CONSTRUCTION SERVICES CHANGE ORDERS

| * | - | % ¤ | Z R | 99 R | м В | 0 ج | 8 | я | ₹ Œ | Σ Ω | 7. R | SS R | 88 DX | <u>د</u> | Σ. | <u>а</u> | 2 | Ω. | Ω α | 4 5 | | λ 2 | |
|-------------------------------|--|--|--|--|---|---|--|---|--|--|--|---------------------------|--|--|---|---|---|---|--|---|---|--|-----------------------|
| SALES TAX SAVINGS * | | \$5,062.84 | \$5,712.12 | \$10,233.59 | \$42,500.00 | \$5,750.00 | \$12,050.00 | \$34,370.00 | \$5,789.14 | \$26,255.91 | \$19,594.77 | \$17,567.85 | \$31,716.58 | \$9,725.00 | \$3,721.21 | \$1,279.43 | \$1,744.26 | \$12,722.23 | \$1,468.83 | \$601.94 | \$10,607.28 | \$10,463.45 | |
| EXPLANATION (see attached) | SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 3/4/2008 SCHOOL BOARD MEETING | DMP: Daitile Corp. (ceramic, quarry & porcelain tile & accessones) | DMP: Johnson Wholesale Floors (rubber tile flooring, vinvl base & accessories) | DMP: Tandus US, Inc. (carpet & walk-off mats) | DMP: Florida Rock Industries [Southwest Const](concrete matlls) | DMP: Fortress Block LLC [Southwest Const] (masonry matls) | DMP: Construction Materials [SouthwestConst] (const. matls.) | DMP: Vulcraft-Div of Nucor [Shrum Steel] (const. mat'ls.) | DMP: Energy Task Force IB&I Confractors] (const. marls.) | DMP: Hollow Metal Specialists (Stock Bldg.) (const. matlls.) | DMP: Consolidated Electrical Distributors INCN] (const. mat'ls.) | DMP: Harbor Steel (rebar) | DMP: Schwab Ready Mix (ready mix concrete) | DMP: JS Cash Com'l Svc [Willson Walls] (gypsum supplies) | DMP: LSI Corp of America (Steve Ward & Assoc.) (casework) | DMP: List Industries [Southeast Storage Solutions] (casework) | DMP: Performance Sport IWelsinco/Floridal (gym equipment) | DMP: MWC/Cemex Construction Materials (masonry mat/ls.) | DMP: Suncoast Roofers Supply [Sutter Roofing] (fire roof vent) | DMP: Daktronics (Wesinco] (basketball scoreboard) | DMP: Stock Bidg. Supply [Hollow Door Specialists] (doors, frames & hardware) | DMP: Seaman Corp [Sutter Roofing] (roof membrane & insulation) | |
| REVISED AMOUNT | JOR RATIFICATION | \$26,535,475.36 | \$26,435,394.56 | \$26,255,434.55 | \$46,890,229.00 | \$46,789,479.00 | \$46,577,429.00 | \$45,971,059.00 | \$45,869,617.00 | \$45,406,596.00 | \$45,061,255.00 | \$17,359,472.00 | \$16,799,979.00 | \$16,629,004.00 | \$16,564,096.00 | \$16,542,326.00 | \$16,512,344.00 | \$16,288,418.00 | \$16,263,302.00 | \$16,253,501.00 | \$16,066,939.00 | \$15,882,918.00 | |
| CHANGE | FOR APPROVAL ANI | (\$88,610.24) | (\$100,080.80) | (\$179,960.01) | (\$795,050.00) | (\$100,750.00) | (\$212,050.00) | (\$606,370.00) | (\$101,442.00) | (\$463,021.00) | (\$345,341.00) | (\$309,532.00) | (\$559,493.00) | (\$170,975.00) | (\$64,908.00) | (\$21,770.00) | (\$29,982.00) | (\$223,926.00) | (\$25,116.00) | (\$9,801.00) | (\$186,562.00) | (\$184,021.00) | |
| CURRENT CONTRACT AMOUNT | RDERS PRESENTED I | \$26,624,085.60 | \$26,535,475.36 | \$26,435,394.56 | \$47,685,279.00 | \$46,890,229.00 | \$46,789,479.00 | \$46,577,429.00 | \$45,971,059.00 | \$45,869,617.00 | \$45,406,596.00 | \$17,669,004.00 | \$17,359,472.00 | \$16,799,979.00 | \$16,629,004.00 | \$16,564,096.00 | \$16,542,326.00 | \$16,512,344.00 | \$16,288,418.00 | \$16,263,302.00 | \$16,253,501.00 | \$16,066,939.00 | |
| #00 | ANGE O | 39 | 40 | 4 | 1 | 7 | ო | 4 | 5 | မ | 7 | - | 8 | ო | 4 | ស | 9 | 7 | ω | 6 | 10 | 7 | Ç |
| CONTRACTOR | TION SERVICES CH | Kraft Const. Co. | Kraft Const. Co. | Kraff Const. Co. | 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. | 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. | W.G. Mills, Inc. | W.G. Mills, Inc. | W.G. Mills, Inc. | W.G. Mills, Inc. | on allia Otat |
| PROJECT | SUMMARY OF CONSTRUC | Middle School "EE": Phase 2 - Vertical Const. (aka Woodland Middle School) | Middle School "EE": Phase 2 - Vertical Const. (aka Woodland Middle School) | Middle School "EE"; Phase 2 - Vertical Const. (aka Woodland Middle School) | RHS:Admin/Café/Classrms/EnergyPlant/Media | RHS:Admin/Café/Classrms/EnergyPlant/Media | RHS.Admin/Café/Classrms/EnergyPlant/Media | RHS:Admin/Café/Classrms/EnergyPlant/Media | RHS:Admın/Café/Classrms/EnergyPlant/Media | RHS:Admın/Café/Classms/EnergyPlant/Media | RHS:Admin/Café/Classms/EnergyPlant/Media | RHS: Gym & Auditorium | RHS: Gym & Auditorium | RHS: Gym & Auditorium | RHS: Gym & Auditorium | RHS: Gym & Auditorium | RHS: Gvm & Auditorium | RHS: Gym & Auditorium | RHS: Gym & Auditonum | RHS: Gym & Auditorium | RHS: Gym & Auditonum | RHS: Gvm & Auditorium | PHS: Gim & Andibonium |

CONSTRUCTION SERVICES CHANGE ORDERS

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|-------------------------------|--|--|---|---|----------------------|--|---|--|---|--|---|---|--|--|--|---|--|--|--|-----------------------------------|--------------------------------------|
| SALES TAX SAVINGS * | | \$6,771.81 | | \$4,113.30 | | \$5,381.00 | \$2,030,00 | \$7,713.30 | \$6,113.57 | | - | | | | | | | | | | |
| EXPLANATION (see attached) | SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 3/4/2008 SCHOOL BOARD MEETING | DMP: Wheeling Corrugated [Trident] (roof decking & insulation) | \$15,495,767.00 HVAC changes; Add temporary lighting; Value engineering; Increase size of concrete beams; Construction changes in auditorium; Alter steel & masonry design in auditorium. | \$15,423,932.00 DMP: Consolidated Electrical Supply (switch gear) | Add fire roof vent. | DMP: Missoo Contract Sales LLC (auditorum seating) | DMP: Rinker Materials of Fla [Wal-Mark] (metal framing & drvwall) | DMP: Consolidated Electrical Distributors (parking lot lighting) | \$15,077,179.00 DMP: Trane IB&I Contractors] (HVAC equipment) | Add fireproofing, stage pit filler & misc. items; Change gym flooring. | These changes resolved differences in architectural and civil engineering drawings relating to blacement of buildings on site | Add retaining wall control joint caulking protective mat'l; Add chain link tence; Add gravity wall; Modify site retaining wall. | Remove & re-layout striping: Tie in a 2" force main; Repair water main break. | Add 74' of chain link fence; Make modifications to retention pond; Modify storm water piping; Prove damproofing. | \$533,108.82 Provide washer & dryer, emergency light & chain link enclosure. | \$1,654,450.49 Water tap location changed from 4" to 6" water line. | \$1,657,504.78 Add 4 electric hand drvers. | \$1,661,100.27 Sarasota Co. requested 5 mitered end pipe covers & safety bars. | Reimbursement costs associated w/FPL easement. | Change mechanical door locks. | \$1,677,819.06 Change dumpster gate. |
| REVISED AMOUNT | JOR RATIFICATION | \$15,470,771.00 | \$15,495,767.00 | \$15,423,932.00 | \$15,449,048.00 | \$15,354,817.00 | \$15,319,787.00 | \$15,184,352.00 | \$15,077,179.00 | \$15,203,263.00 | \$11,934,558.00 | \$11,964,723.00 | \$11,970,791.00 | \$11,982,690.00 | \$533,108.82 | \$1,654,450.49 | \$1,657,504.78 | \$1,661,100.27 | \$1,670,957.48 | \$1,675,880.30 | \$1,677,819.06 |
| CHANGE | OR APPROVAL AN | (\$113,502.00) | \$24,996.00 | (\$71,835.00) | \$25,116.00 | (\$94,231.00) | (\$35,030.00) | (\$135,435.00) | (\$107,173.00) | \$126,084.00 | \$78,603.00 | \$30,165.00 | \$6,068.00 | \$11,899.00 | \$3,785.00 | \$1,450.49 | \$3,054,29 | \$3,595.49 | \$9,857.21 | \$4,922.82 | \$1,938.76 |
| CURRENT CONTRACT AMOUNT | RDERS PRESENTED F | \$15,584,273.00 | \$15,470,771.00 + | \$15,495,767.00 | \$15,423,932.00 | \$15,449,048.00 | \$15,354,817.00 | \$15,319,787.00 | \$15,184,352.00 | \$15,077,179.00 | \$11,855,955.00 + | \$11,934,558.00 + | \$11,964,723.00 + | + 070,791.00 | \$529,323.82 + | \$1,653,000.00 | \$1,654,450.49 + | \$1,657,504.78 | \$1,661,100.27 | \$1,670,957.48 | \$1,675,880.30 + |
| #00 | NGE C | 13 | 4 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 10 | Ę | 12 | <u>ნ</u> | ო | ·- | 7 | ю | 4 | ഹ | 9 |
| CONTRACTOR | CTION SERVICES CHA | 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. | W.G. Mills, Inc. | W.G. Mills, Inc. | W.G. Mills, Inc. | W.G. Mills, Inc. | W.G. Mills, Inc. | W.G. Mills, Inc. | Willis A. Smith Const. | Jon F. Swift, Inc. | Jon F. Swift, Inc. | Jon F. Swiff, Inc. | Jon F. Swift, Inc. | Jon F. Swiff, Inc. | Jon F. Swiff, Inc. |
| PROJECT | SUMMARY OF CONSTRU | RHS: Gym & Auditorium | RHS: Gym & Auditorium | RHS: Gym & Auditorium | RHS: Gym & Auditonum | RHS: Gym & Auditonum | RHS: Gvm & Auditorium | RHS: Gym & Auditorium | RHS: Gvm & Auditorium | RHS: Gym & Auditorium | RHS: On-Site Improvements | RHS: On-Site Improvements | RHS: On-Site Improvements | RHS: On-Site Improvements | Sarasota High: Culinary Arts Lab | Tatum Ridge: Soccer Field Complex | Tatum Ridge: Soccer Field Complex | Tatum Ridge: Soccer Field Complex | Tatum Ridge: Soccer Field Complex | Tatum Ridge: Soccer Field Complex | Tatum Ridge: Soccer Field Complex |

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

\$318,011.01

TOTAL IN TAX SAVINGS:

(\$5,303,076.99)

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

CHANGE ORDER NO. THIRTY NINE (39)

| ITEM 1) | EM 1) Description: Deduct the cost of the ceramic tile, quarry tile and porcelain tile and accessor supplied by Daltile Corporation. This material will be direct purchased by the Saras County School Board. | | | | | | | | |
|-----------------|--|---|---|---|---------|--|--|--|--|
| | Reason for Change: | ites the value of materials to buction contract. This allows erials. Purchase orders will ital the same amount as the till be realized. | the School Board be written directly | to realize a tax to the material | | | | | |
| | Cost of Change: | DEDUCT: | (\$88,610.24) | | | | | | |
| SUMMARY: | ITEM 1) | DEDUCT: | (\$88,610.24) | . 111 | | | | | |
| TOTAL COS | T: | DEDUCT: | (\$88,610.24) | 16 H 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | | |
| Total Direct M | laterial Purchase amo | unt to date: | | \$6,872,134.57 | -21.54% | | | | |
| Total Tax Sav | vings to date as a resu | lt of Direct Material Purd | chases: | \$414,128.07 | | | | | |
| Change Orde | rs due to Scope Chan | ges for Project as a % o | f original contract: | \$0.00 | 0.000% | | | | |
| Change Orde | rs Generated by CSD | for Project Improvemen | ts as a % of original contract: | \$0.00 | 0.000% | | | | |
| Change Orde | rs Requested by Othe | rs as a % of original cor | tract: | -\$476.00 | -0.001% | | | | |
| Total Archited | t/Engineer omissions | to date as a % of origina | el contract: | \$0.00 | 0.000% | | | | |
| SUBMITTED | SUBMITTED BY: Sue Bouffard, Project Manager | | | | | | | | |
| Is this a Desig | n/Build continuing cor | ntract project? Yes | No X / If Yes, enter \$ figur | e here: \$ | | | | | |

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Change Order

| PROJECT (Name and address): | CHANGE ORDER NUMBER: 39 | OWNER: ⊠ |
|---|------------------------------------|---------------|
| Middle School EE Phase II Vert. Const 2700 Panacea Boulevard | DATE: February 05, 2008 | ARCHITECT: ☑ |
| North Port, FL 34289 | | CONTRACTOR: 🖂 |
| TO CONTRACTOR (Name and address): | ARCHITECT'S PROJECT NUMBER: 0520 | FIELD: ⊠ |
| Kraft Construction Company, Inc. | CONTRACT DATE: April 17, 2007 | |
| 40 S. Pineapple Avenue Sarasota, Fl. 34236 | CONTRACT FOR: General Construction | OTHER: □ |

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 tile flooring supplied by Daltile Corporation to be installed by Spectra Contract Flooring, Inc. on the Middle School "EE" project in North Port, FL.

| The original Guaranteed Maximum Price was | \$ 33,822,214.00 |
|--|---------------------|
| The net change by previously authorized Change Orders | \$ -7,198,128.40 |
| The Guaranteed Maximum Price prior to this Change Order was | \$ 26,624,085.60 |
| The Guaranteed Maximum Price will be decreased by this Change Order in the amount of | \$ 88,610.24 |
| The new Guaranteed Maximum Price including this Change Order will be | \$ 26,535,475.36 |
| | |

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

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.

| 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 Sarasota, FL 34236 | 40 S. Pineapple Avenue Sarasota, FL 34236 | 7895 Fruitville Road Sarasota, FL 34240 | | | |
| ADDRESS AMADOMA BY (Signature) | ADDRESS BY (Signature) | ADDRESS BY (Signature) | | | |
| Samuel C. Holladay (Typed name) | Kenneth Wingo (Typed name) February 07, 2008 | Charles E. Collins (Typed name) | | | |
| DATE | DATE | DATE | | | |

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

CHANGE ORDER NO. FORTY (40)

| ITEM 1) | Description: | Deduct the cost of the rubber tile flooring and vinyl base and accessories supplied by Johnson Wholesale Floors, Inc. This material will be direct purchased by the Sarasota County School Board. | | | | | | | | |
|----------------|--------------------------|--|---------------------------|----------------|---------|--|--|--|--|--|
| | Reason for Change: | This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$5,712.12 will be realized. | | | | | | | | |
| | Cost of Change: | DEDUCT: | (\$100,080.80) | | | | | | | |
| SUMMARY: | ITEM 1) | DEDUCT: | (\$100,080.80) | | | | | | | |
| TOTAL COS | Т: | DEDUCT: | (\$100,080.80) | | | | | | | |
| Total Direct N | Material Purchase amo | ount to date: | | \$6,966,503.25 | -21.84% | | | | | |
| Total Tax Sa | vings to date as a resບ | ult of Direct Material Purchases: | | \$419,840.19 | | | | | | |
| Change Orde | ers due to Scope Chan | nges for Project as a % of original | contract: | \$0.00 | 0.000% | | | | | |
| Change Orde | ers Generated by CSD | for Project Improvements as a % | of original contract: | \$0.00 | 0.000% | | | | | |
| Change Orde | ers Requested by Othe | ers as a % of original contract: | | -\$476.00 | -0.001% | | | | | |
| Total Archited | ct/Engineer omissions | to date as a % of original contrac | ot: | \$0.00 | 0.000% | | | | | |
| SUBMITTED | <u> </u> | hufal C uffard, Project Manager | | | | | | | | |
| Is this a Desi | ign/Build continuing cor | ntract project? Yes No X | / If Yes, enter \$ figure | re here: \$ | | | | | | |

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Change Order

| PROJECT (Name and address): | CHANGE ORDER NUMBER: 40 | OWNER: ⊠ |
|--|------------------------------------|--------------|
| Middle School EE Phase II Vert Const. | DATE: February 05, 2008 | ARCHITECT: ☑ |
| 2700 Panacea Boulevard North Port, FL 34289 | | CONTRACTOR: |
| TO CONTRACTOR (Name and address): | ARCHITECT'S PROJECT NUMBER: 0520 | FIELD: ⊠ |
| Kraft Construction Company, Inc | CONTRACT DATE: April 17, 2007 | OTHER: ☐ |
| 40 S. Pineapple Avenue Sarasota, FL 34236 | CONTRACT FOR: General Construction | Official Co |

| Deductive change for the School Board of Sarasota County direct purchase of vinyl/rubber flooring supplied by Joh Wholesale to be installed by Spectra Contract Flooring, Inc on the Middle School "EE" project in North Port, FL | | | | | |
|---|---|----|--|--|--|
| The original Guaranteed Maximum Price was | s | 33 | | | |

| The original Guaranteed Maximum Price was | \$ 33,822,214.00 |
|--|---------------------|
| The net change by previously authorized Change Orders | \$ -7,286,738.64 |
| The Guaranteed Maximum Price prior to this Change Order was | \$ 26,535,475.36 |
| The Guaranteed Maximum Price will be decreased by this Change Order in the amount of | \$ 100,080.80 |
| The new Guaranteed Maximum Price including this Change Order will be | \$ 26,435,394.56 |
| | |

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.

| 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 Saraspta, FL 34236 ADDRESS BY (Signature) | 40 S Pineapple Avenue Sarasota, FL 34236 ADDRESS BY (Signature) | 7895 Fruitville Road Sarasota, FL 34240 ADDRESS BY (Signature) |
| Samuel C. Holladay (Typed name) 2.7.000 DATE | Kenneth Wingo (Typed name) February 07, 2008 DATE | Charles E. Collins (Typed name) DATE |

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

CHANGE ORDER NO. FORTY ONE (41)

| ITEM 1) | <u>Description:</u> | | Deduct the cost of the carpet and walk-off mats supplied by Tandus US, Inc. This material will be direct purchased by the Sarasota County School Board. | | | | | | | |
|----------------|--|---|---|---------------------------------------|----------------------------------|--|--|--|--|--|
| | Reason for Change: | This change order deletes the value Board from the construction contract savings on these materials. Purchas suppliers which will total the same savings of \$10,233.59 will be realized. | ct. This allows the se orders will be amount as the | he School Board e written directly | to realize a tax to the material | | | | | |
| | Cost of Change: | DEDUCT: | (\$179,960.01) | | n sicologo et culoturu uruu uru | | | | | |
| SUMMARY: | ITEM 1) | DEDUCT: | (\$179,960.01) | and a given a constitution to the | | | | | | |
| TOTAL COS | Т: | DEDUCT: | (\$179,960.01) | | | | | | | |
| Total Direct N | Material Purchase amo | ount to date: | [| \$7,136,229.67 | -22.37% | | | | | |
| Total Tax Sa | vings to date as a resu | ilt of Direct Material Purchases. | | \$430,073.78 | | | | | | |
| Change Orde | ers due to Scope Char | 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 c | riginal contract: | \$0.00 | 0.000% | | | | | |
| Change Orde | ers Requested by Othe | ers as a % of original contract: | [| -\$476.00 | -0.001% | | | | | |
| Total Archited | ct/Engineer omissions | to date as a % of original contract: | [| \$0.00 | 0.000% | | | | | |
| SUBMITTED | SUBMITTED BY: Sue Bouffard Project Manager | | | | | | | | | |
| Is this a Desi | gn/Build continuing co | ntract project? Yes No <u>X</u> / If \ | ∕es, enter \$ figur | e here: \$ | | | | | | |

${ lap{Rate} AIA}^{\circ}$ Document G701 $^{\circ}$ – 2001

CHANGE ORDER NUMBER: 41

Change Order

PROJECT (Name and address):

| Middle School EE Phase II Vert Const. | DATE: February 05, 2008 | | ARCHITECT: ⊠ |
|--|---|---|---------------|
| 2700 Panacea Boulevard North Port, FL 34289 | · | C | ONTRACTOR: 🛛 |
| TO CONTRACTOR (Name and address): | ARCHITECT'S PROJECT NUMBER: 0520 | | FIELD: ⊠ |
| Kraft Construction Company, Inc. | CONTRACT DATE: April 17, 2007 | | |
| 40 S. Pineapple Avenue Sarasota, FI 34236 | CONTRACT FOR: General Construction | | OTHER: [] |
| Deductive change for the School Board of | IS: d amount auributable to previously executed Constructife Sarasota County direct purchase of carpeting supplied be on the Middle School "EE" project in North Port, FL | on Change Directive by Fandus US, Inc. 1 | es) to be |
| The original Guaranteed Maximum Price | was | \$ | 33,822,214.00 |
| The net change by previously authorized (| | \$ | -7,386,819.44 |
| The Guaranteed Maximum Price prior to t | his Change Order was | \$ | 26,435,394.56 |
| The Guaranteed Maximum Price will be d | decreased by this Change Order in the amount of | \$ • | 179,960.01 |
| The new Guaranteed Maximum Price incl | uding this Change Order will be | * . | 26,255,434.55 |
| The Contract Time will be unchanged by | Zero (0) days | | |
| The date of Substantial Completion as of | the date of this Change Order therefore is | | |
| NOTE: This Change Order does not includ | a shanger in the Contract Sum Contract Time or Guara | nteed Maximum Pri | ce which |

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.

| 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 Sarasota, FL 34236 ADDRESS AMUL AMUL BY (Signature) | 40 S. Pineapple Avenue Sarasota, FL 34236 ADDRESS BY (Signature) | 7895 Fruitville Road Sarasota, FL 34240 ADDRESS BY (Signature) |
| Samuel C. Holladay (Typed name) 2.7.08 DATE | Kenneth Wingo (Typed name) February 07, 2008 DATE | Charles E. Collins (Typed name) DATE |

OWNER: 🖾

PROJECT NAME:

Riverview High School - Admin/Cafeterla/Classrooms/EP/Media

CHANGE ORDER NO. (1)

| ITEM 1) | Description: | Deduct the cost of Concrete materials supplied by Florida Rock Inductries, Inc. (Southwest 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, less sales tax. A sales tax savings of \$42,500.00 will be realized | | | | |
| | Cost of Change: | DEDUCT: | (\$750,000.00 | • | *************************************** | |
| SUMMARY: | · | DEDUCT: | (\$750,000 00 |) | | |
| TOTAL COS | | DEDUCT: | (\$750,000 00 | | | |
| Total Direct N | /laterial Purchase amou | ınt to date: | | \$707,500.00 | -1.57% | |
| Total Tax Sav | vings to date as a resul | t of Direct Material Purcha | ses: | \$42,500.00 | | |
| Change Orde | rs due to Scope Chang | es for Project as a % of o | riginal contract: | \$0.00 | 0.000% | |
| Change Orde | rs Generated by CSD i | or Project Improvements | as a % of original contract: | \$0.00 | 0.000% | |
| Change Orde | Change Orders Requested by Others as a % of original contract: \$0.00 0.0009 | | | | | |
| Total Architec | Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.000% | | | | | |
| SUBMITTED BY: Dennis J Costa, Project Manager Us this a Design/Build continuing contract project? Yes No. X / If Yes enter \$ figure here: \$ | | | | | | |

