope Chanç	es for Project as a % of original contrac	\$0.00 0.000%				
Change Order	s Generated by CSD (or Project Improvements as a % of origi	nal contract: \$7,846.50 0.040%				
Change Order	s Requested by Other	s as a % of original contract:	\$150,968.66 0.772%				
Total Architect	/Engineer omissions to	odate as a % of original contract:	\$0:00 0.000%				
SUBMITTED B	3.1.7.7.7.7. 12	MAX My fard/Project Manager					
s this a Design	this a Design/Build continuing contract project? Yes No_X_ / If Yes, enter this C.O. amount here: \$						



PROJECT (Name and address):	CHANGE ORDER NUMBER: 047	○ OWNER: 🖂
Elementary School I - Phase 2	DATE: February 05, 2009	ARCHITECT: ⊠
4701 Huntsville Avenue North Port, FL 34288		CONTRACTOR: ⊠
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER: 5792 0	I FIELD: □
Jon F. Swift, Inc	CONTRACT DATE: May 20, 2008	OTHER:
2221 8th Street Sarasota, FL 34237	CONTRACT FOR: General Construction	OTHER. []
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute Credit for the vinyl tile that is to be purchamaterial. The original Guaranteed Maximum Price The net change by previously authorized Control The Guaranteed Maximum Price prior to the Control T	d amount attributable to previously executed ased directly by the School Board of Sarasota was Change Orders	## Construction Change Directives County in order to save the tax on the $\frac{$19,547,713.00}{$-5,340,782.40}$
	ecreased by this Change Order in the amount	
The Contract Time will be unchanged by 2 The date of Substantial Completion as of t	Zero (0) days. he date of this Change Order therefore is Jun	ne 03, 2009
have been authorized by Construction Cha	e changes in the Contract Sum, Contract I im inge Directive until the cost and time have be is executed to supersede the Construction Cl	een agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, CONTRACTOR AND OWNER.	
BRPH, Architects & Engineers, Inc. ARCHITECT (Firm name)	Jon F. Swift, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County OWNER (Firm name)
12800 University Drive, Suite 580, Ft. Myers/FL 33907	2221 8th Street, Sarasota, FL 34237	7895 Fruitville Road, Sarasota, FL 34240
ADDRESS TOLOMUL LACA	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Stephanie L. Hough - Project Manager) Jason F Swift - Secretary	George W. McGonagill - Executive Director
(Typed name)	(Typed name)	(Typed name)
25-07	2/5/09	2/18/09
DATE AND	DATE	DATE

PROJECT NAME: ELEMENTARY SCHOOL "I" - PHASE 2

CHANGE ORDER NO. FORTY EIGHT (48)

ITEM 1)	Description:	Furnish and install a l	Primex GPS wireless cl	ock systêm	
	Reason for Change:		done at the request of t chronized and tied into	he Telecommunications D the intercom system	epartment so
28 dely endit est, may return a completely freely	Cost of Change:	ADD:	\$29,	270.00	
	ITEM 1)	ADD;	,	270.00	படிக்கையுள்ள நடிகிகிகில் புறிந்
TOTAL COS	i:	ADD:		270.00	ang ng ng ng digi an dag ng menadan da seden til
Total Direct N	laterial Purchase amo	unt to date:		\$4,994,524.83	-28.16%
Total Tax Sav	ings to date as a resu	It of Direct Material Pu	chases:	\$313,660.06	
Change Orde	rs due to Scope Chan	ges for Project as a %	of original contract:	\$0.00	0.000%
Change Orde	rs Generated by CSD	for Project Improveme	nts as a % of original co	ontract; \$7,846.50	0.040%
Change Orde	rs Requested by Othe	rs as a % of original co	ntract:	\$180,238.66	0.922%
Total Architec	VEngineer omissions (o date as a % of origin	al contract:	\$0.00	0.000%
SUBMITTED		Suffa J fardy Project Mana	M ger		e de la companya de l
Is this a Desig	n/Build continuing con	tract project? Yes	No X / If Yes, enter t	his C.O. amount here: \$	