AIA Document G701™ – 2001

Change Order

| 1977-19 D. S. TYMENDA, BERTO, THE D. S. Control of the Control of the D. S. Control of the Contr | | 10 100 100 100 100 100 100 100 100 100 |
|--|---|--|
| PROJECT: (Name and address) Riveryiew High School | CHANGE ORDER NUMBER: 001 | OWNER 🖸 |
| Administration/Cafeteria/Classrooms Energy Plant/Media Center | DATE: 12/26/2007 | ARCHITECT □ |
| One Ram Way Sarasota, Florida 34231 | ARCHITECT'S PROJECT NUMBER: | 006-005 CONTRACTOR □ |
| TO CONTRACTOR: (Name and address) | CONTRACTOR'S PROJECT NUM | BER: 20748 FIELD □ |
| W. G. Mills, Inc. | CONTRACT DATE: 11/27/2007 | OTHER 🖸 |
| 3301 Whitfield Road, Sarasota, Florida 342 | 43CONTRACT FOR: GMP Constructi | on Management |
| The Contract is changed as follows: | | A STATE OF THE STA |
| (Include, where applicable, any undispute | d amount attributable to previously e | secuted Construction Change Directives) |
| (DPO) #001 for Southwest Contstruction/F | orida Rock Industries under PO-#9042-20 | |
| The original (Soutrast Sup) (Guaranteed | n n n | \$ -47,685,279.00 0.00 |
| The net change by previously authorized | • | 47 (05 270 00 |
| The (Confisc Suss) (Guaranteed Maximu | · • | |
| The (Contract Supp) (Guaranteed Maximu | m Price) will be (sucreased) (decrease | ingan inan |
| by this Change Order in the amount of | : "구 | \$ (795,050.00) |
| The new (Contract Sam) (Guaranteed Ma | kimum Price) including this Change (| order will be \$ 46,890,229.00 |
| The Contract Time will be (Moreased) (size | tronger) (unchanged) by | (p) days |
| The date of Substantial Completion as of t | he date of this Change Order therefor | e is |
| (Note: This Change Order does not include which have been authorized by Construction owner and Contractor, in which case a Country of the which case a Country of the case and | on Change Directive until the cost an hange Order is executed to supersede | d time have been agreed upon by both the |
| NOT VALID UNTIL SIGNED BY THE ARCHIT | ECT, CONTRACTOR AND OWNER. | |
| BMK Architects, Inc. | W. G. Milis, Inc. | The School Board of Sarasota County, |
| 323 Central Avenue, Sarasota, Florida 34240 | ONTRACTOR (Firm name) 3301 Whitfield Road, Sarasota, Florida 34243 | OWNER (Firm name) 7895 Fruitville Road, Sarasota, Floirda 34240 |
| Dauly 5 | 1-y D. | ADDRESS Charles SULT BY (Signature) |
| | (Signature) | Charles Collins, Director of Construction |
| Darrell McLain (7) (Typed name) (7) | Tim Hensey, Executive Vice | (Typed name) |
| 115/5 | | 7-11-08 |
| DATE D | 1.16.08 | DATE |
| | | |

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PROJECT NAME:

Riverview High School - Classrooms Admin/Cafeteria/Classrooms/EP/Media& Admin

CHANGE ORDER NO. (2)

| | Deduct the cost of masonry materials supplied by Fortress Block LLC (Southwest 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, less sales tax. A sales tax savings of \$5,750.00 will be realized. | | | | |
| Cost of Change: | DEDUCT: | • | • | | |
| ITEM 1) | DEDUCT: | (\$100,750.00 | • | | |
| T: | DEDUCT: | | | | |
| Vaterial Purchase amor | unt to date: | | \$2,432,664.15 | -5.41% | |
| vings to date as a resul | t of Direct Material Purchases: | | \$146,309.85 | | |
| ers due to Scope Chang | ges for Project as a % of original c | contract: | \$0.00 | 0.000% | |
| ers Generated by CSD | for Project Improvements as a % | of original contract: | \$0,00 | 0.000% | |
| ers Requested by Other | rs as a % of original contract: | | \$0.00 | 0.000% | |
| Total Architect/Engineer omissions to date as a % of original contract: \$0.00 | | | | | |
| | | | | | |
| | Cost of Change: ITEM 1) T: Material Purchase amounts of the control of the con | Board from the construction of savings on these materials. P suppliers, less sales tax: A sale Cost of Change: DEDUCT: ITEM 1) DEDUCT: T: DEDUCT: Material Purchase amount to date: vings to date as a result of Direct Material Purchases: ars due to Scope Changes for Project as a % of original cars Generated by CSD for Project Improvements as a % are Requested by Others as a % of original contract: ct/Engineer omissions to date as a % of original contract: BY: Dennis / Costa, Project Manager | Board from the construction contract. This allows savings on these materials. Purchase orders will suppliers, less sales tax. A sales tax savings of \$5 Cost of Change: DEDUCT: (\$100,750.00 ITEM 1) DEDUCT: (\$100,750.00 Atterial Purchase amount to date: wings to date as a result of Direct Material Purchases: ers due to Scope Changes for Project as a % of original contract: ers Generated by CSD for Project Improvements as a % of original contract: ers Requested by Others as a % of original contract: ct/Engineer omissions to date as a % of original contract: BY: Dennis of Costa, Project Manager | Board from the construction contract. This allows the School Board savings on these materials. Purchase orders will be written directly suppliers, less sales tax. A sales tax savings of \$5,750.00 will be realisticated by CSD for Project Improvements as a % of original contract: Board from the construction contract: \$2,432,664.15 \$100,750.00 \$2,432,664.15 \$146,309.85 \$2,432,664.15 \$2,432,664.15 \$30.00 \$30.00 \$3 | |



| PROJECT: (Name and address) | CHANGE ORDER NUMBER: 002 | OWNER □ |
|--|---|--|
| Administration/Cafeteria/Classrooms Energy Plant/Media Center | DATE: 12/26/2007 | ARCHITECT [|
| One Ram Way Sarasota, Florida 34231 | ARCHITECT'S PROJECT NUMBER: | 006-005 CONTRACTOR 🗆 |
| TO CONTRACTOR: (Name and address) | CONTRACTOR'S PROJECT NUM | BER: 20748 FIELD 🗆 |
| W. G Mills, Inc. | CONTRACT DATE: 11/27/2007 | OTHER |
| w. G. Fillis, Inc. 3301 Whitfield Road, Sarasota, Florida 342 | 43 CONTRACT FOR: GMP Construction | |
| The Contract is changed as follows: | | 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |
| (Include, where applicable, any undispute | d amount attributable to previously ex | ecuted Construction Change Directives |
| To modify Contract by an amount included (DPO) #002 for Southwest Contstruction/F | in Change Order Request (COR) #002, whortress Block Industries under PO #9042.2 | nich includes Direct Material Purchase Order 20805811. |
| | | in the control of the |
| | | |
| | W my Carlo | 47,685,279.00 |
| The original (Kryhtract-Suya) (Guaranteed | 7 m i i | (795,050.00 |
| The net change by previously authorized (| | 40,000,000,000 |
| The (Soutract Sous) (Guaranteed Maximu | | as |
| The (Contract/Sam) (Guaranteed Maximu | m Price) will be (styckesses) (decrease | *** |
| by this Change Order in the amount of | <u>_</u> . | \$ (100,750.00° 46,789,479.00° |
| The new (Contract Siste) (Guaranteed Ma | ximum Price) including this Change O | order will be \$ 40,705,755.00 |
| The Contract Time will be (induces sei) (ite | | (o) days : Errica |
| The date of Substantial Completion as of t | he date of this Change Order therefore | e is |
| (Note: This Change Order does not include which have been authorized by Constructe Owner and Contractor, in which case a C | on Change Directive until the cost and hange Order is executed to supersede | d time have been agreed upon by both th |
| NOT VALID UNTIL SIGNED BY THE ARCHIT | ECT, CONTRACTOR AND OWNER. | 1 |
| BMK Architects, Inc. | W. G. Mills, Inc. | The School Board of Sarasota County, |
| ARCHITECT (Firm name) C 323 Central Avenue, Sarasota, Florida 34240 | ONTRACTOR (Firm name) 3301 Whitfield Road, Sarasota, Florida 34243 | OWNER (Firm name) 7895 Fruitville Road, Sarasota, Fioirda 34240 |
| ADDRESS A | DDRESS | ADDRESS |
| Daulma. | J- D4 | charge the |
| BY (Signature) | (Signatur) | BY (Signature) |
| Darrell McLain | Tim Hensey, Executive Vice | Charles Collins, Director of Constructor |
| (Typed name) (7 | TypPersident) | (Typed name) |
| 1/10/08 | 1.16.08 | 1-11-00 |
| DATE* D | ATE | DATE |

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PROJECT NAME:

Riverview High School - Admin/Cafeteria/Classrooms/EP/Media

CHANGE ORDER NO. (3)

| ITEM 1) | Description: | Deduct the cost of construction materials supplied by Construction Materials Inc. (Southwest 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, less sales tax. A sales tax savings of \$12,050.00 will be realized. | | | | |
| | Cost of Change: | DEDUCT: | (\$212,050.00 | O) | 4 • 4 10 4 10 4 10 11 11 11 11 11 11 11 11 11 11 11 11 | |
| SUMMARY: | ITEM 1) | DEDUCT: | (\$212,050.00 | • | | |
| TOTAL COS | Т: | DEDUCT: | (\$212,050.00 | · · | | |
| Total Direct N | Naterial Purchase amo | unt to date: | | \$2,432,664.15 | -5.41% | |
| Total Tax Sa | vings to date as a resul | t of Direct Material Pu | chases: | \$146,309.85 | | |
| Change Orde | ers due to Scope Chang | ges for Project as a % | of original contract: | \$0.00 | 0.000% | |
| Change Orde | ers Generated by CSD | for Project Improveme | nts as a % of original contract: | \$0.00 | 0.000% | |
| Change Orde | ers Requested by Other | s as a % of original co | ntract: | \$0.00 | 0.000% | |
| Total Archited | Total Architect/Engineer omissions to date as a % of original contract: \$0.00 \$0.000% | | | | | |
| SUBMITTED | Bennis J | Costa, Project Ma | - | , | | |
| ls this a Desi | gn/Build continuing con | tract project? Yes | No X / If Yes, enter \$ figu | re here: \$ | | |

$\blacksquare AIA^{\circ}$ Document G701 $^{\text{\tiny{M}}}$ – 2001

Change Order

| 10 10 10 10 10 10 10 10 10 10 10 10 10 1 | | | | |
|--|--|------------------------------------|---|---|
| PROJECT: (Name and address) | CHANGE ORDER NUM | BER: 003 | | OWNER 🗆 |
| Administration/Cafeleria/Classrooms Energy Plant/Media Center | DATE: 12/26/2007 | | 1.11. | ARCHITECT □ |
| One Ram Way | ARCHITECT'S PROJEC | 4 | | CONTRACTOR |
| Sarasola, Florida 34231 Saraso | · · · · · · · · · · · · · · · · · · · | | 006-005 | |
| TO CONTINUO (ON. (Name una autress) | CONTRACTOR'S PI | ROJECT NUMB | ER: 20748 | FIELD 🗖 |
| W. G. Mills, Inc. | · · · · · · · · · · · · · · · · · · · | 11/27/2007 | , | OTHER 🗆 |
| 3301 Whitfield Road, Sarasota, Florida 34 | | GMP Construction | Management | |
| The Contract is changed as follows: | - · | : | | 1.141705. 75175. |
| (Include, where applicable, any undispute | d amount attributable to | previously exec | uted Construction | Change Directives) |
| | ; : | | | ` , ¹⁴ : |
| To modify Contract by an amount included (DPO) #003 for Southwest Contstruction/ | i in Change Order Request | (COR) #003, which | h Includes Direct M | ateriai Purchase Order |
| (DPO) #003 for Southwest Constructiony | CONSTRUCTION Materials unde | 1 FO #3042-2000 | 35/0. | |
| | | | | : |
| | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | 7 |
| The original (Montract Sous) (Guaranteed) | Maximum Price) was | | \$ | 47,685,279.00 |
| The net change by previously authorized (| hange Orders | | \$ | (895,800,00) |
| The (KontrackStup) (Guaranteed Maximu | m Price) prior to this Ch | ange Order was | | 46,789,479.00 |
| The (Sontists Suss) (Guaranteed Maximu | m Price) will be (Mexas | ed) (decreased) | (Mothen)(sel) | |
| by this Change Order in the amount of | • | | \$ | (212.050.00) |
| The new (Kontagt Sign) (Guaranteed Mar | rimum Price) including t | his Change Ord | erwillbe \$ | 46,577,429.00 |
| The Contract Time will be (tacceased) (de | • • • | • : | (o)days | - |
| Albin Armilini in Armilini | , | | ; · | |
| The date of Substantial Completion as of t | | | : | |
| (Note: This Change Order does not include | e changes in the Contrac | ct Sum, Contrac | t Time or Guaran | teed Maximum Price |
| which have been authorized by Constructi Owner and Contractor, in which case a C | on Cnange Directive und hange Order is executed | u me cosi ana i to supersede th | me nave veen agi e Construction Cl | ange Directive.) |
| NOT VALID UNTIL SIGNED BY THE ARCHIT | | | | |
| | | : | | |
| BMK Architects, Inc. ARCHITECT (Firm name) | W. G. Mills, Inc. ONTRACTOR (Firm name) | | The School Board (Wi 紙&id airm name | d of Sarasota County, |
| 323 Central Avenue, Sarasota, | 3301 Whitfield Road, Sar | | | oad, Sarasota, Floirda |
| Florida 34240 / | Florida 34243 DRESS | | 34240 ADDRESS // | See |
| ADDRESS AL | | • | 16.0 | 2 - 18 |
| 1 your MY | 1 D 16- | | Mary | 1001 |
| BY (Signature) | (Signature) | | Y (Signature) | |
| Darrell McLain (T)ped name) (T | Tim Hensey, Executive Vi | ico | Charles Colline I | Director of Construciton |
| (1 vnea name) | | . | Timed name | Meetor or construct ion |
| | oppasoeny | - <u> (</u> | Typed name) | |
| //olos |) | | Typed name) | 11-08 |

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PROJECT NAME: Riverview High School - Admin/Cafeteria/Classrooms/EP/Media

CHANGE ORDER NO. (4)

| ITEM 1) | Description: | Deduct the cost of construction materials supplied by Vulcraft-Div of Nucor. (Shrum Steel). 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, less sales tax. A sales tax savings of \$34,370.00 will be realized. | | | |
| | Cost of Change: | DEDUCT: | (\$606,370.00 | • | |
| SUMMARY: | ITEM 1) | DEDUCT: | (\$606,370.00 | 0) | |
| TOTAL COS | Т: | DEDUCT: | (\$606,370 00 | | |
| Total Direct I | Material Purchase amo | unt to date: | | \$2,432,664.15 | -5.41% |
| Total Tax Sa | vings to date as a resul | lt of Direct Material Purc | chases: | \$146,309.85 | |
| Change Orde | ers due to Scope Chang | ges for Project as a % c | f original contract: | \$0.00 | 0.000% |
| Change Orde | ers Generated by CSD | for Project Improvemen | ts as a % of original contract: | \$0.00 | 0.000% |
| Change Orde | Change Orders Requested by Others as a % of original contract: \$0.00 0.0009 | | | | |
| Total Archite | Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.000% | | | | |
| SUBMITTED | Dennis . | Costa, Project Ma | | | |
| lls this a Desi | gn/Build continuing con | itract project? Yes | No X / If Yes, enter \$ figu | re nere: 🌣 | |



BAIA Document G701 – 2001

Change Order

| | | 140 May 1100 May 1 May 1 |
|--|--|--|
| PROJECTION SCHOOL address) Administration/Cafeteria/Classrooms | CHANGE ORDER NUMBER: 00 | 04 OWNER C |
| Energy Plant/Media Center | DATE: 12/26/2007 | ARCHITECT E |
| One Ram Way Sarasota, Florida 34231 | ARCHITECT'S PROJECT NUMBER | 006-005 CONTRACTOR E |
| TO CONTRACTOR: (Name and address | CONTRACTOR'S PROJECT N | |
| | CONTRACT BATES | |
| W. G. Mills; Inc. 3301 Whitfield Road, Sarasota, Florto | da 34743 | OTHER E |
| | CONTRACT FOR. GMP Constr | uction Management |
| The Contract is changed as follows: | | |
| | | executed Construction Change Directive |
| To modify Contract by an amount inc | cluded in Change Order Request (COR) #004 | , which includes Direct Material Purchase Ord |
| (DPO) #004 for Shrum Steel/Vulcraft | -Nucor under PO #9042-20806311 | 一 大 生活选择的复数形式 |
| | | |
| | | |
| | | 47,685,279. |
| The original (Contract Sum) (Guarante | | (1,107,850 |
| The net change by previously authoriz | The state of the s | 46 577 470 |
| The (Contract Sum) (Guaranteed Max | imum Price) prior to this Change Order | was \$\$ |
| The (Contract Sum) (Guaranteed Max | imum Price) will be (increased) (decrea | A |
| by this Change Order in the amount of | f ==================================== | \$ (606,370. |
| The new (Contract Sum) (Guaranteed | Maximum Price) including this Change | Order will be \$ 45,971,059. |
| The Contract Time will be (increased) | * h | () days |
| | of the date of this Change Order therefore | ore is |
| Ho during proprinting combions, no | 02 000 000 00 000 000 000 000 000 000 0 | |
| The state of the s | 1 1 1 1 Common From Com | Anna Time and Community of Marine my Dei |
| Note: This Change Order does not in | clude changes in the Contract Sum, Con | ntract Time or Guaranteed Maximum Pri and time have been agreed upon by both t |
| Note: This Change Order does not in which have been authorized by Constr | clude changes in the Contract Sum, Con uction Change Directive until the cost of a Change Order is executed to supersec | and time have been agreed upon by both t |
| Note: This Change Order does not in which have been authorized by Constr Owner and Contractor; in which case | ruction Change Directive until the cost of a Change Order is executed to supersec | and time have been agreed upon by both t |
| Note: This Change Order does not inc 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 of a Change Order is executed to supersect CHITECT, CONTRACTOR AND OWNER. | and time have been agreed upon by both to the Construction Change Directive.) |
| Note: This Change Order does not income the American Property of the Construction of t | cuction Change Directive until the cost of a Change Order is executed to supersed CHITECT, CONTRACTOR AND OWNER. W. G. Mills, Inc. CONTRACTOR (Firm name) | and time have been agreed upon by both to de the Construction Change Directive.) The School Board of Sarasota Count |
| Note: This Change Order does not income the Article Programme Constructor; in which case NOT VALID UNTIL SIGNED BY THE ARCO BMK Architects, Inc. ARCHITECT (Firm name) 323 Central Avenue, Sarasota, | cuction Change Directive until the cost of a Change Order is executed to supersed CHITECT, CONTRACTOR AND OWNER. W. G. Mills, Inc. CONTRACTOR (Firm name) 3301 Whitfield Road, Sarasota, | and time have been agreed upon by both in the Construction Change Directive.) The School Board of Sarasota Count |
| Note: This Change Order does not income the have been authorized by Construction in which case NOT VALID UNTIL SIGNED BY THE ARC BMK Architects, Inc. ARCHITECT (Firm name) 323 Central Avenue, Sarasota, Florida 34240 | cuction Change Directive until the cost of a Change Order is executed to supersed CHITECT, CONTRACTOR AND OWNER. W. G. Mills, Inc. CONTRACTOR (Firm name) | and time have been agreed upon by both the the Construction Change Directive.) The School Board of Sarasota Count Owner (Firm name) 7895 Fruitville Road, Sarasota, Floir |
| Note: This Change Order does not income the have been authorized by Construction in which case NOT VALID UNTIL SIGNED BY THE ARC BMK Architects, Inc. ARCHITECT (Firm name) 323 Central Avenue, Sarasota, Florida 34240 | cuction Change Directive until the cost of a Change Order is executed to supersed CHITECT, CONTRACTOR AND OWNER. W. G. Mills, Inc. CONTRACTOR (Firm name) 3301 Whitfield Road, Sarasota, Florida 34243. | The School Board of Sarasota Count Florida OWNER (From name) 7895 Fruitville Road, Sarasota, Florida 34240 |
| Note: This Change Order does not incurbe have been authorized by Constructor, in which case NOT VALID UNTIL SIGNED BY THE ARC BMK Architects, Inc. ARCHITECT (Firm name) 323 Central Avenue, Sarasota, Florida 34240 ADDRESS | cuction Change Directive until the cost of a Change Order is executed to supersed CHITECT, CONTRACTOR AND OWNER. W. G. Mills, Inc. CONTRACTOR (Firm name) 3301 Whitfield Road, Sarasota, Florida 34243. ADDRESS | The School Board of Sarasota Count Florida OWNER (From name) 7895 Fruitville Road, Sarasota, Florida ADDRESS |
| (Note: This Change Order does not incubic have been authorized by Constructor, in which case NOT VALID UNTIL SIGNED BY THE ARC BMK Architects, Inc. ARCHITECT (Firm name) 323 Central Avenue, Sarasota, Florida 34240 ADDRESS AVENUE ARCHITECT (Signature) | a Change Directive until the cost of a Change Order is executed to supersed CHITECT, CONTRACTOR AND OWNER. W. G. Mills, Inc. CONTRACTOR (Firm name) 3301 Whitfield Road, Sarasota, Florida 34243. ADDRESS BY (Signature) | The School Board of Sarasota County Florida OWNER (Firm name) 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS BY (Signature) |
| Note: This Change Order does not incumbe have been authorized by Construction in which case NOT VALID UNTIL SIGNED BY THE ARC BMK Architects, Inc. ARCHITECT (Firm name) 323 Central Avenue, Sarasota, Florida 34240 ADDRESS Operation of the control of the con | a Change Directive until the cost of a Change Order is executed to supersed CHITECT, CONTRACTOR AND OWNER. W. G. Mills, Inc. CONTRACTOR (Firm name) 3301 Whitfield Road, Sarasota, Florida 34243. ADDRESS BY (Signature) Tim Hensey, Executive Vice | The School Board of Sarasota Counting Counting Printing Road, Sarasota, Floring 34240 BY (Signature) Charles Collins, Director of Construction |
| (Note: This Change Order does not incomine have been authorized by Construction in which case NOT VALID UNTIL SIGNED BY THE ARC BMK Architects, Inc. ARCHITECT (Firm name) 323 Central Avenue, Sarasota, Florida 34240 ADDRESS BY (Signature) Darrell McLain (Typed name) | CHITECT, CONTRACTOR AND OWNER. W. G. Mills, Inc. CONTRACTOR (Firm name) 3301 Whitfield Road, Sarasota, Florida 34243. ADDRESS Tim Hensey, Executive Vice (Typed resident | The School Board of Sarasota County The School Board of Sarasota County Florida OWNER (Firm name) 7895 Fruitville Road, Sarasota, Floir 34240 ADDRESS BY (Signature) |
| (Note: This Change Order does not incomine the have been authorized by Construction in which case NOT VALID UNTIL SIGNED BY THE ARC BMK Architects, Inc. ARCHITECT (Firm name) 323 Central Avenue, Sarasota, Florida 34240 ADDRESS BY (Signature) | a Change Directive until the cost of a Change Order is executed to supersed CHITECT, CONTRACTOR AND OWNER. W. G. Mills, Inc. CONTRACTOR (Firm name) 3301 Whitfield Road, Sarasota, Florida 34243. ADDRESS BY (Signature) Tim Hensey, Executive Vice | The School Board of Sarasota Count Florida OWNER (From name) 7895 Fruitville Road, Sarasota, Floire 34240 ADDRESS BY (Signature) Charles Collins, Director of Construction |

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PROJECT NAME: Riverview High School - Admin/Cafeteria/Classrooms/EP/Media

CHANGE ORDER NO. (5)

| ITEM 1) | Description: | Deduct the cost of construction materials supplied by Energy Task Force LLC (B & I Contractors). 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, less sales tax. A sales tax savings of \$5,789,14.00 will be realized. | | | | |
| | Cost of Change: | DEDUCT: | (\$101,442.00 | - | | |
| SUMMARY: | ITEM 1) | DEDUCT: | (\$101,442.00 |)) | | |
| TOTAL COS | * | DEDUCT: | (\$101,442 00 | | | |
| Total Direct i | Material Purchase amou | unt to date: | | \$2,432,664.15 | -5.41% | |
| Total Tax Sa | vings to date as a resul | It of Direct Material Purchases | \$: | \$146,309.85 | | |
| Change Orde | ers due to Scope Chan | ges for Project as a % of origi | nal contract: | \$0.00 | 0.000% | |
| Change Orde | ers Generated by CSD | for Project Improvements as a | a % of original contract: | \$0.00 | 0.000% | |
| Change Orde | Change Orders Requested by Others as a % of original contract: \$0.00 | | | | | |
| Total Archite | ct/Engineer omissions t | to date as a % of original cont | ract: | \$0.00 | 0.000% | |
| SUBMITTED | | J Costal Project Manager | | | | |
| le this a Desi | ion/Build continuing con | tract project? Yes No | X / If Yes, enter \$ figur | re here: \$ | | |

$\blacksquare AIA^{\circ}$ Document G701 $^{\text{\tiny{M}}}$ – 2001

Change Order

| The state of the s | | |
|--|--|---|
| PROJECTU (Michigation address) Administration/Cafeleria/Classrooms | CHANGE ORDER NUMBER: 005 | OWNER [] |
| Energy Plant/Media Center | DATE: 12/26/2007 | architect □ |
| One Ram Way Sarasota, Florida 34231 | ARCHITECT'S PROJECT NUMBER | 006-005 CONTRACTOR □ |
| TO CONTRACTOR: (Name and address) |) | FIELD 🗆 |
| | CONTRACTOR'S PROJECT NUI | OTHER |
| W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida : | 11/27/2007 34243CONTRACT FOR: | |
| | GMP Construc | tion Management |
| To modify Contract by an amount include | | executed Construction Change Directives) which includes Direct Material Purchase Order |
| | | |
| The original (Contract Sum) (Guarante | T : "1 | \$ <u>+ 47,685,279.00</u> |
| The net change by previously authorize | Abdr. | \$(1,714,220.00) |
| The (Contract Sum) (Guaranteed Maxi | | 4 2 TH 25 |
| The (Contract Sum) (Guaranteed Maxi | mum Price) will be (încreased) (decrea | sed) (unchanged) |
| by this Change Order in the amount of | ्रण: - | \$ (101, 442 .00) |
| The new (Contract Sum) (Guaranteed I | Maximum Price) including this Change | Order will be \$ 45,869,617.00 |
| The Contract Time will be (increased) | (decreased) (unchanged) by | () days |
| The date of Substantial Completion as | of the date of this Change Order therefor | ore is |
| which have been authorized by Constru Owner and Contractor, in which case | uction Change Directive until the cost of a Change Order is executed to superse | ntract Time or Guaranteed Maximum Price and time have been agreed upon by both the de the Construction Change Directive.) |
| NOT VALID UNTIL SIGNED BY THE ARC | HITECT, CONTRACTOR AND OWNER. | |
| BMK Architects, Inc. | W. G. Mills, Inc. | The School Board of Sarasota County, |
| ARCHITECT (Firm name) | CONTRACTOR (Firm name) 3301 Whitfield Road, Sarasota, | OWRERicleirm name) 7895 Fruitville Road, Sarasota, Floirda |
| 323 Central Avenue, Sarasota, | Florida 34243 | ADDRESS |
| Dan Oh ly BY (Signature) | BY (Signature) | Chalfell BY (Signature) |
| Darrell Metalin (Typed name) | Tim Hensey, Executive Vice | Charles Collins, Director of Construction (Typed name) |
| DATE 74 VOT | 2-3.08 DATE | 2-11-08 DATE |
| CAUTION: You should sign an original A | IA Contract Document, on which this text | t appears in RED. An original assures that |

changes will not be obscured

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PROJECT NAME: Riverview High School - Admin/Cafeteria/Classrooms/EP/Media

CHANGE ORDER NO. (6)
BOARD DATE: March 4, 2008

| Deduct the cost of construction materials supplied by Hollow Metal Specialists I ITEM 1) Description: (Stock Building) These items will be direct purchased by the Sarasota County Sch Board | | | | | Specialists Inc. a County School | |
|--|--|---|---------------------|----------------|---------------------------------------|------------------|
| | Reason for Change: | This change order deletes the value of materials to be purchased directly by the Sci 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, less sales tax. A sales tax savings of \$26,255.91.00 will be realized. | | | to realize a tax to the material | |
| | Cost of Change: | DEDUCT: | | (\$463,021 00) | | **************** |
| SUMMARY: | ITEM 1) | DEDUCT: | | (\$463,021 00) | | |
| TOTAL COS |)T: | DEDUCT: | | (\$463,021 00) | · · · · · · · · · · · · · · · · · · · | |
| Total Direct I | Material Purchase amo | unt to date: | | | \$2,432,664.15 | -5.41% |
| Total Tax Sa | vings to date as a resu | It of Direct Material Pure | chases: | | \$146,309.85 | |
| change Orde | ers due to Scope Chan | ges for Project as a % o | of original contrac | ot: | \$0.00 | 0.000% |
| Change Orde | ers Generated by CSD | for Project Improvemen | nts as a % of orig | inal contract: | \$0.00 | 0.000% |
| Change Orde | ers Requested by Othe | rs as a % of original cor | ntract: | | \$0.00 | 0.000% |
| Total Archite | ct/Engineer omissions | to date as a % of origina | al contract: | | \$0.00 | 0.000% |
| | SUBMITTED BY: Dennis J Costa, Project Manager | | | | | |
| Is this a Desi | s this a Design/Build continuing contract project? Yes No X / If Yes, enter \$ figure here: \$ | | | | | |



| The state of the s | | & + | |
|--|--|--|---------------------------------------|
| PROJECT: (Name and address) | CHANGE ORDER NUMBER: 006 | The second secon | OWNER 🗆 |
| Administration/Cafeteria/Classrooms Energy Plant/Media Center | DATE: 12/26/2007 | | ARCHITECT [|
| One Ram Way Sarasota, Florida 34231 | ARCHITECT'S PROJECT NUMBER | 006-005 | CONTRACTOR [] |
| TO CONTRACTOR: (Name and address) | | | FIELD 🗆 |
| | CONTRACTOR'S PROJECT NUI | VIBER: 20748 | OTHER 🗆 |
| W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34243 | 11/2//2007 | | OINEKLI |
| | GMP Construc | tion Management | |
| The Contract is changed as follows: | I etaibertable to manioush | evacuted Construction | Change Directives) |
| (Include, where applicable, any undisputed | i amount auriouidoje to previousty | executed Construction | Change Directives, |
| To modify Contract by an amount included in (DPO) #006 for Stock Building Supply/Hollow | Change Order Request (COR) #006, Metal Specialists under PO #9042-20 | which Includes Direct Mater 806310 | ial Purchase Order |
| | | | · · · · · · · · · · · · · · · · · · · |
| | | | |
| The original (Contract-Sum) (Guaranteed M | /aximum Price) was | \$: | 47,685,279.00 |
| The net change by previously authorized C | hange Orders | | (1,815,662.00) |
| The (Contract Sum) (Guaranteed Maximur | n Price) prior to this Change Order | rwas | 45,869,617.00 |
| The (Contract Sum) (Guaranteed Maximum | n Price) will be (increased) (decre | ased) (unchanged) | |
| by this Change Order in the amount of | er er er | \$ | (463,021.00) |
| The new (Contract Sum) (Guaranteed Max | imum Price) including this Change | e Order will be \$ | 45,406,596.00 |
| The Contract Time will be (increased) (dec | reased) (unchanged) by | (ays | |
| The date of Substantial Completion as of the | ne date of this Change Order there | fore is | |
| (Note: This Change Order does not include which have been authorized by Construction Owner and Contractor; in which case a Cl | on Change Directive until the cost nange Order is executed to superse | and time have been agre | ed upon by both the |
| NOT VALID UNTIL SIGNED BY THE ARCHIT | ECT, CONTRACTOR AND OWNER. | 1 1 1 | |
| BMK Architects, Inc. | W. G. Mills, Inc. | The School Board of OWNER(Firm name) | of Sarasota County, |
| ARCHITECT (Firm name) CC 323 Central Avenue, Sarasota, | NTRACTOR (Firm name) 3301 Whitfield Road, Sarasota, | 7895 Fruitville Road | i, Sarașota, Floirda |
| Florida 34240 | Florida 34243 | 34240 ADDRESS | - <u>v.</u> |
| AUNES | UKCS | | e sili |
| BY (Signature) | (Signature) | BY (Signature) | |
| Darrell McLain - | Tim Hensey, Executive Vice | Charles Collins, Dir | ector of Construction |
| (Typed name) (T | Presidente) | (Typed name) | 100 |
| 2/108 | 7.3.08 | 2-11 | 100 |
| DATE DA | | DATE | |
| CAUTION: You should sign an original AIA C | androad Daggemant, an eiklah thia tau | tannagre in DER An Aria | inal assures that |

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PROJECT NAME:

Riverview High School - Admin/Cafeteria/Classrooms/EP/Media

CHANGE ORDER NO. (7)

| Description: | Deduct the cost of construction materials supplied by Consolidated Electrical Distributors (NCN Electric). 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 ta savings on these materials. Purchase orders will be written directly to the material suppliers, less sales tax. A sales tax savings of \$19,594.77 will be realized. | | | to realize a tax to the material |
| Cost of Change: | DEDUCT: | (\$345,3 | 41.00) | |
| ITEM 1) | DEDUCT: | • | r | |
| :T: | DEDUCT: | | | |
| Vaterial Purchase amou | unt to date: | | \$2,432,664.15 | -5.41% |
| vings to date as a resul | t of Direct Material Purc | hases: | \$146,309.85 | |
| ers due to Scope Chanç | ges for Project as a % of | original contract: | \$0.00 | 0.000% |
| ers Generated by CSD f | for Project Improvement | s as a % of original con | tract: \$0.00 | 0.000% |
| ers Requested by Other | s as a % of original conf | ract: | \$0.00 | 0.000% |
| ct/Engineer omissions t | o date as a % of original | contract: | \$0.00 | 0.000% |
| Dennis J | l Costa, Project Man | | | |
| | Cost of Change: Cost of Change: ITEM 1) T: Material Purchase amountings to date as a resulters due to Scope Changers Generated by CSD for Requested by Other ct/Engineer omissions to BY: Dennis J | Distributors (NCN Elect County School Board Reason for Change: This change order deleted Board from the constructions on these mat suppliers, less sales to the suppliers, less sales to the suppliers of the suppliers. Cost of Change: DEDUCT: ITEM 1) DEDUCT: The DEDUCT: Material Purchase amount to date: Vings to date as a result of Direct Material Purchers due to Scope Changes for Project as a % of ears Generated by CSD for Project Improvement ears Requested by Others as a % of original context/Engineer omissions to date as | Distributors (NCN Electric). These items will be County School Board Reason for Change: This change order deletes the value of material Board from the construction contract. This a savings on these materials. Purchase order suppliers, less sales tax. A sales tax savings Cost of Change: DEDUCT: (\$345,3 ITEM 1) DEDUCT: DEDUCT: (\$345,3 ITEM 2) Material Purchase amount to date: Vings to date as a result of Direct Material Purchases: ers due to Scope Changes for Project as a % of original contract: ers Generated by CSD for Project Improvements as a % of original contract: cot/Engineer omissions to date as a % of original contract: Dennis J Costa, Project Manager | Distributors (NCN Electric). These items will be direct purchased by the County School Board Reason for Change: This change order deletes the value of materials to be purchased direct Board from the construction contract. This allows the School Board savings on these materials. Purchase orders will be written directly suppliers, less sales tax. A sales tax savings of \$19,594.77 will be real Cost of Change: DEDUCT: DEDUCT: (\$345,341.00) The Deduct (\$345,341.00) |



| A CANADA AND AND AND AND AND AND AND AND AN | | | |
|---|---|---|-------------------|
| PROJECT: (Name and address) | CHANGE ORDER NUMBER: 0 | 07 <u> </u> | OWNER 🗆 |
| Administration/Cafeteria/Classrooms Energy Plant/Media Center | DATE: 12/26/2007 | 72. Table 10. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. | ARCHITECT [] |
| One Ram Way Sarasota, Florida 34231 | ARCHITECT'S PROJECT NUMBI | R: 006-005 CC | NTRACTOR |
| TO CONTRACTOR: (Name and address) | CONTRACTOR'S PROJECT N | UMBER: 20748 | FIELD 🗆 |
| W. G. Mills, Inc. | CONTRACT DATE: 11/27/2007 | | OTHER 🗆 |
| = 3301 Whitfield Road, Sarasota, Florida 34 | 243 CONTRACT EOR. | uction Management | |
| The Contract is changed as follows: | | | Wind the state of |
| (Include, where applicable, any undisput | ed amount attributable to previous | ly executed Construction Chan | ge Directives) |
| To modify Contract by an amount included (DPO) #007 for N.C.N. Electric/Consolidate | in Change Order Request (COR) #00 ed Electrical Distr. under PO #9042-20 | 7, which includes Direct Material P 806336 | urchase Order |
| | | | 7-2-2-2- |
| The original (Contract Sum) (Guaranteed | Maximum Price) was | \$ <u></u> | 47,685,279.00 |
| The net change by previously authorized | Change Orders | | (2,278,683.00) |
| The (Contract Sum) (Guaranteed Maxim | um Price) prior to this Change Ord | er was | 45,406,596.00 |
| The (Contract Sum) (Guaranteed Maxim | um Price) will be (increased) (deci | eased) (unchanged) | : : |
| by this Change Order in the amount of | | | (345,341.00) |
| The new (Contract Sum) (Guaranteed Ma | eximum Price) including this Chan | ge Order will be \$4! | 5,061,255.00 |
| The Contract Time will be (increased) (d | | () days | |
| The date of Substantial Completion as of | the date of this Change Order ther | efore is | <u> </u> |
| (Note: This Change Order does not inclu :: which have been authorized by Construc : Owner and Contractor, in which case a € | tion Change Directive until the co | it and time have been agreed u | pon by both the |
| NOT VALID UNTIL SIGNED BY THE ARCH | TECT, CONTRACTOR AND OWNER | | • |
| BMK Architects, Inc. | W. G. Mills, Inc. | The School Board of Sa | asota County, |
| ARCHITECT (Firm name) 323 Central Avenue, Sarasota, Florida 34240 | CONTRACTOR (Firm name) 3301 Whitfield Road, Sarasota, Florida 34243 | OWNER(Pirm name) 7895 Fruitville Road, Sa 34240 | rasota, Floirda |
| | ADDRESS Down | ADDRESS Land | de |
| BY (Signature) | BY-(Signature) | BY (Signature) | 5 d 17 |
| Darrell McLain | Tim Hensey, Executive Vice Typediamit) | Charles Collins, Director (Typed name) | · · . |
| 2/06 | 2.3.08 | DATE 2-11- | 6 0 |
| DATE | DATE | UNIC | |

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PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (1)

| ITEM 1) | Description: | Deduct the cost of rebar supplied by Harbor Steel, Inc. These items will be direct purchased by the Sarasota County School Board | | | | |
|--|--------------------------|--|--|----------------|--------|--|
| | Reason for Change: | Board from the constructi savings on these materia | 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 \$17,567.85 will be realized. | | | |
| | Cost of Change: | DEDUCT: | (\$309,532 00 | • | | |
| SUMMARY: | ITEM 1) | DEDUCT: | (\$309,532.00 |)) | | |
| TOTAL COS | | DEDUCT: | (\$309,532.00 | | | |
| Total Direct N | Material Purchase amou | unt to date: | | \$1,302,109.43 | -7.81% | |
| Total Tax Sa | vings to date as a resul | t of Direct Material Purchase | es: | \$78,476.57 | | |
| Change Orde | ers due to Scope Chanç | ges for Project as a % of orig | ginal contract: | \$0.00 | 0.000% | |
| Change Orde | ers Generated by CSD | for Project Improvements as | a % of original contract: | \$0.00 | 0.000% | |
| Change Orde | ers Requested by Other | s 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 Costa, Project Manager Is this a Design/Build continuing contract project? Yes No _X / If Yes, enter \$ figure here: \$ | | | | | | |



| PROJECT: (Name and address) | CHANGE ORDER N | JMBER: 001 | | OWNER □ |
|--|---|--|--|-------------------------------|
| Riverview High School - Gym & Auditorium | DATE: 10/29/200 | 07·· | and the second s | ARCHITECT |
| One Ram Way Sarasota, Florida 34231 | ARCHITECT'S PROJ | ECT NUMBER: | 20531 | CONTRACTOR |
| TO CONTRACTOR: (Name and address) | CONTRACTOR'S | ROJECT NUMB | ER: 20728 | FIELD 🗆 |
| W. G. Mills, Inc. | CONTRACT DATE: | 9/4/2007 | en de la companya de La companya de la co | OTHER [] |
| 3301 Whitfield Avenue Sarasota, Florida 34240 | CONTRACT FOR: | Construction of t | he gymnasium, music i | ooms and auditorium |
| The Contract is changed as follows: | | and associated w | Ork. | 3, 1, 1 |
| (Include, where applicable, any undisputed | d amount attributable | to previously ex | ecuted Construction | Change Directives) |
| To modify contract per Change Order Reque Construction, Inc./Harbor Steel, Inc. PO 9 | 042-20804132. | (Direct Purchase (| Order) #001 for Mark | Williams 17,669,004.00 |
| The original (K)outsact-Stare (Guaranteed I | | | | 0.00 |
| The net change by previously authorized C | • | · - • | 1 | 17,669,004.00 |
| The (Koustast-Sissi) (Guaranteed Maximus | | • | 1. T | 17,009,004.00 |
| The (Contract Stays) (Guaranteed Maximum | m Price) will be (inc) | eased) (decreased | i) (Inichangest) | (222 222 22) |
| by this Change Order in the amount of | | | FI : | (309,532.00) 17,359,472.00 |
| The new (Contract Sign) (Guaranteed Max | | | | 17,339,472.00 |
| The Contract Time will be (ineredset) (des | , | | (O) days | |
| The date of Substantial Completion as of the | he date of this Change | e Order therefore | is | 1. |
| (Note: This Change Order does not include which have been authorized by Construction of the Architecture o | on Change Directive hange Order is execu | until the cost and ted to supersede | l time have been agre | eed upon by both the |
| and the same of th | W. G. Mills, Inc. | | The School Board | of Sarasota County, FL |
| 323 Central Avenue | NTRACTOR (Firm name, 3301 Whitfield Avenue Sarasota, Florida 3424 | 1 | OWNER (Firm name) 7895 Fruitville Roa Sarasota, Florida 3 | d =* |
| Sarasota, Florida 34236 ABORESS AD | DRESS - | 7 | ADDRESS | /_// |
| + | 1. 50 | <i>1</i> / | /hh/1/2 | New |
| BY (Signature) | (Signature) | | BY (Signature) | |
| Darrell McLain | Timothy D. Hensey, E | recutive V. | Charles E. Collins, | Director of |
| (Typed name) (T | yped name) | | (T) Constantion | • |
| DATE DATE | 10.29-0 | >7 | 2/5/08 | |
| DATE: | \ 1 h | | per (1 to F | |

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PROJECT NAME: Riverview High School - Gym & Auditorium

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CHANGE ORDER NO. (2)

| ITEM 1) | Description: | Deduct the cost of ready mix concrete supplied by Schwab Ready Mix, Inc. These items will be direct purchased by the Sarasota County School Board | | | |
|---|--------------------------|---|--|----------------|--------|
| | Reason for Change: | Board from the construction contract savings on these materials. Purcha | 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 \$31,716.58 will be realized. | | |
| | Cost of Change: | DEDUCT: | (\$559,493.00) | | |
| SUMMARY: | ITEM 1) | DEDUCT: | (\$559,493.00) | | |
| TOTAL COST | Г: | DEDUCT: | (\$559,493 00) | | |
| Total Direct M | /laterial Purchase amou | ınt to date: | Ī | \$1,302,109.43 | -7.81% |
| Total Tax Sav | ings to date as a result | t of Direct Material Purchases: | | \$78,476.57 | |
| Change Orde | rs due to Scope Chang | ges for Project as a % of original contra | act: | \$0.00 | 0.000% |
| Change Order | rs Generated by CSD f | for Project Improvements as a % of ori | ginal contract: | \$0.00 | 0.000% |
| Change Order | rs Requested by Other | s 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 | Bennis C | Costa Project Manager | | | |
| Is this a Design/Build continuing contract project? Yes No _X_ / If Yes, enter \$ figure here: \$ | | | | | |



| Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231 ARCHITECT'S PROJECT NUMBER: 20531 CONTRACTOR: CONTRACTOR: PROJECT NUMBER: 20728 W. G. Mills, Inc. 3301 Whitield Avenue Sarasota, Florida 34240 CONTRACT DATE: 9/4/2007 The Contract is changed as follows: (Include, where applicable, arry undisputed amount attributable to previously executed Construction Change Directives) To modify contract per Change Order Request (COR) #002 for Direct Purchase Order (DPO) #002 for Mark Williams Construction, inc./Schwab Ready Mix under PO 9042-20804133. The original (Kotisorosisty) (Quaranteed Maximum Price) was The cichange by previously authorized Change Orders The (Contract Stap) (Quaranteed Maximum Price) will be (ipschases) (decreased) (stableses) by this Change Order in the amount of The new (Kotisorosisty) (Quaranteed Maximum Price) including this Change Order will be The Contract Time will be (indereases) (Accessass) (Acchanged) by The date of Substantial Completion as of the date of this Change Order therefore is The contract Time will be (indereases) (Accessass) (Acchanged) by The date of Substantial Completion as of the date of this Change Order therefore is (Noie: This Change Order does not include changes in the Contract Sun, Contract Time or Guaranteed Maximum Price White have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the 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 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 until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersed | PROJECT: (Name and address) | CHANGE ORDER NUMBER: | 002 | OWNER 🗆 |
|--|--|---|--|--------------------------|
| TO CONTRACTOR: (Name and address) W. G. Mills, Inc. 3301 Whitfield Avenue Serasota, Florida 342400 CONTRACT DATE: 9/4/2007 CONTRACT FOR: Construction of the symmastum, music rooms and auditorium and associated work. The Contract is changed as follows: (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) To modify contract per Change Order Request (COR) #002 for Direct Purchase Order (DPO) #002 for Mark Williams Construction, inc/schwab Ready Mix under PO 9042-20304133. The original (Softion Self) (Guaranteed Maximum Price) was The include, where the previously authorized Change Orders The (Kodostract Safe) (Guaranteed Maximum Price) prior to this Change Order was The (Kodostract Safe) (Guaranteed Maximum Price) will be (ipostraction) (including this Change Order will be The new (Safeotract Time will be (include changes) (inchanged) by The date of Substantial Completion as of the date of this Change Order therefore is (Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been agreed upon by both the Owner and Confirmation in which case a Change Order is executed to supersede the Construction Change Directive until the cost and time have been agreed upon by both the Owner and Confirmation Sansota, Florida 34240 ADDIESS ADDIESS Darrel McLain (Typed name) Timothy D. Hensey, Executive V. (Typed name) Total Date The Contract Time or Guaranteed Maximum Price or Guaranteed Maximum Price which have been agreed upon by both the Owner and Confirmation Change Directive until the cost and time have been agreed upon by both the Owner and Confirmation Change Directive until the cost and time have been agreed upon by both the Owner and Confirmation Change Directive until the cost and time have been agreed upon by both the Owner and Confirmation Change Dir | Riverview High School - Gym & Auditorium | DATE: 10/29/2007 | | ARCHITECT [] |
| W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240 The Contract is changed as follows: (Include, where applicable, any imdisputed amount attributable to previously executed Construction Change Directives) To modify contract per Change Order Request (COR) #002 for Direct Purchase Order (DPO) #002 for Mark Williams Construction, Inc./schwab Ready Mix under PO 9042-20804133. The original (Southwab Ready Mix under PO 9042-20804133. The original (Construction Change Order Request (COR) #002 for Direct Purchase Order (DPO) #002 for Mark Williams Construction, Inc./schwab Ready Mix under PO 9042-20804133. The original (Construction Change Orders | One Ram Way Sarasota, Florida 34231 | ARCHITECT'S PROJECT NUMB | ER: 20531 | CONTRACTOR □ |
| Sarasota, Florida 34240 The Contract is changed as follows: (Include, wither applicable, any undisputed amount attributable to previously executed Construction Change Directives) To modify contract per Change Order Request (COR) #002 for Direct Purchase Order (DPO) #002 for Mark Williams Construction, inc/schweb Ready Mix under PO 9042-20804133. The original (Contract per Change Order Request (COR) #002 for Direct Purchase Order (DPO) #002 for Mark Williams Construction, inc/schweb Ready Mix under PO 9042-20804133. The original (Contract per Change Order Request (COR) #002 for Direct Purchase Order (DPO) #002 for Mark Williams Construction, inc/schweb Ready Mix under PO 9042-20804133. The original (Contract Per Change Order Request (COR) #002 for Mark Williams Construction, inc/schweb Ready Mix under PO 9042-20804133. The original (Contract Ready Mix under PO 9042-20804133. The net change by previously authorized Change Orders The (Contract Ready Suppl) (Guaranteed Maximum Price) prior to this Change Order was \$ 17,669,004.00 10,99,532.00) The net change by previously authorized Maximum Price) prior to this Change Order was \$ 17,669,004.00 10,399,532.00) 10,399,532.00 10,399,532.00 10,399,532.00 10,399,532.00 10,399,532.00 10,399,532.00 10,399,532.00 10,399,532.00 10,399,532.00 10,399,532.00 10,399,532.00 10,399,532.00 10,399,532.00 10,399,532.00 10,3 | TO CONTRACTOR: (Name and address) | 4 1800 800000 | NUMBER: 20728 | FIELD 🖸 |
| Serasota; Florida 34240 The Contract is changed as follows: (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) To modify contract per Change Order Request (COR) #002 for Direct Purchase Order (DPO) #002 for Mark Williams Construction, Inc, Schwab Ready Mix under PO 9042-20804133. The original (Contract per Change Order Request (COR) #002 for Direct Purchase Order (DPO) #002 for Mark Williams Construction, Inc, Schwab Ready Mix under PO 9042-20804133. The original (Contract Per Change Orders | W. G. Mills, Inc. | 2/ 1/2503 | : | |
| The Contract is changed as follows: (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) To modify contract per Change Order Request (COR) #002 for Direct Purchase Order (DPO) #002 for Mark Williams Construction, inc./sciwab Ready Mix under PO 9042-20804133. The original (Construction, inc./sciwab Ready Mix under PO 9042-20804133. The net change by previously authorized Change Orders The (Existing St. St.) (Guaranteed Maximum Price) prior to this Change Order was The (Existing St. St.) (Guaranteed Maximum Price) prior to this Change Order was The (Existing St. St.) (Guaranteed Maximum Price) will be (indxing St.) The (Existing St.) (Guaranteed Maximum Price) including this Change Order will be \$ (559,493.00) The new (Existing St.) (Guaranteed Maximum Price) including this Change Order will be \$ (559,493.00) The Contract Time will be (St. St. St.) (Georgess) (Accesses) (Anchanged) by (D) days The date of Substantial Completion as of the date of this Change Order therefore is (Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor; in which case a Change Order is executed to supersede the Construction Change Directive 2 NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER. BMA Architects, Inc. W. G. Mills, Inc. CONTRACTOR, Ford and 34240 ADDRESS Darrell McLain. (Typed name) 163 30 1 1 163 30 1 1 164 30 2 1 164 30 2 1 165 30 1 1 165 30 1 1 165 30 1 1 167 30 | Sarasota, Florida 34240 | CONTRACT FOR: Construction | on of the gymnasium, mu | sic rooms and auditorium |
| To modify contract per Change Order Request (COR) #002 for Direct Purchase Order (DPO) #002 for Mark Williams Construction, Inc./Schwab Ready Mix under PO 9042-20804133. The original (Xonton-Sign) (Guaranteed Maximum Price) was The net change by previously authorized Change Orders The (Konton-Sign) (Guaranteed Maximum Price) prior to this Change Order was The (Konton-Sign) (Guaranteed Maximum Price) prior to this Change Order was The (Konton-Sign) (Guaranteed Maximum Price) will be (interpreted prior) (Interpreted p | The Contract is changed as follows: | | : | |
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| 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, FL ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34240 Sarasota, Florida 34240 ADDRESS ADDRESS BY (Signature) Timothy D. Hensey, Executive V. (Typed name) DATE DATE DATE ATERIC TYPE OF THE STANCE OF THE ST | (the wind testing) we provide the contract of the contrac | | | |
| which have been authorized by Construction Change Directive until the cost and time have been agreed upon by out 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, FL. ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236 ADBRESS ADBRESS BY (Signature) Darrell McLain Timothy D. Hensey, Executive V. (Typed name) DATE DATE DATE DATE The School Board of Sarasota County, FL. OWNER (Firm name) 7895 Fruitville Road Sarasota, Florida 34240 Charles E. Collins, Director of Typed name) DATE DATE | The date of Substantial Completion as of t | he date of this Change Order the | | 4 - 1 - 1 - 1 - 1 - 1 |
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| ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34240 ADDRESS BY (Signature) Darrell McLain Timothy D. Hensey, Executive V. (Typed name) DATE CONTRACTOR (Firm name) 7895 Fruitville Road Sarasota, Florida 34240 Sarasota, Florida 34240 ADDRESS ADDRESS BY (Signature) Timothy D. Hensey, Executive V. (Typed name) DATE CONTRACTOR (Firm name) 7895 Fruitville Road Sarasota, Florida 34240 Sarasota, Florida 34240 BY (Signature) BY (Signature) Timothy D. Hensey, Executive V. (Typed name) DATE DATE | NOT VALID UNTIL SIGNED BY THE ARCHIT | ECT, CONTRACTOR AND OWNE | R. | |
| Sarasota, Florida 34240 ADDRESS BY (Signature) Darrell McLain (Typed name) DATE Sarasota, Florida 34240 ADDRESS ADDRESS BY (Signature) BY (Signature) BY (Signature) Timothy D. Hensey, Executive V. (Typed name) DATE DATE Sarasota, Florida 34240 ADDRESS BY (Signature) BY (Signature) Timothy D. Hensey, Executive V. (Typed name) DATE DATE | BMK Architects, Inc. | W. G. Mills, Inc. | | |
| Sarasota, Florida 34240 ADDRESS BY (Signature) Darrell McLain Timothy D. Hensey, Executive V. (Typed name) DATE DATE Sarasota, Florida 34240 ADDRESS BY (Signature) BY (Signature) Charles E. Collins, Director of Typed name) ADDRESS DATE DATE | | ONTRACTOR (Firm name) 3301 Whitfield Avenue | | |
| BY (Signature) BY (Signature) BY (Signature) BY (Signature) Timothy D. Hensey, Executive V. (Typed name) DATE DATE Charles E. Collins, Director of (Typed name) DATE DATE DATE | Sarasota, Florida 34236 | Sarasota, Florida 34240 | | da 34240 |
| Darrell McLain Timothy D. Hensey, Executive V. (Typed name) (Typed name) Charles E. Collins, Director of (Typed name) DATE Timothy D. Hensey, Executive V. Charles E. Collins, Director of (Typed name) DATE | ADBRESS | DDRE83 | AUURESS 1 1 1 1 | 1-4- |
| Darrell McLain Timothy D. Hensey, Executive V. (Typed name) (Typed name) Charles E. Collins, Director of (Typed name) DATE Timothy D. Hensey, Executive V. Charles E. Collins, Director of (Typed name) DATE | Daulomker | 1 y Doffen | - The | <u> </u> |
| (Typed name) (Typed name) (Typed name) 10 30 07 | BY (Signature) | <u>:</u> | ÷ | State Princepor of |
| 10/30/07 10 · 29 · 07 2/8/08 DATE DATE | | | | lins, Director of |
| DATE | (Typed name) | | (1 Specimane) | |
| V/ | | | DATE 9/08 | |
| CAUTION: You should sign an original AIA Contract Document, on which this text appears in TLD, All original about | U) .: = | | text appears in RED. An | orlginal assures that |

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PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (3)

| ITEM 1) | Description: | Deduct the cost of gypsum supplies supplied by JS Cash Com'l Svc (Wilson Walls). These items will be direct purchased by the Sarasota County School Board | | | |
|---|---------------------------------------|---|---|----------------|--------|
| | Reason for Change: | Board from the construct savings on these materi | 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 \$9,725.00 will be realized. | | |
| | Cost of Change: | DEDUCT: | (\$170,975.0 | | **** |
| SUMMARY: | ITEM 1) | DEDUCT: | (\$170,975 0 | 0) | |
| TOTAL COS | T: | DEDUCT: | (\$170,975.0 | | |
| Total Direct N | Material Purchase amou | unt to date: | | \$1,302,109.43 | -7.81% |
| Total Tax Sar | vings to date as a resul | It of Direct Material Purcha | ises: | \$78,476.57 | |
| Change Orde | ars due to Scope Chan | ges for Project as a % of o | riginal contract: | \$0.00 | 0.000% |
| Change Orde | ars Generated by CSD | for Project Improvements a | as a % of original contract | \$0.00 | 0.000% |
| Change Orde | ers Requested by Other | rs as a % of original contra | et: | \$0.00 | 0.000% |
| Total Architect/Engineer omissions to date as a % of original contract: | | | ontract; | \$0.00 | 0.000% |
| SUBMITTED | · · · · · · · · · · · · · · · · · · · | Costal Project Manage | | | |
| Is this a Desi | an/Build continuing cor | ntract project? Yes N | lo X / If Yes, enter \$ figu | ure here: \$ | |



| PROJECT: (Name and address) | CHANGE ORDER NUI | MBER: 003 | | OWNER |
|---|---|---|---|------------------------|
| Riverview High School - Gym & Auditorium | DATE: 10/29/2007 | 7 | | ARCHITECT [] |
| One Ram Way Sarasota, Florida 34231 | ARCHITECT'S PROJE | CT NUMBER: 20 |)531 | CONTRACTOR |
| TO CONTRACTOR: (Name and address) | CONTRACTOR'S PI | ROJECT NUMBER | 20728 | FIELD 🗆 |
| W. G. Mills, Inc. | CONTRACT DATE | 9/4/2007 | 1 1 1 1 1 | OTHER 🗆 |
| 3301 Whitfield Avenue Sarasota, Florida 34240 | CONTRACT FOR: | Construction of the and associated worl | gymnasium, music i | rooms and auditorium |
| The Contract is changed as follows: | | | • | |
| (Include, where applicable, any undisputed | l amount attributable i | to previously exect | ited Construction | Change Directives) |
| To modify contract per Change Order Reque Commercial Services, Inc. under PO 9042-20 | 0804131. | t Purchase Order (DF | PO) #003 for Wilson | Walls, Inc/J.S.Cash |
| The original (Southern South Guaranteed M | Maximum Price) was | 1 1: | \$ | |
| The net change by previously authorized C | hange Orders | | :: | (869,025.00) |
| The (Wontest Six) (Guaranteed Maximur | n Price) prior to this C | hange Order was | | 16,799,979.00 |
| The ((Syntimes Synt) (Guaranteed Maximur | n Price) will be (Nex | assil) (decreased) | Auchiopsed) | : :: : |
| by this Change Order in the amount of | | | \$ | (170,975.00) |
| The new (Osputate Scien) (Guaranteed Max | imum Price) including | g this Change Orde | r will be \$ | 16,629,004.00 |
| The Contract Time will be (histers) (lies | | | (o) days | |
| The date of Substantial Completion as of the | • | | 1 | Rischa I |
| (Note: This Change Order does not include which have been authorized by Construction Owner and Contractor, in which case a Classical NOT VALID UNTIL SIGNED BY THE ARCHIT | on Change Directive u lange Order is execute | ntil the cost and ti ed to supersede the | me have been agr | eed upon by both the |
| BMK Architects, Inc. | W. G. Mills, Inc. | | The School Board | of Sarasota County, FL |
| ARCHITECT (Firm name) CO | NTRACTOR (Firm name) 3301 Whitfield Avenue | Ö | WNER (Firm name) 7895 Fruitville Roa | ud == |
| 323 Central Avenue Sarasota, Fiorida 34236 | Sarasota, Florida 34240 | | Sarasota, Florida | |
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| BY (Signature) BY | (Signature) | 7 (8 | Y (Signatule) | |
| Darrell McLain | Timothy D. Hensey, Ex | ecutive V. | Charles E. Collins, | Director of |
| | yped name) | | Typea Haney" | |
| (5/30/61 | 10.29.0 | Z | 2/8/08 | |
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| CAUTION: You should sign an original AIA C | oniract Document, on v | which this text appe | ars in HED. An orig | jinai assures inai |

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PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (4)

| ITEM 1) | Description: | Deduct the cost of casework supplied by LSI Corp of America (Steve Ward & Associates). These items will be direct purchased by the Sarasota County School | | | |
|---|--------------------------|---|--|----------------|-----------|
| | Reason for Change: | Board from the constructi savings on these materia | 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 \$3721.21 will be realized. | | |
| | Cost of Change: | DEDUCT: | (\$64,908.00 | • | ********* |
| SUMMARY: | ITEM 1) | DEDUCT: | (\$64,908.00 |)) | |
| TOTAL COS | Т: | DEDUCT: | (\$64,908 00 | | |
| Total Direct N | Material Purchase amo | unt to date: | | \$1,302,109.43 | -7.81% |
| Total Tax Sa | vings to date as a resul | t of Direct Material Purchas | es: | \$78,476.57 | |
| Change Orde | ers due to Scope Chang | ges for Project as a % of ori | ginal contract: | \$0.00 | 0.000% |
| Change Orde | ers Generated by CSD | for Project Improvements as | s a % of original contract: | \$0.00 | 0.000% |
| Change Orde | ers Requested by Other | rs as a % of original contrac | t | \$0.00 | 0.000% |
| Total Architect/Engineer omissions to date as a % of original contract: \$0.00 | | | | | 0.000% |
| SUBMITTED BY: Dennis Costa, Project Manager Is this a Design/Build continuing contract project? Yes No X / If Yes, enter \$ figure here: \$ | | | | | |
| Is this a Design/Build continuing contract project? Yes No _X_ / If Yes, enter \$ figure here: \$ | | | | | |



| 에 있는 경험을 통해할 보통 경험 경영 화명 해택 | | <u></u> | |
|--|--|---|---|
| PROJECT: (Name and address) | CHANGE ORDER NUMBE | R: ₀₀₄ | OWNER [|
| Riverview High School - Gym & Auditorium | DATE: 10/29/2007 | | ARCHITECT [|
| One Ram Way Sarasota, Florida 34231 | ARCHITECT'S PROJECT | NUMBER: 20531 | CONTRACTOR [|
| TO CONTRACTOR: (Name and address) | CONTRACTOR'S PRO | JECT NUMBER: 20728 | FIELD 🗆 |
| W. G. Mills, Inc. | ACUTO LAT DATE: | /2007 | OTHER 🗆 |
| 3301 Whitfield Avenue Sarasota, Florida 34240 | CONTRACT FOR: Col | nstruction of the gymnasium, mu | sic rooms and auditorium |
| The Contract is changed as follows: | | | t Channe a Dimentineal |
| (Include, where applicable, any undisputed | | | |
| To modify contract per Change Order Reque | est (COR) #004 for Direct Pu | rchase Order (DPO) #004 for St | eve Ward & |
| Associates/LSI Corp of America under PO 90 |)42-208045/4. | | |
| | | | : 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 |
| | | : 1 a | *= co ño. 00 |
| The original (Southers Sop) (Guaranteed) | Maximum Price) was | | \$ 17,669,004.00 |
| The net change by previously authorized C | | | (1,040,000.00) |
| The (Constant Singl) (Guaranteed Maximu | | | \$ 16,629,004.00 |
| The (Contract Stray) (Guaranteed Maximu | m Price) will be (incresse | d) (decreased) (displaying) | (44.000.00) |
| by this Change Order in the amount of | | | \$ (64,908.00) 16,564,096.00 |
| The new (Kontras Seigl) (Guaranteed Mar | kimum Price) including th | | 77 |
| The Contract Time will be (insteaded) (de | | (0) day: | S : |
| The date of Substantial Completion as of t | | | 1:: |
| (Note: This Change Order does not include | le changes in the Contract | Sum, Contract Time or Guar | ranteed Maximum Price |
| which have been authorized by Constructi Owner and Contractor, in which case a C | on Change Directive until hange Order is executed t | the cost and time have been to supersede the Construction | Change Directive.) |
| NOT VALID UNTIL SIGNED BY THE ARCHIT | | | |
| The street of th | W. G. Mills, Inc. | The School B | oard of Sarasota County, FL |
| BMK Architects, Inc. ARCHITECT (Finn name) G | ONTRACTOR (Firm name) | OWNER (Firm na | |
| 323 Central Avenue | 3301 Whitfield Avenue Sarasota, Florida 34240 | 7895 Fruitville Sarasota, Flor | |
| Sarasota, Florida 34236 ADORESS ADORESS | DDRESS | ADDRESS | |
| Dr. months | 12,00 | MAIL | Mrve_ |
| BY (Signature) | Y (Signature) | BY (Signature) | And Artist |
| Darrell McLain | Timothy D. Hensey, Execu | itive V. Charles E. Co | illins, Director of |
| | Typed name) | (Typensteps) | A. 144 |
| 111307 | 11.14.07 | 2/8/08 | <u> </u> |
| DAIL | ATE | DAID / | original assures that |
| CAUTION: You should sign an original AIA or changes will not be obscured. | Contract Document, on Whi | en ma revi abbears in tien. Wi | . 4.13(1)41 444 44 41 |

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PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (5)

| ITEM 1) | Description: | Deduct the cost of casework supplied by List Industires (Southeast Storage Solutions, Inc These items will be direct purchased by the Sarasota County School Board | | | |
|---|---|--|---|---|----------------------------------|
| | Reason for Change: | This change order deletes the Board from the construction of savings on these materials suppliers, less sales tax. A sa | contract. This allows Purchase orders will | the School Board be written directly | to realize a tax to the material |
| | Cost of Change: | DEDUCT: | (\$21,770.00 | | |
| SUMMARY: | ITEM 1) | DEDUCT: | (\$21,770 00 |)) | |
| TOTAL COS | | DEDUCT: | (\$21,770 00 | | |
| Total Direct N | Material Purchase amou | unt to date: | | \$1,302,109.43 | -7.81% |
| Total Tax Sa | Total Tax Savings to date as a result of Direct Material Purchases: \$78,476.57 | | | | |
| Change Orders due to Scope Changes for Project as a % of original contract: \$0.00 | | | | | 0.000% |
| Change Orders Generated by CSD for Project Improvements as a % of original contract: \$0.00 | | | | | 0.000% |
| Change Orders Requested by Others as a % of original contract: \$0.00 | | | | | 0.000% |
| Total Architect/Engineer omissions to date as a % of original contract: \$0.00 | | | | | 0.000% |
| SUBMITTED | | Costa, Project Manager | / If Yes, enter \$ figu | tro hore: \$ | |



| 100 (100 Miles Certain) 1 19 (10 10 Miles 7 T) | | | . 7. 15.72 | · |
|---|---|--|---|------------------------|
| PROJECT: (Name and address) | CHANGE ORDER NU | JMBER: 005 | The state of | OWNER [|
| Riverview High School - Gym & Auditorium | DATE: 10/29/200 | 07 | | ARCHITECT 🗆 |
| One Ram Way Sarasota, Florida 34231 | ARCHITECT'S PROJ | ECT NUMBER: 20 | 531 | CONTRACTOR □ |
| TO CONTRACTOR: (Name and address) | : | | . 00770 | FIELD 🗆 |
| | CONTRACT DATE: | PROJECT NUMBER | . 20728 | OTHER 🗆 |
| W. G. Mills, Inc. 3301 Whitfield Avenue | CONTRACT FOR: | 9/4/2007 | | * *: |
| Sarasota, Florida 34240 | CONTRACTION | Construction of the g | ymnasium, music | rooms and auditorium |
| The Contract is changed as follows: (Include, where applicable, any undisputed | | | | |
| To modify contract per Change Order Reque Solutions, Inc./List Industries under PO 904 | est (COR) #007 for Dire 2-20804573. | ct Purchase Order (DP | O) #007 for South | east Storage |
| | | | · • • • • • • • • • • • • • • • • • • • | |
| | | an TE | | |
| The original (Bontrack Supp) (Guaranteed I | Maximum Price) was | | \$ | 17,669,004.00 |
| The net change by previously authorized C | - ,1 "\ " | • : . | | (1,104,908.00) |
| The lief change by previously administred C The (Sourage Supp) (Guaranteed Maximus | <u>.</u> | Change Order was | | 16,564,096.00 |
| in the second of the contract | | | molescel) | |
| The (Sontrast Suss) (Guaranteed Maximus | m Price) will be (RRF | easter (decreased) (| e Marking Boles | (21,770.00) |
| by this Change Order in the amount of | | | | 16,542,326.00 |
| The new (Commes Soon) (Guaranteed Max | | | | |
| The Contract Time will be (Mescasce) (dec | | | (O) days | ; ; |
| The date of Substantial Completion as of the | | | · | |
| (Note: This Change Order does not includ which have been authorized by Construction Owner and Contractor, in which case a Cl | on Change Directive hange Order is execu | until the cost and tin ted to supersede the | ne have been agi | eea upon by boin ine |
| NOT VALID UNTIL SIGNED BY THE ARCHIT | ECT, CONTRACTOR | AND OWNER. | | Laterana County El |
| | | | The School Board | of Sarasota County, FL |
| BMK Architects, Inc. | W. G. Mills, Inc. | | | |
| ARCHITECT (Firm name) CC | W. G. Mills, Inc. ONTRACTOR (Firm name 3301 Whitfield Avenue | , | WNER (<i>Firm name</i>) 7895 Fruitville Ro | ad |
| ARCHITECT (Firm name) CC 323 Central Avenue Sarasota, Florida 34236 | ONTRACTOR (Firm name 3301 Whitfield Avenue Sarasota, Florida 342 | é 40 | WNER (<i>Firm name</i>) 7895 Fruitville Ro Sarasota, Florida | ad |
| ARCHITECT (Firm name) CC 323 Central Avenue Sarasota, Florida 34236 | ONTRACTOR (Firm name 3301 Whitfield Avenue | é 40 | WNER (<i>Firm name</i>) 7895 Fruitville Ro | ad |
| ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236 ADDRESS ADDRESS | ONTRACTOR (Firm name 3301 Whitfield Avenue Sarasota, Florida 342- DDRES8 | é 40 AL | MNER (Firm name) 7895 Fruitville Ro Sarasota, Florida DDRESS | ad |
| ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236 ADDRESS AU BY (Signature) | ONTRACTOR (Firm name 3301 Whitfield Avenus Sarasota, Florida 342 ODRES8 | é 40 AL BY | NNER (Firm name) 7895 Fruitville Ro Sarasota, Florida DORESS (Signatur) | ad 34240 Mgon |
| ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236 ADDRESS AU BY (Signature) BY Darrell McLain | ONTRACTOR (Firm name 3301 Whitfield Avenue Sarasota, Florida 3424 ODRES8 Y (Signature) | é 40 AL Executive V. | NNER (Firm name) 7895 Fruitville Ro Sarasota, Florida DORESS (Signature) Charles E. Collins | ad 34240 Mgon |
| ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236 ADDRESS BY (Signature) Darrell McLain (Typed name) | ONTRACTOR (Firm name 3301 Whitfield Avenue Sarasota, Florida 342- DORES8 Y (Signature) Timothy D. Hensey, E | é 40 AL Executive V. | NNER (Firm name) 7895 Fruitville Ro Sarasota, Florida DORESS (Signatur) | ad 34240 Moon |
| ARCHITECT (Firm name) 323 Central Avenue Sarasota, Florida 34236 ADDRESS AU BY (Signature) Darrell McLain (Typed name) (T | ONTRACTOR (Firm name 3301 Whitfield Avenue Sarasota, Florida 3424 ODRES8 Y (Signature) | é 40 AL Executive V. | NNER (Firm name) 7895 Fruitville Ro Sarasota, Florida DORESS (Signature) Charles E. Collins | ad 34240 Moon |