PROJECT (Name and address):	CHANGE ORDER NUMBER: 048	OWNER: ⊠
Elementary School I - Phase 2 4701 Huntsville Avenue	DATE: February 09, 2009	ARCHITECT: ⊠
North Port, FL 34288		CONTRACTOR: ☑
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 5792 01	FIELD: 🗀
ion F. Swift, Inc	CONTRACT DATE: May 20, 2008	OTHER: □
2221 8th Street Sarasota, FL 34237	CONTRACT FOR: General Construction	OIREK.
	ed amount attributable to previously executed	
'er PR No. 034 - Provide pricing to furnis	sh and install Primex clocks in lieu of the spec	cified battery operated clocks.
he original Guaranteed Maximum Price		\$ 19,547,713.00
The net change by previously authorized (* -5,346,679.23 14,201.032.77
The Guaranteed Maximum Price prior to the Guaranteed Maximum Price will be in	ms Change Order was ncreased by this Change Order in the amount	s 14,201,033.77 of \$ 29,270.00
he new Guaranteed Maximum Price incl		\$ 14,230,303.77
he Contract Time will be unchanged by he date of Substantial Completion as of the date.	Zero (0) days the date of this Change Order therefore is Jun	e 03, 2009
ave been authorized by Construction Cha	e changes in the Contract Sum, Contract Tim ange Directive until the cost and time have be is executed to supersede the Construction Ch	en agreed upon by both the Owner and
OT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.	
RPH, Architects & Engineers, Inc.	Jon F. Swift, Inc.	School Board of Sarasota County
RCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2800 University Drive, Suite 580, Pt. Myers, FL 33907	2221 8th Street, Sarasota, FL 34237	7895 Fruitville Road, Sarasota, FL 34240
DDRESS	ADDRESS	ADDRESS
	BX (Signature)	BY (Signature)
Y (Signature)		
Y (Signature) tephanie L. Hough - Project Manager	Jason F Swift - Secretary	George W. McGonagill - Executive
tephanie L. Hough - Project Manager	Jason F Swift - Secretary	Director
	<u>_</u>	

PROJECT NAME: ELEMENTARY SCHOOL "I" - PHASE 2

CHANGE ORDER NO. FORTY NINE (49)

ITEM 1)	Description:	Furnish and install wireless access points throughout the school.				
	Reason for Change:		ig done at the reque anopy across the sch		elecommunication	s Department to
	Cost of Change:	ADD:		\$6,923.00		and a second
SUMMARY:	₹ .	ADD:	i di kali kalindan di kada kalinda di kanaji. Agelan ji jijida ji	\$6,923.00	erickie on kontrol der problem in der bestellt er betreibe er betreibe er betreibe er betreibe er betreibe er	gygytholda tu "phi special i se develophic period i g
TOTAL COS	upus de um na artik, bekamenterreken enek b Tu	ADD:		\$6,923.00	a Tiber Salada (a Tiber Tiber Salada Sal	a da anti-alian da anti-agai agaa da aga
Total Direct N	Material Purchase amo	unt to date:			\$4,994,524.83	-28.16%
Total Tax Sav	vings to date as a resu	It of Direct Material P	urchases:		\$313,660,06	
Change Orde	rs due to Scope Chan	ges for Project as a %	6 of original contract:		\$0.00	0.000%
Change Orde	rs Generated by CSD	for Project Improvem	ents as a % of origina	al contract:	\$7,846.50	0.040%
Change Orders Requested by Others as a % of original contract; \$187,161.66 0.957%				0.957%		
Total Architec	l/Engineer omissions	to date as a % of orig	inal contract:	ļ	\$0.00	0.000%
SUBMITTED		Boulas ffard, Project Man	SM ager			
Is this a Desig	in/Build continuing con	tract project? Yes	_No_X_7 If Yes, ent	ter this C.O	. amount here: \$	ia arangogo (nasajnanas apajons) santa arangon (santas



PROJECT (Name and address):	CHANGE ORDER NUMBER: 049		OWNER: 🛛
Elementary School I - Phase 2	DATE: February 09, 2009	ŝ	ARCHITECT: ⊠
4701 Huntsville Avenue North Port, FL 34288			CONTRACTOR: 🛛
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER: 5792.01		FIELD: 🔲
Jon F. Swift, Inc. 2221 8th Street	CONTRACT DATE: May 20, 2008 CONTRACT FOR: General Construction		OTHER:
Sarasota, FL 34237			

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Per PR No. 39 - Provide pricing to furnish and install wireless access pointes per the Owner's request at the pre-installation meeting:

The original Guaranteed Maximum Price was The net change by previously authorized Change Orders The Guaranteed Maximum Price prior to this Change Order was The Guaranteed Maximum Price will be increased by this Change Order in the amount of The new Guaranteed Maximum Price including this Change Order will be	\$ \$ \$ \$ \$ \$	19,547,713.00 -5,317,409.23 14,230,303.77 6,923.00 14,237,226.77	1958
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The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is June 03, 2009

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

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

BRPH, Architects & Engineers, Inc.	Jon F. Swift, Inc.	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
12800 University Drive, Suite 580, Ft.	2221 8th Street, Sarasota, FL 34237	7895 Fruitville Road, Sarasota, FL 34240
Myers, FL 33907 ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Stephanie L. Hough - Project Manager	Jason F Swift - Secretary	George W McGonagill - Executive Director
(Typed name)	(Typed name)	(Typed name)
2·12·09	2/10/09 DATE	