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PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (6) BOARD DATE: March 4, 2008

| ITEM 1) | Description: | Deduct the cost of G (WESINCO/Florida). These ite | Sym Equipment su ems will be direct purch | | |
|---|--------------------------|--|---|--------------------------------------|--|
| | Reason for Change: | This change order deletes the Board from the construction savings on these materials suppliers, less sales tax A s | contract. This allows Purchase orders will | the School Boar be written direct | d to realize a tax ly to the material |
| | Cost of Change: | DEDUCT: | (\$29,982.00) | | |
| SUMMARY: | ITEM 1) | DEDUCT: | (\$29,982.00) | | |
| TOTAL COST | | DEDUCT: | (\$29,982.00) | | |
| Total Direct M | /aterial Purchase amou | nt to date: | | \$1,302,109.43 | -7.81% |
| Total Tax Sav | ings to date as a result | of Direct Material Purchases: | | \$78,476.57 | |
| Change Orde | rs due to Scope Chang | es for Project as a % of origina | al contract: | \$0.00 | 0.000% |
| Change Orde | rs Generated by CSD f | or Project improvements as a | % of original contract: | \$0.00 | 0.000% |
| Change Orders Requested by Others as a % of original contract: \$0.00 | | | | \$0.00 | 0.000% |
| Total Architec | :t/Engineer omissions to | o date as a % of original contra | oct: | \$0.00 | 0.000% |
| SUBMITTED | | Costa, Project Manager | / If Yes, enter \$ figure | | |



| | | | - 3_ | |
|---|--|---|--|---|
| PROJECT: (Name and address) | CHANGE ORDER NU | JMBER: 006 | | OWNER □ |
| Riverview High School - Gym & Auditorium | DATE: 11/6/2001 | | | ARCHITECT □ |
| One Ram Way Sarasota, Florida 34231 | ARCHITECT'S PROJ | | 20531 | CONTRACTOR |
| TO CONTRACTOR: (Name and address) | | | | FIELD 🗆 |
| | CONTRACTOR'S I | PROJECT NUMBE | ER: 20728 | |
| W. G. Mills, Inc. | CONTRACT FOR: | 9/4/2007 | | : OTHER □ |
| 3301 Whitfield Avenue Sarasota, Florida 34240 | CONTRACT FOR: | Construction of th | e gymnasium, ı | music rooms and auditorium |
| The Contract is changed as follows: (Include, where applicable, any undisputed | | and associated wo | | |
| To modify contract per Change Order Reque Performance Sport under PO 9042-2080471 The original (Sport act Screet) (Guaranteed Maximur The (Kantago Screet) (Guaranteed Maximur The (Cantago Screet) (Guaranteed Maximur | 9. Maximum Price) was hange Orders n Price) prior to this (| Change Order was | | \$ 17,669,004.00 \$ (1,126,678.00) \$ 16,542,326.00 |
| by this Change Order in the amount of | | | • | \$ (29,982.00) |
| The new (Syntrack Seen) (Guaranteed Max | imum Price) includin | g this Change Ord | ler will be | \$ <u>16,512,344.00</u> |
| The Contract Time will be (interescent) (the | xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | by | (O) da | y s |
| The date of Substantial Completion as of the | ne date of this Change | e Order therefore i | S | 4. 1. 1. 1.4 (13.4) |
| (Note: This Change Order does not include which have been authorized by Constructio Owner and Contractor, in which case a Ch NOT VALID UNTIL SIGNED BY THE ARCHIT | on Change Directive i nange Order is execut | until the cost and t ted to supersede th | time have beel | n agreed upon by both the |
| Transfer. | ECT, CONTRACTOR A | IND OWNER. | | • |
| BMK Architects, Inc. | W. G. Mills, Inc. | | | Board of Sarasota County, FL |
| ARCHITECT (Firm name) CO | W. G. Mills, Inc. NTRACTOR (Firm name) | ······································ | OWNER (Firm n | anne) 🤛 |
| ARCHITECT (Firm name) CO | W. G. Mills, Inc. NTRACTOR (Firm name) 3301 Whitfield Avenue | ····· | OWNER (Firm n 7895 Fruitvi | ame) |
| ARCHITECT (Firm name) 323 Central Avenue ADDRESSOta, Florida 34236 AD AD BY | W. G. Mills, Inc. NTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 3424 (Signature) | | OWNER (Firm n 7895 Fruitvi Sarasota, Fir ADDRESS BY (Signature) | anne) Ile Road orlda 34240 A ach |
| ARCHITECT (Firm name) 323 Central Avenue ADDRESSOta, Florida 34236 AD AD BY | W. G. Mills, Inc. NTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 3424 (Signature) Timothy D. Hensey, Experiments | xecutive V. | OWNER (Firm n 7895 Fruitvi Sarasota, Fir ADDRESS BY (Signature) | anne) Ile Road orlda 34240 Collins, Director of |
| ARCHITECT (Firm name) 323 Central Avenue ADDRESSOta, Florida 34236 AD AD BY | W. G. Mills, Inc. NTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 3424 (Signature) Timothy D. Hensey, Experiments | xecutive V. | OWNER (Firm n 7895 Fruitvi Sarasota, Fir ADDRESS BY (Signature) Charles E. C | anne) Ile Road orlda 34240 Collins, Director of |

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PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (7)

| ITEM 1) | Description: | Deduct the cost of Masonry materials supplied by MWC/Cemex Construction Materials. These items will be direct purchased by the Sarasota County School Board | | | |
|---|--------------------------|--|---|---|----------------------------------|
| | Reason for Change: | This change order deletes the Board from the construction savings on these materials suppliers, less sales tax. A savings of the savings of t | contract. This allows Purchase orders will | the School Board be written directly | to realize a tax to the material |
| | Cost of Change: | DEDUCT: | (\$223,926 00) | , | |
| SUMMARY: | • | DEDUCT: | (\$223,926.00) | | |
| TOTAL COS | | DEDUCT: | (\$223,926.00) | | |
| Total Direct N | Material Purchase amou | unt to date: | | \$1,302,109.43 | -7.81% |
| Total Tax Savings to date as a result of Direct Material Purchases: \$78,476.57 | | | | | |
| Change Orde | ers due to Scope Chang | ges for Project as a % of origina | l contract: | \$0.00 | 0.000% |
| Change Orde | ers Generated by CSD | for Project Improvements as a | % of 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 t | o date as a % of original contra | ct: | \$0.00 | 0.000% |
| SUBMITTED | | Cøsta, Project Manager | | | |
| is this a Des | ign/Build continuing cor | itract project? Yes No _X | _ / If Yes, enter \$ figu | re here: \$ | |



| PROJECT: (Name and address) | CHANGE ORDER NUMBE | R: 007 | OWNER 🗆 |
|---|---|--|-------------------------------------|
| Riverview High School - Gym & Auditorium | DATE: 11/6/2007 | | ARCHITECT [|
| One Ram Way Sarasota, Florida 34231 | ARCHITECT'S PROJECT | NUMBER: 20531 | CONTRACTOR |
| TO CONTRACTOR: (Name and address) | | irot W MOED, 2022 | FIELD [] |
| | CONTRACTOR'S PRO- | | 8 OTHER □ |
| W. G. Mills, Inc. 3301 Whitfield Avenue | CONTRACT COR. | 2007 | sium, music rooms and auditorium |
| Sarasota, Florida 34240 | and | associated work. | Sterry music rooms and dediconant |
| The Contract is changed as follows: (Include, where applicable, any undisputed) | d amount attributable to p | reviously executed Co | nstruction Change Directives) |
| To modify contract per Change Order Reque Construction/Cemex Construction under PO | est (COR) 007 for Direct Purc 9042-20804721, | hase Order (DPO) #008 | for Mark Williams |
| The original (Contract Stan) (Guaranteed I | Maximum Price) was | | \$17,669,004.00 |
| The net change by previously authorized C | hange Orders | | (1,156,660.00) |
| The (Kontract Sunt) (Guaranteed Maximus | n Price) prior to this Chan | ge Order was | \$ 16,512,344.00 |
| The (Koassac Sum) (Guaranteed Maximus | n Price) will be (justsass) |) (decreased) (whoka | (1888) |
| by this Change Order in the amount of | | | \$ (223,926.00) |
| The new (Contrast Suna) (Guaranteed Max | imum Price) including thi | s Change Order will | oe \$ <u>16,288,418.00</u> |
| The Contract Time will be (increased) (in | xoáse#) (unchanged) by | ((|)) days |
| The date of Substantial Completion as of the | he date of this Change Ord | er therefore is | 1 1 |
| (Note: This Change Order does not includ- which have been authorized by Construction Owner and Contractor, in which case a Cl | on Change Directive until hange Order is executed to | the cost and time has supersede the Const | e been agreed upon by both the |
| NOT VALID UNTIL SIGNED BY THE ARCHIT | ECT, CONTRACTOR AND (| WNER. | · |
| BMK Architects, Inc. | W. G. Mills, Inc. | | ichool Board of Sarasota County, FL |
| ARCHITECT (Firm name) CC 323 Central Avenue | NTRACTOR (Firm name) 3301 Whitfield Avenue | 7895 | Firm name) Fruitville Road |
| Saracota Florida 34736 | Sarasota, Florida 34240 | Saras | ota, Florida 34240 |
| ADDRESS AL | ORES | | 11/1 |
| BY (SI BANKE) ARCHITESTS BY | (Signature) | A (Sign | Marine Marine |
| | [DIXIGINIO] | 2 2 (2.8 | |
| | | | |
| 401.00000000000000000000000000000000000 | Timothy D. Hensey, Execut | ive VCharl | es E. Collins, Director of |
| Darreli McLain | Timothy D. Hensey, Execut | | |
| Darrell McLain (Typed name) (T | Timothy D. Hensey, Execut typed name) | 7 2 DATE | 8/08 |

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PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO (8) BOARD DATE: March 4, 2008

| ITEM 1) | Description: | Deduct the cost of Fire Roof Vent supplied by Suncoast Roofers Supply (Sutter Roofing 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, less sales tax. A sales tax savings of \$1,468.83 will be realized. | | | | |
| | Cost of Change: | DEDUCT: | (\$25,116.00) | | | |
| SUMMARY: | ITEM 1) | DEDUCT: | (\$25,116.00) | | | |
| TOTAL COS | | DEDUCT: | (\$25,116.00) | | | |
| Total Direct N | Material Purchase amou | unt to date: | \$1,325,756.60 -7.96% | | | |
| Total Tax Sa | vings to date as a resul | t of Direct Material Purchases: | \$79,945.40 | | | |
| Change Orde | ers due to Scope Chanç | ges for Project as a % of original contra | act: \$0.00 0.000% | | | |
| Change Orde | ers Generated by CSD | for Project Improvements as a % of orig | ginal contract: \$0.00 0.000% | | | |
| Change Orde | ers Requested by Other | rs as a % of original contract: | \$0.00 | | | |
| Total Architec | ct/Engineer omissions t | to date as a % of original contract: | \$0.00 | | | |
| SUBMITTED | Dennis (| Costa, Project Manager | | | | |
| Is this a Desi | gn/Build continuing con | itract project? Yes No X / If Ye | s, enter \$ figure here: \$ | | | |



| MARKET MA | | . 4 |
|--|--|---|
| PROJECT: (Name and address) | CHANGE ORDER NUMBER: 008 | OWNER □ |
| Riverview High School - Gym & Auditorium | DATE: 11/6/2007. | ARCHITECT □ |
| One Ram Way Sarasota, Florida 34231 | ARCHITECT'S PROJECT NUMBER: | 20531 CONTRACTOR □ |
| TO CONTRACTOR: (Name and address) | <u>्रम</u> ्ये के विशेष | FIELD [7] |
| | CONTRACTOR'S PROJECT NUMBER CONTRACT DATE: | ER: 20728 • OTHER □ |
| W. G. Mills, Inc. 3301 Whitfield Avenue | 9/4/2007 | Office |
| Sarasota, Florida 34240 | Construction of the and associated w | ne gymnasium, music rooms and auditorium |
| The Contract is changed as follows: (Include, where applicable, any undisputed | | • |
| (include, where applicable, any lutaispule) | a amount attributuole to previousty exe | semen Construction Change Discourses, |
| To modify contract per Change Order Reque | st (COR) #008 for Direct Purchase Order (| (DPO) #010 for Sutter Roofing/Suncoast |
| Roofers Supply under PO 9042-20804723 | | |
| | | |
| | | |
| The original (Konkart Sign) (Guaranteed I | . 1 ii | \$17,669,004.00 |
| The net change by previously authorized C | | (1,380,586,00) |
| The (Contract Som) (Guaranteed Maximum | m Price) prior to this Change Order wa | s |
| The (KyntexoCS(1991) (Guaranteed Maximu | m Price) will be (Macocased) (decreased | l) (Molianged) |
| by this Change Order in the amount of | The state of the s | \$(25,116.00) |
| The new (\$2000 \$1500) (Guaranteed Max | imum Price) including this Change Or | rder will be \$ 16,263,302.00 |
| The Contract Time will be (sucressed) (de | क्राइड्ड) (unchanged) by | (D) days |
| The date of Substantial Completion as of t | he date of this Change Order therefore | is |
| (Note: This Change Order does not includ which have been authorized by Constructi Owner and Contractor, in which case a Ci | on Change Directive until the cost and | time have been agreed upon by both the |
| NOT VALID UNTIL SIGNED BY THE ARCHIT | ECT, CONTRACTOR AND OWNER. | |
| BMK Architects, Inc. | W. G. Mills, Inc. | The School Board of Sarasota County, F |
| ARCHITECT (Firm name) CO | ONTRACTOR (Firm name) | OWNER (Firm name) |
| 323 Central Avenue . | 3301 Whitfield Avenue Sarasota, Florida 34240 | 7895 Fruitville Road —Sarasota, Florida 34240 |
| ADDRESS AC | DORESS | ADDRESS |
| Daul Mily | Iry Dollary | ph / f can |
| BY (SPANISH CHIT ST) | (Signatufe) | BY (Signature) |
| Darrell McIain (Typed-name) (7 | and the D. Henry Consulton V | Charles E. Collins, Director of |
| (1ypea-name) | Timothy D. Hensey, Executive V.——— yped name) | (Tresils equetion |
| W1967 | yped name) | |

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PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (9)

| ITEM 1) | Description: | Deduct the cost of Basketball Scoreboard supplied by Daktronics (WESINCO). 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 Schol Board from the construction contract. This allows the School Board to realize a transacting son these materials. Purchase orders will be written directly to the mater suppliers, less sales tax. A sales tax savings of \$601.94 will be realized. | | | | |
| | Cost of Change: | DEDUCT: | (\$9,801.00) | | a man O d N 20 m m il | |
| SUMMARY: | | DEDUCT: | (\$9,801.00) | | ******** | |
| TOTAL COS | | DEDUCT: | (\$9,801.00) | | | |
| Total Direct | Material Purchase amo | ount to date: | \$1,33 | 1,955.66 | -8.01% | |
| Total Tax Sa | avings to date as a resu | ilt of Direct Material Purchases: | \$8 | 0,547.34 | | |
| Change Ord | ers due to Scope Chan | ges for Project as a % of original cor | itract: | \$0.00 | 0.000% | |
| Change Ord | ers Generated by CSD | for Project Improvements as a % of | original contract: | \$0.00 | 0.000% | |
| Change Ord | ers Requested by Othe | ers as a % of original contract: | | \$0.00 | 0.000% | |
| Total Archite | ect/Engineer omissions | to date as a % of original contract: | | \$0.00 | 0.000% | |
| | SUBMITTED BY: Dennis Costa, Project Manager | | | | | |
| Is this a Des | sign/Build continuing co | ntract project? Yes No <u>X</u> / It | Yes, enter \$ figure here: | \$ | | |

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Change Order

| Figurian Angelogia Baranan Baranan | | | | |
|--|---|---|--|------------------------|
| PROJECT: (Name and address) | CHANGE ORDER N | JMBER: 009 | | OWNER |
| Riverview High School - Gym & Auditorium | DATE: 11/6/200 | | | ARCHITECT |
| One Ram Way Sarasota, Florida 34231 | ARCHITECT'S PRO | IECT NUMBER: 2 | 0531 | CONTRACTOR □ |
| TO CONTRACTOR: (Name and address) | CONTRACTORIE | 」 DDO JECT NUMBEI | ם בדתם | FIELD 🗆 |
| | CONTRACT DATE | PROJECT NUMBER | V 20/20 : | OTHER 🗆 |
| W. G. Mills Inc. 3301 Whitheld Avenue | CONTRACT FOR: | • | ovonashim, music i | rooms and auditorium |
| Sarasota, Florida 34240 The Contract is changed as follows: | | and associated wor | k. | |
| (Include, where applicable, any undisputed | | | * | |
| To modify contract per Change Order Reque Daktronics, Inc. under PO 9042-20804722 | | | PO) #011 for West | |
| The original (XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | | • | | 17,669,004.00 |
| The net change by previously authorized C | | | 15 1 | (1,405,702,00) |
| The (XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | | | | 16,263,302.00 |
| The (Courses Sup) (Guaranteed Maximu | m Price) will be (m/c) | (decreased) | (ny) (ny) (ny) (ny) (ny) (ny) (ny) (ny) (ny) (ny) (ny) (ny) (ny) (ny) (ny) (ny) | |
| by this Change Order in the amount of | | | · • • • • • • • • • • • • • • • • • • • | (9,801.00) |
| The new (Souther Sign) (Guaranteed Mar | cimum Price) includi | ng this Change Ord | er will be \$ | 16,253,501.00 |
| The Contract Time will be (Mexical) (\$6 | (xé369d) (unchanged) | by | (0) days | * : : |
| The date of Substantial Completion as of t | | | | |
| (Note: This Change Order does not include which have been authorized by Constructi Owner and Contractor, in which case a C | on Change Directive hange Order is exect | until the cost and the ted to supersede the | me nave peen agr | een apon by bom me |
| NOT VALID UNTIL SIGNED BY THE ARCHIT | ECT, CONTRACTOR | AND OWNER. | | |
| BMK Architects, Inc. | W. G. Mills, Inc. ONTRACTOR (Firm name | ,) (| The School Board OWNER (Firm name) | of Sarasota County, FL |
| | good Wildlefield Airon | , 10 | 7895 Fruitville Ro | ad |
| ADDRESS CERTIFIC AVEILGE | Sarasota, Florida 342 | 40 7 | Saraseta, Florida : | 34240 |
| 12. 00 m. l. | | 1 6 | 11111 | To can |
| BY (SIGNATURE BMK. ALCHY 1975 6 | Y (Signature) | | Y (Signatura) | |
| Darrell McLain (Typed name) | Timothy D. Hensey, I | Executive V. | Charles E. Collins | , Director of |
| 1/19/63 | 11.11.0 | 7 | 2/8/08 | |
| DATE D | ATE | which this tast ann | JAIL Sare in RFD. An orig | ninal assures that |
| ALITION: Vou should sign an original AIA (| Jontract Document, Of | i which this faxt abb | PER | 3 |

changes will not be obscured.

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PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (10) BOARD DATE: March 4, 2008

| | | | | | | | |
|----------------|--|--|--|----------------|--------|--|--|
| ITEM 1) | Description: | Deduct the cost of Doors, Framses Door Specialists). These items will b | Deduct the cost of Doors, Framses & Hardware supplied by Stock Bidg Supply (Hollow Door Specialists). These items will be direct purchased by the Sarasota County School | | | | |
| | 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, less sales tax. A sales tax savings of \$10,607.28 will be realized. | | | | | |
| | Cost of Change: | DEDUCT: | (\$186,562 00 | • | | | |
| SUMMARY: | • | DEDUCT: | (\$186,562 00 |)) | | | |
| TOTAL COS | | DEDUCT: | (\$186,562.00 | | | | |
| Total Direct I | Material Purchase amou | unt to date: | | \$1,510,910.38 | -9.07% | | |
| Total Tax Sa | vings to date as a resul | t of Direct Material Purchases: | | \$91,154.62 | | | |
| Change Orde | ers due to Scope Chang | ges for Project as a % of original contr | act: | \$0.00 | 0.000% | | |
| Change Orde | ers Generated by CSD | for Project Improvements as a % of or | iginal contract: | \$0.00 | 0.000% | | |
| Change Orde | ers Requested by Other | s as a % of original contract: | | \$0.00 | 0.000% | | |
| Total Archite | ct/Engineer omissions t | o date as a % of original contract: | | - \$0.00 | 0.000% | | |
| | SUBMITTED BY: Dennis Costa Project Manager | | | | | | |
| Is this a Desi | ign/Build continuing con | tract project? Yes No X / If Y | es, enter \$ figu | re here: \$ | | | |

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Change Order

| PROJECT: (Name and address) | CHANGE ORDER N | UMBER: 010 | The second of th | OWNER [|
|--|---|--|--|---|
| ERiverview High School - Gym & Auditorium | DATE: 11/19/20 | | | ARCHITECT [] |
| One Ram Way Sarasota, Florida 34231 | ARCHITECT'S PRO | IECT NUMBER | 20531 | CONTRACTOR □ |
| TO CONTRACTOR: (Name and address) | | Section 1997 | 20331 | |
| | CONTRACTOR'S | PROJECT NUMBE | R: 20728 | FIELD [] |
| W. G. Mills, Inc. | CONTRACT DATE: | 9/4/2007 | | OTHER |
| 3301 Whitfield Avenue Sarasota, Florida 34240 | CONTRACT FOR: | Construction of the | gymnasium, music ro | oms and auditorium |
| The Contract is changed as follows: | | and associated wo | rk. | |
| (Include, where applicable, any undisputed | l amount attributable | to previously exec | cuted Construction (| Change Directives) |
| | , | | | - de Bedidina Comphe |
| To modify contract per Change Order Reque | st (COR) #010 for Dire | ct Purchase Order (C | PO) #013 for HMS/St | ock addiging Supply |
| under PO 9042-20805031. | | | | |
| | 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | | | |
| | | =1 | | |
| | Anzimim Price) was | | | 17,669,004.00 |
| The original (Kontont Sun) (Guaranteed I | · ' | | ₹ | . 4 |
| The net change by previously authorized C | • | | | (1,415,503.00) |
| The (Santrack Stops) (Guaranteed Maximur | | | | 16,253,501.00 |
| The (Syntract Stort) (Guaranteed Maximus | n Price) will be (fact | क्क्रह्म) (decreased) | (Mochanged) | |
| by this Change Order in the amount of | | | \$ _ | (186,562,00) |
| The new (KwotyasySopp) (Guaranteed Max | imum Price) includir | ng this Change Ord | ler will be \$_ | 16,066,939.00 |
| The Contract Time will be (interessed) (see | | • | (o) days | |
| The date of Substantial Completion as of the | • | | S | |
| colora i mataritari di parte della | | | | ad Marinum Drigg |
| (Note: This Change Order does not include which have been authorized by Construction | e changes in ine Con vo Change Directive | iraci sum, Conirac until the cost and t | a 1 ime or Guarante ime have heen agre | ed maximum Frice ed upon hv hoth the |
| Owner and Contractor, in which case a Ch | m Change Directive aange Order is execu | ted to supersede th | e Construction Cha | nge Directive) |
| NOT VALID UNTIL SIGNED BY THE ARCHIT | | | | |
| THE REPORT THE CO. 1500. | | **. : | The School Board o | f Sarasota County, FL |
| BMK Architects, Inc. ARCHITECT (Firm name) CO | W. G. Mills, Inc. NTRACTOR (Firm name | · | OWNER (Firm name) | y : |
| 323 Central Avenue | 3301 Whitfield Avenue | | 7895 Fruitville Road | |
| Sarasota, Florida 34236 | Sarasota, Florida 3424 DRESS | 10 | <u>Sarasota, Florida 34</u> ADDRESS | 240 |
| AUDRESS | | / | 1111 | |
| Daul M- Len | 1-y D | the first | MI M | M cur |
| BY (Signature) | (Signature) | | BY (Signature) | • |
| Darrell McCalp | Timothy D. Hensey, E | xecutive V. | Charles E. Collins, I | Director of |
| (Typed name) (T | ypęd name) | | (T)Dadstrugtlibn | |
| - 11/29/07 | 12-7. | 97 | 2/8/08 | |
| DATE | | | DATE / | |
| CAUTION: You should sign an original AIA Co | ontract Document, on | which this text app | ears in RED. An origi | nal assures that |

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PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (11) BOARD DATE: March 4, 2008

| ITEM 1) | <u>Description:</u> | Deduct the cost of Roof Membrane and Insulation supplied by Seaman Corp (Sutter Roofing). 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, less sales tax. A sales tax savings of \$10,463.45 will be realized. | | | | |
| | Cost of Change: | DEDUCT: | (\$184,021 00) |) | ******************** | |
| SUMMARY: | ITEM 1) | DEDUCT: | (\$184,021.00) | | *********** | |
| TOTAL COS | T: | DEDUCT: | (\$184,021 00) | | | |
| Total Direct N | Material Purchase amou | unt to date: | | \$1,684,467.92 | -10.11% | |
| Total Tax Sa | vings to date as a resul | t of Direct Material Purchases: | | \$101,618.08 | | |
| Change Orde | ers due to Scope Chang | ges for Project as a % of original cor | itract: | \$0.00 | 0.000% | |
| Change Orde | ers Generated by CSD | for Project Improvements as a % of | 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 BY: Dennis Costa, Project Manager | | | | | |
| Is this a Des | ign/Build continuing cor | ntract project? Yes No <u>X</u> / If | Yes, enter \$ figur | re here: \$ | | |

AIA Document G701 – 2001

Change Order

| PROJECT: (Name and address) | CHANGE ORDER NU | MBER: | | OWNER 🗆 |
|--|--|---|------------------------------|------------------------|
| Riverview High School - Gym & Auditorium | DATE: 11/19/200 | | | ARCHITECT [] |
| One Ram Way Sarasota, Florida 34231 | ARCHITECT'S PROJE | ECT NUMBER: | 20531 | CONTRACTOR |
| TO CONTRACTOR: (Name and address) | - | | | FIELD [] |
| | CONTRACTOR'S P | ÷- ' | :K: 20728 | OTHER [|
| W. G. Mills, Jnc. 3301 Whitfield Avenue | CONTRACT FOR: | 9/4/2007 | | * |
| Sarasota, Florida 34240 | | Construction of the and associated wo | e gymnasium, music irk. | rooms and auditorium |
| The Contract is changed as follows: (Include, where applicable, any undisputed) | d amount attributable | : . | | Change Directives) |
| (mctuae, where applicable, any unaisplace | s divonu am pintoic | to bicinomis inc. | ****** | |
| To modify contract per Change Order Reques Supply under PO 9042-20805067. | st (COR) #011 for Direc | t Purchase Order (I | OPO) #009 for Sutte | Roofing/Seaman |
| | | | | |
| The original (Syntract Sum) (Guaranteed l | | · · · · · · | :- ° .: ? : | 17,669,004.00 |
| The net change by previously authorized C | | | | (1,602,065.00) |
| The (Sconcret Sum) (Guaranteed Maximus | | | | 16,066,939,00 |
| The (Concret Son) (Guaranteed Maximu | m Price) will be (101/10) | (ased) (decreased) |) (Lyddingd) | |
| by this Change Order in the amount of | | | | (184,021.00) |
| The new (Kontigue Strip) (Guaranteed Mar | timum Price) includin | g this Change Or | der will be \$ | 15,882,918.00 |
| The Contract Time will be (ingressed) (ic | ക്കൂട്ടുക്ക്) (unchanged) | by | (Ø) days | : |
| The date of Substantial Completion as of t | he date of this Change | Order therefore | is : | |
| (Note: This Change Order does not include which have been authorized by Constructi Owner and Contractor, in which case a Contractor by THE ARCHIT | on Change Directive i hange Order is execut | until the cost and ted to supersede ti | nme nave veen agi | reea ирон оу оош те |
| 10 10 10 10 10 10 10 10 10 10 10 10 10 1 | W. G. Milis, Inc. | | The School Board | of Sarasota County, FL |
| BMK Architects, Inc. ARCHITECT (Firm name) | ONTRACTOR (Firm name) | 1 1 1 | OWNER (Firm name) | ng# in |
| 323 Central Avenue | 3301 Whitfield Avenue | | 7895 Fruitville Ro | ad 34240 🕏 |
| Sarasota, Florida 34236 Alexandria Alexandri | Sarasota, Fiorida 3424 DDRESS | | Sarasota, Florida ADDRESS | |
| the DOW La | 7 | | L MM M | 11 00 |
| BY (Signature) | (Signature) | 7 0 | BY (Signature) | |
| Comment of the control of the contro | Timothy D. Hensey, E. | vecutive V | Charles F. Collins | Director of |
| Tarroll Mclain — — — — — — — | Typed name) | | (Typest struction | • |
| U/20/0-1 | 12.7. | 07 | 2/8/08 | |
| Print. | ATE | | DATE / | ininal appropriation |
| CAUTION: You should sign an original AIA (| Contract Document, on | which this text app | pears in KED. An Ori | gniai assures inai |

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PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (12) BOARD DATE: March 4, 2008

| | | | , | | | | |
|---|--------------------------|--|---|--|--|--|--|
| (TEM 1) | Description: | Deduct the cost of Bar Joists and I Systems). These items will be direct | Deduct the cost of Bar Joists and Insulation supplied by CMC Joist (Trident Building Systems). 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, less sales tax. A sales tax savings of \$16,951.60 will be realized. | | | | | |
| | Cost of Change: | DEDUCT: | (\$298,645 00) | | | | |
| SUMMARY: | ITEM 1) | DEDUCT: | (\$298,645 00) | | | | |
| TOTAL COS | T: | DEDUCT: | (\$298,645.00) | | | | |
| Total Direct N | Material Purchase amou | unt to date: | \$2,073,191.51 -12.44% | | | | |
| Total Tax Sa | vings to date as a resul | t of Direct Material Purchases: | \$125,041.49 | | | | |
| Change Orde | ers due to Scope Chang | ges for Project as a % of original contr | act: \$0.00 0.000% | | | | |
| Change Orde | ers Generated by CSD | for Project Improvements as a % of or | riginal contract: \$0.00 0.000% | | | | |
| Change Orde | ers Requested by Other | s as a % of original contract: | \$0.00 | | | | |
| Total Architect/Engineer omissions | | to date as a % of original contract: \$0.00 0 | | | | | |
| SUBMITTED BY: Dennis J Costa, Project Manager | | | | | | | |
| Is this a Desi | gn/Build continuing cor | tract project? Yes No X / If Y | es, enter \$ figure here: \$ | | | | |



AIA Document G701 – 2001

Change Order

| With the state of | | , |
|---|---|--|
| PROJECT: (Name and address) | CHANGE ORDER NUMBER: 012 | OWNER □ |
| Riverview High School - Gym & Auditorium | DATE: 11/19/2007 | ARCHITECT |
| One Ram Way Sarasota, Florida 34231 | ARCHITECT'S PROJECT NUMBER | © 20531 CONTRACTOR □ |
| TO CONTRACTOR: (Name and address) | | protection File |
| | CONTRACTOR'S PROJECT NU CONTRACT DATE: | MBER: 20728 OTHER D |
| - W. G. Mills Inc. 3301 Whitfield Avenue | 9/4/2007 | |
| Sarasota, Fiorida 34240 | Construction and associate | of the gymnasium, music rooms and auditorium |
| The Contract is changed as follows: | Fig. 1. | executed Construction Change Directives) |
| Amende where applicables kiny maispined | tumbant uni toniciole lo prottonaly | |
| To modify contract per Change Order Reque Systems/CMC Joist under PO 9042-2080539 | st (COR) #012 for Direct Purchase Or 7. | der (DPO) #014 for Trident Building |
| The original (Septence Supp.) (Guaranteed I | Maximum Price) was | \$17,669,004.00 |
| The net change by previously authorized C | hange Orders | (1,786,086.00) |
| The (Contract Sup.) (Guaranteed Maximus | n Price) prior to this Change Order | r was \$\$ 15,882,918.00 |
| The (Convect Suga) (Guaranteed Maximu | n Price) will be (jucteases) (decre | ased) (unchanged) |
| by this Change Order in the amount of | | \$ (298,645,00) |
| The new (Soutrack State) (Guaranteed Max | imum Price) including this Change | e Order will be \$ 15,584,273.00 |
| The Contract Time will be (increased) (tex | neased) (unchanged) by | (0) days |
| The date of Substantial Completion as of the | ne date of this Change Order therel | fore is |
| (Note: This Change Order does not include which have been authorized by Construction Owner and Contractor, in which case a Cland Wallow Until SIGNED BY THE ARCHIT | on Change Directive until the cost nange Order is executed to superse | ntract Time or Guaranteed Maximum Price and time have been agreed upon by both the de the Construction Change Directive) |
| NOT VALID UNTIL SIGNED BY THE ARCHIT | • • | man and a second |
| BMK Architects, Inc. ARCHITECT (Firm name) | W. G. Mills, Inc. NTRACTOR (Firm name) | The School Board of Sarasota County, FI OWNER (Firm name) |
| 323 Central Avenue | 3301 Whitfield Avenue | 7895 Fruitville Road |
| Sarasota, Florida 34236 AC | Sarasota, Florida 34240 DRESS | Sarasota, Florida 34240ADDRESS |
| man | | 160 M Than |
| BY (Signature) | (Signature) | BY (Signature) |
| | man at the Post of the season | -Charles E. Collins, Director of |
| | Timothy D. Hensey, Executive V | (Typodstawath) |
| 12/17/01 | 12.18.07 | 2/5/08 |
| DATE | TE | DATE! |
| CALITION: Vou should sign an orlginal AIA C | ontract Document, on which this tex | t appears in RED. An original assures that |

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PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (13)

| E | | | | | | | |
|--|--------------------------|--|--|-----------------------|---------|--|--|
| ITEM 1) | Description: | Deduct the cost of R (Trident Building System | Deduct the cost of Roof Decking and Insulation supplied by Wheeling Corrugated Trident Building Systems). These items will be direct purchased by the Sarasota | | | | |
| | Reason for Change: | Board from the construence savings on these mate | 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 \$6771.81 will be realized. | | | | |
| | Cost of Change: | DEDUCT: | • | ,502.00) | | | |
| SUMMARY: | · | DEDUCT: | | ,502.00) | | | |
| TOTAL COS | | DEDUCT: | | ,502 00) | | | |
| Total Direct I | Material Purchase amo | unt to date: | | \$2,073,191.51 | -12.44% | | |
| Total Tax Sa | avings to date as a resu | lt of Direct Material Purch | nases: | \$125,041.49 | | | |
| 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 Improvement | s as a % of original co | ontract: \$0.00 | 0.000% | | |
| Change Ord | ers Requested by Othe | rs as a % of original cont | ract: | \$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 Des | ign/Build continuing co | ntract project? Yes | No X / If Yes, ente | er \$ figure here: \$ | | | |



| 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | |
|--|--|--|--|---|
| PROJECT: (Name and address) | CHANGE ORDER N | UMBER: 013 | The second of th | OWNER □ |
| Riverview High School - Gym & Auditorium | DATE: 12/10/20 | | The state of the s | ARCHITECT |
| One Ram Way Sarasota, Florida 34231 | ARCHITECT'S PRO | | 20631 | CONTRACTOR □ |
| TO CONTRACTOR: (Name and address) | | 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 20331 | FIELD 🗆 |
| | CONTRACTOR'S | PROJECT NUME | BER: 20728 | 1 |
| -W. G. Mills-Ing 3301 Whitfield Avenue | CONTRACT FOR: | 9/4/2007 | | OTHER [|
| Sarasota, Florida 34240 | OOM NAOT TON | Construction of t | | rooms and auditorium |
| The Contract is changed as follows: | | | | Change Divertings |
| (Include, where applicable, any undisputed | amount attributable | e to previously ex | ecutea Construction | Change Directives) |
| To modify contract per Change Order Reque | st (COR) #013 for Dire | ct Purchase Order | (DPO) #015 for Trider | nt Building |
| -Systems/Wheeling Corrugated under PO 904 | 2-20805398. | | | |
| | 1 <u>1</u> | | | |
| | | : | | Jugar a say Jugar a say Jugar a say a say Jugar a say a sayan Jugar a say a sayan |
| The original (don rack Sum) (Guaranteed M | 1aximum Price) was | | | 17,669,004.00 |
| The net change by previously authorized C | hange Orders | |) <u>.</u> | (2,084,731.00) |
| The (Contain Suite) (Guaranteed Maximur | n Price) prior to this | Change Order wa | as | 15,584,273.00 |
| The (Contract Supp.) (Guaranteed Maximur | n Price) will be (Mc | ဆေး နှင့်) (decreased | d) (Machanged) | |
| by this Change Order in the amount of | | | Tali y sa | (113,502.00) |
| The new (Contract Susy) (Guaranteed Max | imum Price) includii | ng this Change O | rder will be \$ | 15,470,771.00 |
| The Contract Time will be (increased) (hec | ecased) (unchanged) | by | (O) days | 4 |
| The date of Substantial Completion as of the | e date of this Chang | e Order therefore | is | Briston Communication |
| (Note: This Change Order does not include | changes in the Con | tract Sum, Contro | act Time or Guaran | teed Maximum Price |
| which have been authorized by Construction | n Change Directive | until the cost and | l time have been agi | reed upon by both the |
| Owner and Contractor, in which case a Ch | | | the Construction Ch | ange Directive) |
| NOT VALID UNTIL SIGNED BY THE ARCHITI | CT, CONTRACTOR | AND OWNER. | 1411 | |
| BMK Architects, Inc. | W. G. Mills, Inc. | | | of Sarasota County, FL |
| The state of the s | NTRACTOR (Firm name 3301 Whitfield Avenue | | OWNER (Firm name) 7895 Fruitville Ro | t : ad |
| 323 Central Avenue | Sarasota, Florida 3424 | | Sarasota, Florida | |
| ADDRESS AU | OKESS | / | ADDRESS | |
| Dauly | 1142 | - Manage | phill of | 1/1/ 811 |
| BY (Signature) | (Signature) | - | BY (Signature) | |
| Dairell McLain (Typed name) | Timothy D. Hensey, Exped name) | xecutive V | Charles E. Collins (7)@dstateton | , Director of |
| | | | - /-/- | |
| DATE DATE | 12.18. | <u>07</u> | DATE | |
| CAUTION: You should sign an original AIA Co | | which this text ap | pears in RED. An ori | ginal assures that |

changes will not be obscured.

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PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (14)

BOARD DATE: March 4, 2008

| | | • | |
|---------|--------------------|---------------------------------------|--|
| ITEM 1) | Description: | HVAC changes due to value | engineering |
| | Reason for Change: | The HVAC changes are provi system. | ided to increase the efficiency and longevity of the |
| | Cost of Change: | ADD: | \$24,996.00 |
| ITEM 2) | Description: | Add Temporary Lighting to N | orth parking lot |
| | Reason for Change: | At the request of RHS staff to safety | emporary lighting shall be added for security and |
| | Cost of Change: | ADD: | \$1,057.00 |
| ITEM 3) | Description: | Value engineering of the HVA | AC system |
| | Reason for Change: | Credit due to Value Engineer | ing. |
| | Cost of Change: | DEDUCT | (\$50,000 00) |
| ITEM 4) | Description: | increase the size of concrete | beams at the balcony. |
| | Reason for Change: | The change in block size is n | eeded to work out even block spacing. |
| | Cost of Change: | ADD: | \$4,229 00 |
| ITEM 5) | Description: | Construction changes in the | auditorium associated with permit review comments. |
| | Reason for Change: | Changes are required due to | permit review comments. |

\$67,048.00

ADD:

Cost of Change:

ITEM 6) Description: Alter the steel and masonry design in the Auditorium. Reason for Change: Changes are required due to permit review comments. Cost of Change: DEDUCT/ADD: (\$24,562.00) \$27,224.00 SUMMARY: ITEM 1) ADD: ADD: \$1,057.00 ITEM 2) DEDUCT (\$50,000.00) ITEM 3) ADD: \$4,229.00 ITEM 4) ADD: \$67,048.00 ITEM 5) ITEM 6) DEDUCT (\$24,562.00) TOTAL COST: ADD: \$24,996.00 \$2,049,309.17 11.60% Total Direct Material Purchase amount to date: \$125,041.49 Total Tax Savings to date as a result of Direct Material Purchases: 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 d \$0.00 0.000% 0.000% Change Orders Requested by Others as a % of original contract: \$0.00 Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.000% SUBMITTED BY: Costa, Project Manager

No

/ If Yes, total adds = \$

Is this a Design/Build continuing contract project? Yes



| PROJECT: (Name and address) | CHANGE ORDER NUMBER: 014 | OWNER 🗆 |
|--|---|--|
| Riverview High School - Gym & Auditorium | DATE: 12/18/2007 | ARCHITECT [] |
| One Ram Way Sarasota, Florida 34231 | ARCHITECT'S PROJECT NUMBER. | 20531 CONTRACTOR [] |
| TO CONTRACTOR: (Name and address) | CONTRACTOR'S PROJECT NUMB | ER: 20728 FIELD [] |
| W. G. Mills, Inc. | CONTRACT DATE: 9/4/2007 | OTHER 🗖 |
| 3301 Whitfield Avenue Sarasota, Florida 34240 | | ne gymnasium, music rooms and auditorium |
| | and associated w | ork. |
| The Contract is changed as follows: (Include, where applicable, any undisputed | l amount attributable to previously exe | cuted Construction Change Directives) |
| | | • |
| To modify Contract per amounts included in #001 (Gym Drawing Revisions) and #002R ((HVAC changes due to VE design revisions), | (Auditorium Structural Revisions), and Pote | ential Change Orders (PCOs) #003RR |
| Cconcrete beams per RFI #043). | # obj (remporary modeligacy) # obj (erec | at the condition and and the |
| | | |
| 71 | Acciliation Prices) vana | ¢17,669,004.00 |
| The original (Konsesck Sum) (Guaranteed M | * 1 · · | (2,198,233.00) |
| The net change by previously authorized C | | |
| The (XxxxxXxxxX) (Guaranteed Maximun | | |
| The (KonkrackStyn) (Guaranteed Maximun | n Price) will be (increased) (\$\$00\$050\$ | : 'C |
| by this Change Order in the amount of | 100 mg | \$ 24,996.00 |
| The new (KontrackSuss) (Guaranteed Max | imum Price) including this Change Or | der will be \$ 15,495,767.00 |
| The Contract Time will be (inextact) (see | rease) (unchanged) by | (🔥) days |
| The date of Substantial Completion as of th | e date of this Change Order therefore | is |
| (Note: This Change Order does not include | changes in the Contract Sum. Contra | ct Time or Guaranteed Maximum Price |
| which have been authorized by Constructio | n Change Directive until the cost and | time have been agreed upon by both the |
| Owner and Contractor, in which case a Ch | | he Construction Change Directive.) |
| NOT VALID UNTIL SIGNED BY THE ARCHITE | ECT, CONTRACTOR AND OWNER. | |
| BMK Architects, Inc. | W. G. Mills, Inc. | The School Board of Sarasota County, FL |
| ARCHITECT (Firm name) COI | NTRACTOR (Firm name) 3301 Whitfield Ayenue | OWNER (Firm name) 7895 Fruitville Road |
| | Sarasota, Florida 34240 | Sarasota, Fiorida 34240 |
| APIDRESS | JRESS | ADDRESS |
| Thursom / | - 4 Deffuy | The second of th |
| and a farmer of the a magnificant states. | (Signature) | BY (Signature) |
| | Timothy D. Hensey, Executive V. | Charles E. Collins, Director of |
| | ped name) | (T) per Huffleyn |
| 12/2/07 | 12.23.07 | ·. |
| DATE DAT | | DATE |
| CAUTION: You should sign an original AIA Co | intract Document, on which this text app | ears 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. (15)

| ITEM 1) | Description: | Deduct the cost of Switch Gear supplied by Consolodated Electrical Supply). These items will be direct purchased by the Sarasota County School Board | | | | | | |
|-----------------|--------------------------|--|---|--|--|--|--|--|
| | Reason for Change: | Board from the construction contract savings on these materials. Purchase | his change order deletes the value of materials to be purchased directly by the School oard from the construction contract. This allows the School Board to realize a tax avings on these materials. Purchase orders will be written directly to the material uppliers, less sales tax. A sales tax savings of \$4,113.30 will be realized. | | | | | |
| | Cost of Change: | DEDUCT: | (\$71,835 00) | | | | | |
| SUMMARY: | ITEM 1) | DEDUCT: | (\$71,835.00) | | | | | |
| TOTAL COS | Т: | DEDUCT: | (\$71,835.00) | | | | | |
| Total Direct N | Material Purchase amou | unt to date: | \$2,206,116.04 -13.24% | | | | | |
| Total Tax Sa | vings to date as a resul | t of Direct Material Purchases: | \$133,066.96 | | | | | |
| Change Orde | ers due to Scope Chang | ges for Project as a % of original contrac | et: \$0.00 0.000% | | | | | |
| Change Orde | ers Generated by CSD f | or Project Improvements as a % of orig | inal contract: \$0.00 0.000% | | | | | |
| Change Orde | rs Requested by Other | s as a % of original contract: | \$0.00 | | | | | |
| Total Architec | ct/Engineer omissions to | o date as a % of original contract: | \$0,00 | | | | | |
| SUBMITTED | Dennis (| Costa, Project Manager | | | | | | |
| ls this a Desig | n/Build continuing conf | tract project? Yes No <u>X</u> / If Yes | s, enter \$ figure here: \$ | | | | | |



| PROJECT: (Name and address) | CHANGE ORDER NU | JMBER: 015 | | OWNER 🗆 |
|--|--|--|---|---------------------------------------|
| Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231 | DATE: 12/18/200 |) 7 | | ARCHITECT [|
| One Rain Way Sarasota, Florida 34231 | ARCHITECT'S PROJ | ECT NUMBER: 20 |)531 | CONTRACTOR [|
| TO CONTRACTOR: (Name and address) | CONTRACTOR'S | ROJECT NUMBER | £ 20728 | FIELD 🗆 |
| W. G Mills, Tric. | CONTRACT DATE: | 9/4/2007 | 111 1. | OTHER □ |
| 3301 Whitfield Avenue Sarasota, Florida 34240 | CONTRACT FOR: | Construction of the gand associated work | | rooms and auditorium |
| The Contract is changed as follows: | | | | ar in the stant |
| (Include, where applicable, any undisputed | • | and the second second | • | |
| To modify Contract per amounts included in #016 under Purchase Order #9042-208060 | Change Order Request | (COR) #015 which in | cludes Direct Purcha | ise Order (DPO) |
| #016 under Purchase Order #9042-2080607 | 73 for MCM Electric/Con- | andidica Freedrica Sig | | |
| | | | | |
| | | | | |
| The original (Contrast Sum) (Guaranteed M | Aaximum Price) was | · | \$ | 17,669,004.00 |
| The net change by previously authorized C | hange Orders | | | (2,173,237.00) |
| The (Southeet Sum) (Guaranteed Maximum | n Price) prior to this (| Change Order was | | 15,495,767.00 |
| The (Oxinication) (Guaranteed Maximum | n Price) will be (inc n | saxed) (decreased) (| nik panged) | |
| by this Change Order in the amount of | | 20 - 10 mg - 1 | \$ | (71,835.00) |
| The new (Contrack Supp.) (Guaranteed Max | imum Price) includin | g this Change Orde | r will be \$ | 15,423,932.00 |
| The Contract Time will be (Mcreased) (dec | pessed) (unchanged) | by (| (: O) days | |
| The date of Substantial Completion as of the | ne date of this Change | Order therefore is | : | |
| (Note: This Change Order does not include which have been authorized by Constructic Owner and Contractor, in which case a Ch | on Change Directive t | until the cost and tin | ne have been agre | ed upon by both the |
| NOT VALID UNTIL SIGNED BY THE ARCHITI | | | COMMITTION CITY | inge Directive.) |
| BMK Architects, Inc. | | | ani ana anjari | , , , , , , , , , , , , , , , , , , , |
| | | IND OWNER. | The School Board | of Sarasota County, FL |
| ARCHITECT (Firm name) CO 323 Central Avenue | ECT, CONTRACTOR A W. G. Mills, Inc. NTRACTOR (Firm name) 3301 Whitfield Avenue | ND OWNER. | The School Board NNER (Firm name) 7895 Fruitville Roa | of Sarasota County, FL |
| Sarasota, Florida 34236 | ECT, CONTRACTOR A W. G. Mills, Inc. MTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 3424 | ND OWNER. | The School Board NNER (Firm name) 7895 Fruitville Roa Sarasota, Florida 3 | of Sarasota County, FL |
| Sarasota, Florida 34236 | ECT, CONTRACTOR A W. G. Mills, Inc. NTRACTOR (Firm name) 3301 Whitfield Avenue | ND OWNER. | The School Board NNER (Firm name) 7895 Fruitville Roa | of Sarasota County, FL |
| Sarasota, Florida 34236 ADDRESS AD | W. G. Mills, Inc. MIRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 3424 DRE8\$ | OV AL | The School Board NNER (Firm name) 1895 Fruitville Roa Sarasota, Florida 3 DDRESS Lack | of Sarasota County, FL |
| Sarasota, Florida 34236 ADBRESS ADBRESS BY (Signature) BY | ECT, CONTRACTOR A W. G. Mills, Inc ONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 3424 DRESS (Signature) | AND OWNER. | The School Board NNER (Firm name) 7895 Fruitville Roa Sarasota, Florida 3 | of Sarasota County, FL |
| Sarasota, Florida 34236 ADBRESS ADBRESS BY (Signature) BY Darrell McLain | W. G. Mills, Inc. MIRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 3424 DRE8\$ | AND OWNER. OV AE BY Executive V | The School Board MIER (Firm name) 1895 Fruitville Roa Sarasota, Florida 3 DDRESS (Signature) | of Sarasota County, FL |
| Sarasota, Florida 34236 ADBRESS ADBRESS BY (Signature) BY Darrell McLain | W. G. Mills, Inc MIRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 3424 DRE8\$ (Signature) Timothy D. Hensey, E | AND OWNER. OV AE BY Executive V | The School Board NNER (Firm name) 1895 Fruitville Roa Sarasota, Florida 3 DDRESS (Signature) Charles E. Collins, | of Sarasota County, FL |

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PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (16)
BOARD DATE: March 4, 2008

| | | Add the cost of Fire Roof Vent supplied | by Suncoast | Roofers Supply (| Sutter Roofing. |
|----------------|--------------------------|---|--------------------------------|--------------------------------------|--------------------------------------|
| ITEM 1) | Description: | Add the cost of the 1000 Your supplies | Dj Ouneuus | Thousand warpers (| |
| | Reason for Change: | This change order ADDS the value of r Material Purchase Order back into the co in business. | materials of construction o | Change Order #8 contract. The sup | and the Direct plier is no longer |
| | Cost of Change: | ADD | \$25,116.00 | | |
| SUMMARY: | ITEM 1) | ADD | \$25,116.00 | | |
| TOTAL COS | iT: | ADD | \$25,116.00 | | |
| Total Direct I | Material Purchase amou | unt to date: | ! | \$2,096,028.17 | 11.86% |
| Total Tax Sa | ivings to date as a resu | ult of Direct Material Purchases: | | \$127,685.96 | |
| Change Orde | ers due to Scope Chan | ges for Project as a % of original contract: | ; | \$0.00 | 0.000% |
| Change Orde | ers Generated by CSD | for Project Improvements as a % of origina | al contract: | \$0.00 | 0.000% |
| Change Orde | ers Requested by Othe | ers 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 | onter & figure | e here: \$ | |



| | | 7 |
|--|--|--|
| PROJECT: (Name and address) | CHANGE ORDER NUMBER: 016 | OWNER [] |
| Riverview High School - Gym & Auditorium | DATE: 12/18/2007 | ARCHITECT |
| 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 | OTHER [] |
| 3301 Whitfield Avenue Sarasota, Florida 34240 | CONTRACT FOR: Construction of the gymnasium, mu | sic rooms and auditorium |
| The Contract is changed as follows: | 7 | |
| TOTAL TOTAL CONTROL OF THE PARTY OF THE PART | l amount attributable to previously executed Construct | · 有有性的 |
| To modify Contract per amounts included in | Change Order Request (COR) #016 which includes the reve | rsal of Direct Purchase |
| Order (DPO) #010 under Purchase Order # | 9042-20804723 for Sulter Roofing/Suncoast Roofers Supply | |
| | | 11 - 11 - 11 - 12 - 13 - 13 - 13 - 13 - |
| | | 17,669,004.00 |
| The original (Kanhang Suna) (Guaranteed I | | (2,245,072.00) |
| The net change by previously authorized C The (Contract Supp.) (Guaranteed Maximu | | \$ 15,423,932.00 |
| 279 2 A 5/4 SART Televis, FRANK 1970 A 1987 | n Price) will be (increased) (decreased) (hickenged) | |
| by this Change Order in the amount of | | \$ 25,116.00 |
| The Anti-the language of the control | imum Price) including this Change Order will be | \$ 15,449,048.00 |
| The Contract Time will be (increased) (de) | | |
| The date of Substantial Completion as of t | ne date of this Change Order therefore is | |
| which have been authorized by Constructi | e changes in the Contract Sum, Contract Time or Guar on Change Directive until the cost and time have been nange Order is executed to supersede the Construction | agreea upon by boin ine |
| NOT VALID UNTIL SIGNED BY THE ARCHIT | | |
| BMK Architects, Inc. | 111 0, 11110/ 21101 | oard of Sarasota County, FL |
| 323 Central Avenue | NTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34240 OWNER (Firm name) 7895 Fruitville Sarasota, Florida 34240 Sarasota, Florida | Road . |
| Sarasota, Florida 34236 ADDRESS AL | Sarasota, Florida 34240 Sarasota, Florida 34240 ADDRESS | 2 |
| (1) 00 m / S | In Dil | 25/1 |
| BY (Signature) | (Signature) BY (Signature) | The last of the la |
| Darrell McLain | 14110017 - 170110077 - 170110077 | llins, Director of |
| | yped name) (Typensunce)on | |
| 1/22/08 | 1.23.08 | 4-08 |

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PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (17) BOARD DATE: March 4, 2008

| ITEM 1) | Description: | Deduct the cost of Auditorium seating supplied by Missco Contract Sales LLC These items will be direct purchased by the Sarasota County School Board | | | | | |
|----------------|--------------------------|--|-------------------------------------|---|----------------------------------|--|--|
| | Reason for Change: | This change order deletes the value Board from the construction contra savings on these materials. Purc suppliers, less sales tax. A sales to | ract. This allows chase orders will | the School Board be written directly | to realize a tax to the material | | |
| | Cost of Change: | DEDUCT: | (\$94,231.00) | ·) | | | |
| SUMMARY: | ITEM 1) | DEDUCT: | (\$94,231 00) |) | | | |
| TOTAL COS | T: | DEDUCT: | (\$94,231.00) | | | | |
| Total Direct N | Material Purchase amou | unt to date: | | \$2,206,116.04 | -13.24% | | |
| Total Tax Sa | vings to date as a resul | lt of Direct Material Purchases: | | \$133,066.96 | | | |
| Change Orde | ers due to Scope Chan | ges for Project as a % of original conf | tract: | \$0.00 | 0.000% | | |
| Change Orde | ers Generated by CSD | for Project Improvements as a % of c | original contract: | \$0.00 | 0.000% | | |
| Change Orde | ers Requested by Other | rs as a % of original contract: | | \$0.00 | 0.000% | | |
| Total Archited | ct/Engineer omissions t | to date as a % of original contract: | | \$0.00 | 0.000% | | |
| SUBMITTED | Dennis (I | Costa, Project Manager Intract project? Yes No X / If | Yes, enter \$ figur | | | | |

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Change Order

| For a Time and the Time and them a second and the s | 4 | | | |
|--|---|--|--|----------------------------|
| PROJECT: (Name and address) | CHANGE ORDER N | JMBER: 017 | | OWNER □ |
| Riverview High School - Gym & Auditorium | DATE: 1/23/200 | | | ARCHITECT |
| One Ram Way Sarasota, Florida 34231 | ARCHITECT'S PRO | ECT NUMBER: | 20531 | CONTRACTOR □ |
| TO CONTRACTOR: (Name and address) | | | EB. 20720 | FIELD 🖂 |
| | CONTRACTOR'S | • | DER: 20/28 | OTHER |
| W. G. Mills, Inc. 3301 Whitfield Avenue | CONTRACT FOR: | 9/4/2007 | i. | |
| Sarasota, Florida 34240 | | Construction of the and associated w | ne gymnasium, musi rork. | c rooms and auditorium |
| The Contract is changed as follows: (Include, where applicable, any undisputed | l amount attributable | | | n Change Directives) |
| To modify Contract per amounts included in #018 under Purchase Order #9042-208063 The original (❤️❤️★★★★ Ṣ&♠) (Guaranteed N | 12 for MISSCO/Missco | | n includes Direct Purd | thase Order (DPO) |
| The net change by previously authorized C | | | . .\$ | (2,219,956.00) |
| The (Contract Sup.) (Guaranteed Maximum | | Change Order wa | is _ 를 등 등 등 등 등 등 등 등 등 등 등 등 등 등 등 등 등 등 | 15,449,048.00 |
| The (Souther Sunt) (Guaranteed Maximus | | | | |
| by this Change Order in the amount of | | | \$ | (94,231,00) |
| The new (Contract Bass) (Guaranteed Max | imum Price) includi | ng this Change O | rder will be \$ | 15,354,817.00 |
| The Contract Time will be (increased) (den | • | | (<i>U</i>) days | |
| The date of Substantial Completion as of the | | | · · · · · · · · | |
| (Note: This Change Order does not includ which have been authorized by Construction Owner and Contractor, in which case a Cl | e changes in the Con on Change Directive hange Order is execu | tract Sum, Contro until the cost and uted to supersede | act Time or Guara I time have been a | greea upon by boin ine |
| NOT VALID UNTIL SIGNED BY THE ARCHIT | ECT, CONTRACTOR | AND OWNER. | : : : | : |
| BMK Architects, Inc. | W. G. Mills, Inc. | | The School Boa OWNER (Firm name | rd of Sarasota County, FL. |
| | NTRACTOR (Firm name 3301 Whitfield Avenu | | 7895 Fruitville F | • |
| 323 Central Avenue Sarasota, Florida 34236 | Sarasota, Florida 342 | | Sarasota, Florid | |
| ADDRESS | DORESS | 1 | ADDRESS | 2001 |
| Due Ohnter | 1, D | L. | Charle | ar cer |
| BY (Signature) | (Signaturd) | To the Age of S | BY (Signature) | ****** |
| BY (Signature) Darrell Mclain | Timothy D. Hensey, | ecutive V. | Charles E. Collin (T) Redistraction | s, Director of |
| (Typed name) (1 | ypęd name) | | [x)Koumannii | 4-00 |
| 2/1/08 | 7.3.0 | <u></u> | DATE | 1 |
| DATE DATE | | which this tout or | nears in RFD. An o | ricinal assures that |

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PROJECT NAME: Rivervlew High School - Gym & Auditorium

CHANGE ORDER NO. (18) BOARD DATE: March 4, 2008

| ITEM 1) | Description: | Deduct the cost of Metal Framing and Drywall supplied byRinker Materials of Florida (Wal-Mark). These Items will be direct purchased by the Sarasota County School Board | | | | | |
|----------------|---------------------------|--|---|----------------|----------------|---------|--|
| | Reason for Change: | Board from the savings on these | 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 \$2,030.00 will be realized. | | | | |
| | Cost of Change: | DEDUCT: | | (\$35,030.00) | | | |
| SUMMARY: | ITEM 1) | DEDUCT: | | (\$35,030 00) | | **** | |
| TOTAL COS | ;T: | DEDUCT: | | (\$35,030 00) |) | | |
| Total Direct I | Material Purchase amo | unt to date: | | | \$2,239,116.04 | -13.44% | |
| Total Tax Sa | avings to date as a resul | It of Direct Materia | l Purchases: | | \$135,096.96 | | |
| Change Orde | ers due to Scope Chang | ges for Project as a | a % of original contract | | \$0.00 | 0.000% | |
| Change Ord | ers Generated by CSD | for Project Improve | ements as a % of origin | nal contract: | \$0.00 | 0.000% | |
| Change Ord | ers Requested by Other | rs as a % of origina | al contract: | | \$0.00 | 0.000% | |
| Total Archite | ect/Engineer omissions (| to date as a % of o | original contract: | | \$0.00 | 0.000% | |
| SUBMITTED | | J Costa, Project | t Manager | | | | |
| In this or Doo | lan/Build continuing cor | street project? Ves | No X / If Yes | enter \$ figur | e here: \$ | | |



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

Change Order

| PROJECT: (Name and address) | CHANGE ORDER NUM | 3ER: 018 | The second secon | OWNER 🗆 |
|--|--|---------------------------------------|--|---|
| Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231 | DATE: _{1/23/2008} ARCHITECT'S PROJEC | T NUMBERS | | ARCHITECT ☐ CONTRACTOR ☐ |
| TO CONTRACTOR (A) | | | 20531 | |
| TO CONTRACTOR: (Name and address) | CONTRACTOR'S PRO | OJECT NUMBE | R: 20728 | FIELD [|
| W. G. Mills, Inc. | CONTRACT DATE: 9/ | 4/2007 | | OTHER |
| 3301 Whitfield Avenue | CONTRACT COD. | • | e gymnasium, music | rooms and auditorium |
| Sarasota, Florida 34240 The Confract is changed as follows: | | nd associated wo | | |
| (Include, where applicable, any undisputed | amount attributable to | previously exec | uted Construction | Change Directives) |
| | 1 + 11 | ** | i station pita | |
| To modify Contract per amounts included in | Change Order Request (C | OR) #018 which i | ncludes Direct Purch | ase Order (DPO) |
| #023 under Purchase Order #9042-208063 | 14 for Wal-Mark/Kinker | | 1 | |
| | | - TH | • | · · · · · · · · · · · · · · · · · · · |
| | AND THE CONTRACT OF THE CONTRA | | | |
| The original (Quetract Sum) (Guaranteed M | Aaximum Price) was | | \$ | 17,669,004.00 |
| The net change by previously authorized C | hange Orders | | \$ = | (2,314,187.00) |
| The (Castract Sun) (Guaranteed Maximun | | ange Order was | \$ | 15,354,817.00 |
| The (Contract Sum) (Guaranteed Maximum | | | (Rochanged) | |
| by this Change Order in the amount of | | | \$ | (35.030.00) |
| Particular de la fina de la companya | i | यूगाः । his Change Ord | or will be | 15,319,787.00 |
| The new (Contract Sope) (Guaranteed Max | • | · · · · · · · · · · · · · · · · · · · | *** | 111111111111111111111111111111111111111 |
| The Contract Time will be (increased) (see | | | (o) days | |
| The date of Substantial Completion as of the | e date of this Change O | order therefore is | S | 1 1 |
| (Note: This Change Order does not include which have been authorized by Constructio Owner and Contractor, in which case a Ch | n Change Directive unt ange Order is executed | il the cost and to to supersede th | ime have been agr | eed upon by both the |
| NOT VALID UNTIL SIGNED BY THE ARCHITI | ECT, CONTRACTOR AND | OWNER. | | |
| BMK Architects, Inc. | W. G. Mills, Inc. | | The School Board | of Sarasota County, FL |
| | NTRACTOR (Firm name) | * ; | OWNER (Firm name) | - 1; · |
| 323 Central Avenue | 3301 Whitfield Avenue Sarasota, Florida 34240 | | 7895 Fruitville Ro Sarasota, Florida | |
| ADDRESS ADDRES | DRESS / | 7 | ADDRESS | 77 |
| - OOM LA | 3 - 1. | | Chul | |
| BY (Signature) | (Signature) | | BY (Signature) | |
| | | nustinan M | -Charles E. Collins | : Director of |
| Darrell McLain (Typed name) (Typed name) | Timothy D. Hensey, Execuped name) | | Tyreshetevetlon | |
| 2/1/08 | 2-3.08 | ## 197 | 1-10 | J- 08 |
| DATE DA | TE . | | DATE | |
| CAUTION: You should sign an original AIA G | ontract Document, on wh | ich this text app | ears in RED. An orig | ginal assures that |

changes will not be obscured.

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PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (19)

| ITEM 1) | Description: | Deduct the cost of Parking lot lighting supplied by Consolodated Electrical Distributors (NCN Electric) These items will be direct purchased by the Sarasota County School Board | | | | | | |
|---|---|--|---|--------------------|----------------|---------|--|--|
| | Reason for Change: | Board from the savings on the | 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 \$7,713 30 will be realized. | | | | | |
| | Cost of Change: | DEDUCT: | | (\$135,435.00 | | | | |
| SUMMARY: | ITEM 1) | DEDUCT: | | (\$135,435.00 |) | | | |
| TOTAL COS | | DEDUCT: | | (\$135,435.00 | | | | |
| Total Direct | Material Purchase amou | unt to date: | | | \$2,366,837.74 | -14.20% | | |
| Total Tax Sa | vings to date as a resul | t of Direct Materi | al Purchases: | | \$142,810.26 | | | |
| Change Orde | ers due to Scope Chang | ges for Project as | a % of original contra | act: | \$0.00 | 0.000% | | |
| Change Orde | ers Generated by CSD | for Project Impro | vements as a % of ori | ginal contract: | \$0.00 | 0.000% | | |
| Change Orde | ers Requested by Other | rs as a % of origi | nal contract: | | \$0.00 | 0.000% | | |
| Total Architect/Engineer omissions to date as a % of original | | | original contract: | | \$0.00 | 0.000% | | |
| | SUBMITTED BY: Dennis J Costa, Project Manager | | | | | | | |
| le this a Desi | an/Build continuing con | tract project? Ye | es NoX/IfY€ | es, enter \$ figur | e here: \$ | | | |



AIA° Document G701 - 2001

Change Order

| PROJECT: (Name and address) | CHANGE ORDER NU | MBER: 019 | | OWNER □ |
|---|--|--|---|---------------------------------------|
| Riverview High School - Gym & Auditorium | DATE: 1/23/200 | 8 | | ARCHITECT |
| One Ram Way Sarasota, Florida 34231 | ARCHITECT'S PROJ | ECT NUMBER: | 20531 | CONTRACTOR |
| TO CONTRACTOR: (Name and address) | CONTRACTOR'S | SO ISCT NUM | PEB. 20778 | FIELD 🗆 |
| | CONTRACTOR'S | 1 77 | DEN. 20/28 | OTHER |
| W. G. Mills, Inc. 3301 Whitfield Avenue | CONTRACT FOR: | 9/4/2007 | the accompany was a | • |
| Sarasota, Florida 34240 | | Construction or and associated | the gymnasium, music | FOOMS and additional |
| The Contract is changed as follows: (Include, where applicable, any undisputed | amount attributable | to proviously ex | recuted Construction | Change Directives) |
| (Include, where applicable, any unaisputed | инфилі инприноге | to previously ex | ecuted Construction | Change Directives, |
| To modify Contract per amounts included in | Change Order Request | (COR) #019 which | ch includes Direct Purch | ase Order (DPO) |
| #019 under Purchase Order #9042-208064 | 54 for NCN Electric/CED |) for Bldg#3. | | |
| | : <u>-</u> | | | |
| | A Mark May 2 Mark | | | |
| The original (Congressing) (Guaranteed M | (aximum Price) was | † . : | \$ | 17,669,004.00 |
| The net change by previously authorized C | - " | | <u>_</u> | (2,349,217.00) |
| The (Kontraet Sapre) (Guaranteed Maximun | | Change Order w | as | 15,319,787.00 |
| The (Contract Supr) (Guaranteed Maximun | | | i | |
| by this Change Order in the amount of | rrice) will be (spec | | 2 Zaronanis Caba | (135,435,00) |
| | | a this Change O | redommill ha | 15,184,352.00 |
| The new (Contract Soon) (Guaranteed Maxi | | | | 20,207,002.00 |
| The Contract Time will be (increased) (sec | , | | (O days | |
| The date of Substantial Completion as of th | | | 4 . | |
| (Note: This Change Order does not include | changes in the Cont | ract Sum, Contr | act Time or Guarante | eed Maximum Price |
| which have been authorized by Constructio Owner and Contractor, in which case a Ch | n Change Directive i anne Order is execut | until the cost and red to supersede | a time nave been agre the Construction Cha | eea upon oy oom me mge Directive.) |
| NOT VALID UNTIL SIGNED BY THE ARCHITE | | | | 1 72 1 1 1 1 1 1 1 1 |
| MOTANTE OFFI | | pro Viiilaiii | The Calculate Second | of Cornecto County El |
| BMK Architects, Inc. ARCHITECT (Firm name) CO | W. G. Mills, Inc. NTRACTOR (<i>Firm name</i>) | <u> </u> | OWNER (Firm name) | of Sarasota County, Fl. |
| 323 Central Avenue | 3301 Whitfield Avenue | : | 7895 Fruitville Ro | |
| Sarasota, Florida 34236 ADDRESS ADDRESS | Sarasota, Florida 3424 ORESS | 10 / | Sarasota, Fiorida : | 34240 |
| D Mu | | ,/ | 1/18 | |
| BY (Signature) | (Signature) | 4 | BY (Signature) | |
| BY (Signature) | (Digitalitie) | : | | |
| Darrell McLain — | Timothy D. Hensey, E | xecutive V. | Charles E. Collins (Typeshetruction | Director of |
| 7/1/2 | | V | 7 / | V-09 |
| DATE DATE | 7.3.08 | -, -t.; 'n | DATE | 7 |
| CAUTION: You should sign an original AIA Co | | which this text ar | pears in REO. An orig | inal assures that |

changes will not be obscured.

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PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO. (20)

| ITEM 1) | Description: | Deduct the cost of HVAC equipment supplied by Trane (B & I Contractors). 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, less sales tax. A sales tax savings of \$6,113.57 will be realized. | | | | |
| | Cost of Change: | DEDUCT: | (\$107,173.00 |) | | |
| SUMMARY: | ITEM 1) | DEDUCT: | (\$107,173.00 |) | | |
| TOTAL COS | T: | DEDUCT: | (\$107,173.00 | | | |
| Total Direct M | laterial Purchase amou | ınt to date: | | \$2,467,897.17 | -14.81% | |
| Total Tax Sav | rings to date as a resul | t of Direct Material Purchase | es: | \$148,923.83 | | |
| Change Orde | rs due to Scope Chang | es for Project as a % of ori | ginal contract: | \$0.00 | 0.000% | |
| Change Orde | rs Generated by CSD f | or Project Improvements as | a % of original contract: | \$0.00 | 0.000% | |
| Change Orde | rs Requested by Other | s as a % of original contrac | : | \$0.00 | 0.000% | |
| Total Architec | t/Engineer omissions to | o date as a % of original co | ntract: | \$0.00 | 0.000% | |
| SUBMITTED | V | Costa, Project Manag | er X / If Yes, enter \$ flour | | | |



| h distribution of the control of the | | , * }m = 1, 10 | |
|--|---|--|--|
| PROJECT: (Name and address) | CHANGE ORDER NUMBER: 020 | | OWNER 🗆 |
| Riverview High School - Gym & Auditorium | DATE: 1/23/2008 | ARC | CHITECT [|
| One Ram Way Sarasota, Florida 34231 | ARCHITECT'S PROJECT NUMBER | 20531 CONT | RACTOR 🗆 |
| TO CONTRACTOR: (Name and address) | ACARTA ATORIO DEO RECE AUL | .4.0 | FIELD [] |
| W. G. Mills, Inc. | CONTRACTOR'S PROJECT NU CONTRACT DATE: | MIDEK: 20728 | OTHER [] |
| 3301 Whitfield Avenue | 9/4/2007 CONTRACT FOR: | -6.56 | |
| Sarasota, Florida 34240 | Construction and associate | of the gymnasium, music rooms and work. | 1 auditorium |
| The Contract is changed as follows: (Include, where applicable, any undispute | d amount attributable to previously | | Diractivae) |
| -tinemae, mere appacave, any maispine | a amoida dirriouddole lo previously | executed Construction Change I | Directives |
| To modify Contract per amounts Included It #022 under Purchase Order #9042-208064 | 32 for B & I Contractors/Trane. | | The state of the s |
| The original (Contract Sum) (Guaranteed I | | | 669,004.00 |
| The net change by previously authorized C | • | 27 2 Ta 7 | 484,652.00) |
| The (Oshtraof Susa) (Guaranteed Maximum | | | 184,352.00 |
| The (Contrast Styl) (Guaranteed Maximus | n Price) will be () () (decreased) (decreased) | | : |
| by this Change Order in the amount of | ₩ <u>.</u> | · · · · · · · · · · · · · · · · · · · | 107,173.00) |
| The new (Xoharact Sapa) (Guaranteed Max | | Order will be \$ 15,07 | 77,179.00 |
| The Contract Time will be (Moccolsop) (No | house) (unchanged) by | (\mathcal{O}) days | |
| The date of Substantial Completion as of the | ne date of this Change Order therefor | re is | |
| (Note: This Change Order does not include which have been authorized by Constructio Owner and Contractor, in which case a Cl | on Change Directive until the cost a nange Order is executed to supersed | nd time have been agreed upon : | by both the |
| NOT VALID UNTIL SIGNED BY THE ARCHIT | ECT, CONTRACTOR AND OWNER. | | |
| BMK Architects, Inc. | W. G. Mills, Inc. | The School Board of Sarasol | ta County, FL |
| ARCHITECT (Firm name) CO 323 Central Avenue | NTRACTOR (Firm name) 3301 Whitfield Avenue | OWNER (Firm name) 7895 Fruitville Road | 1 1 |
| Sarasota, Florida 34236 | Sarasota, Florida 34240 | Sarasota, Florida 34240 | 3. 4. |
| D. Doru La | DRESS | ADDRESS ADDRESS | 3 |
| | (Signature) | BY (Signature) | |
| Join Cit Patroni | Timothy D. Hensey, Executive V. ppd name) | Charles E. Collins, Director of (Typechatumetion | <u>, </u> |
| 2/1/08 | 7.2.00 | 2-14-08 | ř |
| DATE DA | TE . | DATE | |
| CALITION: Vou chould clan an original AIA Co | vatraat Daaumant, an jubiah thia tayt | nnoore in DEN. An original accur- | ac that |

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New York

PROJECT NAME: Riverview High School - Gym & Auditorium

CHANGE ORDER NO (21)

| ITEM 1) | Description: | Add fireproofing, stage pit filler and miscellaneous complementary items as a result of the permit plans review | | | |
|---|---|---|-----------------|-----------------------------|------------|
| | Reason for Change: | Redesign as a result of plan | review comme | ents | |
| | Cost of Change: | ADD: | \$117,321 00 | | 4 |
| ITEM 2) | <u>Description:</u> | Gym Floor previously designatile. | ed to be carpe | et are changed to porcelain | and quarry |
| | Reason for Change: | The changes are made at the | e request of S | CSB Facilities Department. | |
| | Cost of Change: | ADD: | \$8,763 00 | | |
| SUMMARY: | ITEM 1) | ADD: | \$117,321.00 | | |
| | ITEM 2) | ADD: | \$8,763.00 | | |
| TOTAL COS | Т: | ADD: | \$126,084.00 | | |
| Total Direct N | /laterial Purchase amou | unt to date: | | \$2,467,897.17 | -14.81% |
| Total Tax Sa | vings to date as a resul | t of Direct Material Purchases | : | \$148,923.83 | |
| Change Orde | ers due to Scope Chang | ges for Project as a % of origir | nal contract: | \$0.00 | 0.000% |
| Change Orde | ers Generated by CSD | for Project Improvements as a | ı % of original | d \$0.00 | 0.000% |
| Change Orders Requested by Others as a % of original contract: \$0.00 | | | | | 0.000% |
| Total Archite | ct/Engineer omissions t | o date as a % of original conti | ract: | \$0.00 | 0.000% |
| SUBMITTED | SUBMITTED BY: Dennis J. Costa, Project Manager | | | | |
| Is this a Desi | gn/Build continuing cor | tract project? Yes No _ | / If Yes, tot | al adds = \$ | |



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Change Order

| | • | | |
|---|--|---|---|
| PROJECT: (Name and address) | CHANGE ORDER NUMBER: | 021 集集 集 | owner □ |
| | DATE: | | ARCHITECT □ |
| Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231 | 1/23/2008 ARCHITECT'S PROJECT NUMB | ER Tenner | CONTRACTOR . |
| TO CONTRACTOR: (Name and address) | ann. Till 1889s. | 20531 | K [春日 日本接載日] |
| 10 GONTRAGTOR: (Name and address) | CONTRACTOR'S PROJECT I | NUMBER: 20728 | FIELD [] |
| W G Mills Inc. | 9/4/2007 | | , OTHER LI |
| 3301 Whitfield Avenue | CONTRACT FOR: Construction | on of the gymnasium, music re | oms and auditorium |
| Sarasota: Florida 34240 | and associ | ated work. | |
| (Include where applicable any undispute | ed amount attributable to previous | sly executed Construction (| hange Directives) |
| | | 그 1일 이 나가에 가는 그 그 이 수 있는데 가는 맛없는 것이 가장 없었다. | 110 For #003 |
| To modify Contract per amounts included indicated 11-02-07 for Auditorium Drawing re- | n Change Order Request (COR) #922 | which includes Request for P (#007) dated 12-12-07 for G | roposal (RFP) #004 ymnasium Flooring |
| revisions. | | | |
| | | | |
| | | | |
| The original (Consisot Sast) (Charanteed | | · · · · · · · · · · · · · · · · · · · | 17,669,004.00 |
| The net change by previously authorized | many refer to the second of the contribution o | | (2,591,825.00) |
| The (Konasca Sept) (Guafanteed Maximu | | · · · · · · · · · · · · · · · · · · · | 15,077,179.00 |
| The (Courage Sam) (Guaranteed Maximu | m Price) will be (increased) (deca | energy) (washangen) | |
| by this Change Order in the amount of | | | <u>::::126,084.00</u> |
| he new (Contract Sass) (Guaranteed Ma | ximum Price) including this Chan | ge Order will be 🤲 🥞 | 15,203,263.00 |
| the Contract Time will be (worksed) (de | ணைத்தி (unchanged) by | $\mathcal{O}_{\mathbb{R}^n}$ (i.e., $\mathcal{O}_{\mathbb{R}^n}$) days | |
| The date of Substantial Completion as of t | he date of this Change Order ther | efore is | |
| Note: This Change Order does not includ | le changes in the Contract Sum. C | ontract Time or Guarantee | d Maximum Price |
| which have been authorized by Constructi | on Change Directive until the cos | t and time have been agree | d upon by both the |
| Dwner and Contractor, in which case a C | rafing property and the same of the same o | 2 1 596, FRUSACES, 2 0984 J. F. | ige Directive.) |
| NOT VALID UNTIL SIGNED BY THE ARCHIT | ECT, CONTRACTOR AND OWNER | | |
| BMK Architects, Inc. | W.G. Mills, Inc. | | f Sarasota County, Fl |
| ARGHITECT (Firm name) | ONTRACTOR (Firm name) | OWNER (Firm name) | |
| 323 Central Avenue | 3301 Whitfield Avenue DDRessota; Florida 34240 | 7895 Fruitville Road ——Sarasota, Florida 34 | 240 |
| DD SEssisota, Florida 34236 | | ADDRESS | |
| Saul Miter S | | | <u> </u> |
| BY (Signature) | (Signature) | BY (Signature) | |
| | Timethy D. Hansay Evacutive V | — Charles E. Collins, I | Director of |
| Typeanamey Lain (1 | yped name) | (Typeonstruction | |
| 2/1/05 | 2.3.08 | | , n, |
| DATE (D/ | ATE * | DATE | _1 ================================ |
| CAUTION: You should sign an original AIA C changes will not be obscured. | | ext appears in RED. An origin | aı assures that |

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PROJECT NAME: Riverview High School On-Site Improvements

CHANGE ORDER NO. 10

| ITEM 1) | Description: | Revise the Civil Engineering drawings | | | | |
|---|--------------------------|---|--------------------------|--------------|------------------------------------|--|
| | Reason for Change: | These changes resolved differences in the architectural and civil engineering drawing relating to the placement of the buildings on the site. Due to rapid pace of design, the civil drawings were completed and work started before the architectural drawings we complete This required adjustments to undergound water, sewer, and storm drainagelines to have them line up with the buildings utility connections | | | ce of design, the al drawings were | |
| | Cost of Change: | ADD: | \$78,603.00 | | | |
| SUMMARY: | ITEM 1) | ADD: | \$78,603.00 | | | |
| TOTAL COS | T: | ADD: | \$78,603.00 | | | |
| Total Direct N | Material Purchase amou | unt to date: | | \$490,959.43 | -4.25% | |
| Total Tax Sa | vings to date as a resul | t of Direct Material Purchases: | | \$29,657.57 | | |
| Change Orde | ers due to Scope Chang | ges for Project as a % of origin | al contract: | \$214,460.00 | 1.752% | |
| Change Orde | ers Generated by CSD f | for Project Improvements as a | % of original contract: | -\$1,690.00 | -0.014% | |
| Change Orde | ers Requested by Other | rs as a % of original contract: | • | \$2,980.00 | 0.024% | |
| Total Architect/Engineer omissions to date as a % of original contract: | | | act: | \$0.00 | 0.000% | |
| SUBMITTED | Mark D. | Smith, Project Manager | <i></i> | <u>\$</u> | | |
| Is this a Desi | gn/Build continuing con | tract project? Yes No _> | / If Yes, enter \$ figur | e here: \$ | | |



| | | . 50 a. 70. 'Y bell. |
|---|---|--|
| PROJECT: (Name and address) | CHANGE ORDER NUMBER: 010 | OWNER C |
| Riverview High School - On Site Impro | | ARCHITECT [|
| One Ram Bowl Way, Sarasota, FL 342 | ARCHITECT'S PROJECT NUMBER | 2種に 瞿 送り しょうしゅうしょうしょう ようしょうしょうしゃ たいじゅんたい |
| TO CONTRACTOR: (Name and addres | contractor's project NU | 그렇다 그 사람이 되었다. 그는 그 이 나는 사람이 먹는 뭐 불렀다. |
| .W. G. Mills, Inc. | CONTRACT DATE: 4/3/2007 | rajorino di Salata del |
| 3301 Whitfield Avenue | 7 1 3 1 m 1/2/2047 | OTHER Covernents - Phase II |
| Sarasota, Florida 34240 | Office Impr | overneura i ridoci z |
| The Contract is changed as follows: (Include, where applicable, any undis | puted amount attributable to previously | executed Construction Change Directives |
| To modify Contract by amounts includ #018R for revisions to Civil Drawings | led in Change Order Request (COR) #010, w dated 9-07-07 | hich includes Potential Change Order (PCO) |
| | | |
| | | |
| The original (Santres Librari) (Guarant | eed Maximum Price) was | \$ 12,239,425.00 |
| The net change by previously authorize | zed Change Orders | \$ (383,470.00 |
| The (Psoposet Supp) (Guaranteed Max | timum Price) prior to this Change Order | was \$ 11,855,955.00 |
| The (Consess System) (Guaranteed Max | rimum Price) will be (increased) (Recess | -7988 - an -7889 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 |
| by this Change Order in the amount o | f | \$ 78,603.00 |
| The new (🍪 🚓 🖽 (Guaranteed | Maximum Price) including this Change | Order will be \$ 11,934,558.00 |
| The Contract Time will be (inseesed | (socress) (unchanged) by | (0) days |
| The date of Substantial Completion as | s of the date of this Change Order therefore | ore is 4/1/2010 |
| which have been authorized by Const. | iclude changes in the Contract Sum, Cor ruction Change Directive until the cost of a Change Order is executed to supersec | stract Time or Guaranteed Maximum Pric and time have been agreed upon by both th le the Construction Change Directive) |
| NOT VALID UNTIL SIGNED BY THE AR | CHITECT, CONTRACTOR AND OWNER. | |
| BMK Architects, Inc. | W. G. Mills, Inc. | The School Board of Sarasota County, |
| ARCHITECT (Firm name) 323 Central Avenue South | CONTRACTOR (Firm name) 3301 Whitfield Avenue | Florida OWNER (<i>Firm name</i>) 7895 Fruitville Road |
| Sarasota, Florida 34240 | Sarasota, Florida 34240 | Sarasota, Florida 34240 |
| ADDRESS | ADDRESS // | ADDRESS |
| Land M to | 1-ry w they | |
| BY (Signature) | BY (Signature) | BY (Signature) |
| Darrell McLain (Typed name) | Timothy D. Hensey, Executive V. (Typed name) | Charles E. Collins, Director of |
| | | (E) Rea Mano) |
| 11/[3/8~\ | 10.29.07 DATE | DATE |
| CALITION: You should sign an original / | | DATE annears in RED. An original assures that |

changes will not be obscured.

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Riverview High School Site Preparation

CHANGE ORDER NO. 11

BOARD DATE: March 4, 2008

ITEM 1)

Description:

Add retaining wall control joint caulking protective material

Reason for Change:

While observing the construction of the project retaining wall, the project team became concerned that hydrostatic water pressure could affect the mastic filled control joints at the exterior of the wall. The civil engineer then specified a water resistant material (Bentoseal) to be applied on the inside of the wall to protect the control joints from failure.

Cost of Change:

ADD:

\$2,779.00

ITEM 2)

Description:

Add chain link fence on campus along Proctor Road

Reason for Change:

At the request of RHS school staff, four foot (4') high chain link fence was added along the North side of Building no. 28 freshman classroom building continuing east to the visitor parking lot.

Cost of Change:

ADD:

\$2,372.00

ITEM 3)

Description:

Add gravity wall adjacent to energy plant building

Reason for Change:

Upon reviewing the existing and prposed grades around the energy plant building (no. 9), the project team determined that the gravity wall located on the south side of building needed to be extended to eliminate steep grades and potential

undermining of the building.

Cost of Change:

ADD:

\$16,513.00

ITEM 4)

Description:

Modify site retaining wall adjacent to Cafeteria (Bldg. no. 6)

Reason for Change:

Due to rapid pace of the project, the design of the retaining wall preceded the caferia. Upon completion of the structural portion of the cafeteria plans, the structural engineer noted that some piers and foundations would have to be

added to the retaining wall to support the cafeteria structure.

Cost of Change:

ADD:

\$8,501.00

| SUMMARY: | ITEM 1) | ADD: | \$2,779.00 |) | | | |
|------------------|--|---------------------|------------------------------|----------------------|--------|--|--|
| | ITEM 2) | ADD: | \$2,372.00 |) | | | |
| | ITEM 3) | ADD: | \$16,513.00 |) | | | |
| | ITEM 4) | ADD | \$8,501.00 |) | | | |
| TOTAL COS | T: | ADD: | \$30,165.00 |) | | | |
| | | | | | | | |
| Total Direct M | Material Purchase an | nount to date: | | \$490,959.43 | -4.25% | | |
| Total Tax Sav | Total Tax Savings to date as a result of Direct Material Purchases: \$29,657.57 | | | | | | |
| Change Orde | ers due to Scope Cha | anges for Project | as a % of original contract: | \$217,239.00 | 1.775% | | |
| Change Orde | Change Orders Generated by CSD for Project Improvements as a % of original d \$682.00 0.006% | | | | | | |
| Change Orde | Change Orders Requested by Others as a % of original contract: \$5,759.00 0.047% | | | | | | |
| Total Archited | ct/Engineer omissior | ns to date as a % o | of original contract: | \$0.00 | 0.000% | | |
| | | | | | | | |
| SUBMITTED | | O. Smith, Proje | of Manager | | | | |
| La dilia a Desir | | | | tal adds = \$ | | | |
| is this a Desig | gn/Build continuing o | ontiact project? | 165 NO/ 11 165, to | ιαι αυυ ο – ψ | | | |

$\text{$\stackrel{@}{\underline{}}$} AIA^{\circ} \text{ Document G701}^{\text{\tiny{T}}} - 2001$

Change Order

| PROJECT: (Name and address) | CHANGE ORDER N | UMBER: 011 | | OWNER □ |
|--|--|--|---|--|
| Riverview High School - On Site Improvem | ent DATE : 10/29/20 | 07 | | ARCHITECT □ |
| One Ram Bowl Way, Sarasota, FL 34231 | ARCHITECT'S PRO | JECT NUMBER: 00 | 6-001 | CONTRACTOR 🗆 |
| TO CONTRACTOR: (Name and address) | CONTRACTOR'S | PROJECT NUMBER | : 20720 | FIELD [_] |
| W. G. Mills, Inc. | CONTRACT DATE | 4/3/2007 | | OTHER 🗆 |
| 3301 Whitfield Avenue Sarasota, Florida 34240 | CONTRACT FOR: | On Site Improvemer | ts - Phase II | |
| The Contract is changed as follows: (Include, where applicable, any undispute | | | 그렇지 그렇게 되었다. | |
| To modify contract by amounts included in #022, #023, and #024, and Request for P | Change Order Request (roposal (RFP) #003 for i | (COR) #011, which inc retaining wall modificat | ions | ge Olders (1 cos) |
| | | | | |
| | | | | |
| | | in in the second of the second | | 12,239,425.00 |
| The original (Sentrast Suna) (Guaranteed | W. J. W. | | \$ | March Company March Control of the C |
| The net change by previously authorized | HTC in the state of AN-10 control of the state | | | (304,867.00) |
| The (©ostcact Sost) (Guaranteed Maximu | ım Price) prior to this | Change Order was | \$ _ | 11,934,558.00 |
| The (Schrost State) (Guaranteed Maximu | ım Price) will be (incr | eased) (M/c/C4/4 4/4) (| Apolyanolog) | |
| by this Change Order in the amount of | | | \$ | 30,165.00 |
| The new (Konsesch Spra) (Guaranteed Ma | ximum Price) includii | ng this Change Order | will be \$ | 11,964,723.00 |
| The Contract Time will be (hecresset) (| (unchanged) | by (| ور) days | |
| The date of Substantial Completion as of | the date of this Chang | e Order therefore is | 4/1/2010 | |
| (Note: This Change Order does not inclu- which have been authorized by Construct Owner and Contractor, in which case a C | ion Change Directive Change Order is execu | until the cost and tin ted to supersede the | ne have been agree | ed upon by both the |
| NOT VALID UNTIL SIGNED BY THE ARCHI | TECT, CONTRACTOR | AND OWNER | i i i i jednaka | |
| BMK Architects, Inc. | W. G. Mills, Inc. | | The School Board of Picture (Firm name) | f Sarasota County, |
| ARCHITECT (Firm name) C 323 Central Avenue South | ONTRACTOR (Firm name 3301 Whitfield Avenue | | 7895 Fruitville Road | |
| Sarasota, Florida 34240 | Sarasota, Florida 3424 | 10 | Sarasota, Florida 34 | 240 |
| ADDRESS | DDRESS - 1 1 1 1 1 1 1 | / | CA- | 21/1 |
| Haul OM-ly | 1-4,504 | | |) |
| BY (Signature) | Y [*] (Signatur k) | ₽ BY | (Signature) | |
| Darrell McLain | Timothy D. Hensey, E. | xecutive V. | Charles E. Collins, D Genstruction | Director of |
| | Typed name) | | ypan-many | ~ 29 |
| 11/13/57 | 10.29. | <u>07</u> | TE O | |
| DATE CAUTION: You should sign an original AIA | ATE Contract Document on | | | nal assures that |
| changes will not be obscured. | Contract Document, Off | minon true text appea | "o III HED" MI OHGII | |

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Riverview High School Site Preparation

CHANGE ORDER NO. 12

| ITEM 1) | Description: | Remove and re-layout striping in the temporary parking lot | | |
|-------------|--------------------|--|--|--|
| | Reason for Change: | At the request of school staff, s and then restriped to create ad | striping was removed in a portion of the parking lot ditional parking spaces | |
| | Cost of Change: | ADD: | \$1,530.00 | |
| ITEM 2) | Description: | Tie in a two inch (2") force mai | n to gravity sewer | |
| | Reason for Change: | force main that services the for | wall foundations, a conflict was discovered with a otball stadium concession stand. The force main o a different existing gravity sewer line. | |
| | Cost of Change: | ADD: | \$1,125 00 | |
| ITEM 3) | Description: | Repair water main break at Fie | eld house (Bldg no. 4) | |
| | Reason for Change: | uncovered and was found to be | for the retaining wall, an existing water line was in very poor condition. While checking the pipe of it collapsed. The pipe and joints in the section at the prevent future issues. | |
| | Cost of Change: | ADD: | \$3,413.00 | |
| SUMMARY: | ITEM 1) | ADD; | \$1,530.00 | |
| | ITEM 2) | ADD: | \$1,125 00 | |
| | ITEM 3) | ADD: | \$3,413.00 | |
| TOTAL COST: | | ADD: | \$6,068.00 | |

| Total Direct Material Purchase amount to date: | \$490,959.43 | -4.25% |
|---|----------------|--------|
| Total Tax Savings to date as a result of Direct Material Purchases: | \$29,657.57 | |
| Change Orders due to Scope Changes for Project as a % of original contract: | \$217,239.00 | 1.775% |
| Change Orders Generated by CSD for Project Improvements as a % of original | d \$6,750.00 | 0.055% |
| Change Orders Requested by Others as a % of original contract: | \$5,759.00 | 0.047% |
| Total Architect/Engineer omissions to date as a % of original contract: | \$0.00 | 0.000% |
| SUBMITTED BY: Mark D. Smith, Project Manager | | |
| Is this a Design/Build continuing contract project? Yes No _X / If Yes, to | otal adds = \$ | |



| Automatic Communication Commun | | | |
|--|---|---|--|
| PROJECT: (Name and address) | CHANGE ORDER NUMBER: | , | OWNER □ |
| Zienkonsky Zienkonsky Zienkonsky Zienkonsky | DATE: | | ARCHITECT □ |
| Riverview High School - On Site Improve One Ram Bowl Way, Sarasota, FL 3423 | | | |
| | | 006-001 | CONTRACTOR [|
| O CONTRACTOR: (Name and address | CONTRACTOR'S PROJECT NU CONTRACT DATE: | MBER: 20720 | FIELD C |
| W. G. Mills, Inc. | CONTRACT DATE: 4/3/2007 | | OTHER [|
| 3301 Whitfield Avenue | CONTRACT FOR: | ovements - Phase II | |
| Sarasota, Florida 34240 | On site impre | Overheiro - Friase II | रक्ष कर्म कर्म पुरस्क कर्म । स |
| he Contract is changed as follows: Include where applicable any undisp | uted amount attributable to previously | executed Construction | Change Directive |
| | | | |
| To modify contract by amounts included | in Change Order Requests (CORs) #012, | which includes Potential C | hange Orders (PCOs) |
| #025, #026, and #027. | | | 등에게 기가 하다. 그래 역사 기가 있었다. |
| | | | |
| | 1815. 1911. 1912. 1913. 1914. 1915. | | i de la companya de La companya de la co |
| he original (Xontrac Som) (Guarante | ed Maximum Price) was | | 12,239,425.00 |
| he net change by previously authorize | | | (274,702.00 |
| | mum Price) prior to this Change Order | was | 11,964,723.00 |
| The character of the ch | [기본 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : | 医生物 计正常温度描述的 | 71.909.723.00 77.91.61.635 77.71.5 77.7-235 67.5 7.240.736 6.5 |
| And the state of t | mum Price) will be (increased) (feets | POCH (MINISTERIA) | |
| y this Change Order in the amount of | | | 6,068.00 |
| he new (Kartrast-Sex i) (Guaranteed I | Maximum Price) including this Change | e Order will be \$ | 11,970,791.00 |
| he Contract Time will be (160:10:35cd) | (decreased) (unchanged) by | (O) days | |
| he date of Substantial Completion as | of the date of this Change Order theref | ore is | |
| Note: This Change Order does not inc | lude changes in the Contract Sum, Co | ntract Time or Guarant | eed Maximum Pric |
| vhich have been authorized by Constri | iction Change Directive until the cost | and time have been agr | eed upon by both t |
| Iwner and Contractor, in which case o | a Change Order is executed to superse | de the Construction Ch | ange Directive) |
| OT VALID UNTIL SIGNED BY THE ARC | HITECT, CONTRACTOR AND OWNER | | |
| | W. G. Mills, Inc. | The School Board | of Sarasota County, |
| BMK Architects, Inc. RCHITECT (Firm name) | CONTRACTOR (Firm name) | OWNENdEirm name) | |
| 323 Central Avenue South | 3301 Whitfield Avenue | 7895 Fruitville Roa | id |
| Sarasota, Florida 34240 | ADDRESS Table 1 | Sarasota, Florida 3 | 4240 |
| a) none k | | Chel | |
| Y (Signature) | BY (Signature) | BY (Signature) | |
| | 響性 いつのでです / | | |
| Darrell McLain Typed name) | Timothy D. Hensey, Executive V (Typed name) | Charles E. Collins, | Director of |
| (ypeu-nume) | (Typed name) | | the state of the s |
| 17/1-1- | (Typed name) | (Tyeofistfletion | -080 |
| <u> </u> | (Typed name) DATE (Typed name) | DATE | 080 |

changes will not be obscured.

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Riverview High School Site Preparation

CHANGE ORDER NO. 13

BOARD DATE: March 4, 2008

| ITEM 1) | Description: | Add seventy four feet (74') of o | chain link fence at Miss Sarasota Softball field |
|-----------|--------------------|---|---|
| | Reason for Change: | | a section of chain link fence and a gate were asota softball field for better crowd control |
| | Cost of Change: | ADD: | \$1,616 00 |
| ITEM 2) | Description: | Make modifications to the rete (building no 5) | ntion pond on west side of new classroom wing |
| | Reason for Change: | recommended that the underd and the bottom of the pond re- | ing retention pond, the site civil engineer irain be renovated, the overflow basin be repaired sodded in order to have the pond in good working formance with the Southwest Florida Water ents. |
| | Cost of Change: | ADD: | \$6,894.00 |
| ITEM 3) | Description: | Modify storm water piping adja energy plant building | acent to the existing wrestling building and new |
| | Reason for Change: | existing wrestling building and | ting which was to be installed adjacent to the new energy plant enclosure had to be revised due ground systems which had not been previously |
| | Cost of Change: | ADD: | \$1,250.00 |
| ITEM 4) | Description: | Provide damproofing on inside cafeteria/media center building | e of retaining wall along north side side of the new |
| | Reason for Change: | determined that the retaining | d at the request of SCSB on-site staff Staff wall should be covered with cementitous coating octor Road. The damproofing protect the coating the wall from the inside |
| | Cost of Change: | ADD: | \$2,139 00 |
| SUMMARY: | ITEM 1) | ADD: | \$1,616.00 |
| | ITEM 2) | ADD: | \$6,894 00 |
| | ITEM 3) | ADD: | \$1,250 00 |
| | ITEM 4) | ADD | \$2,139.00 |
| TOTAL COS | T: | ADD: | \$11,899.00 |

| Total Direct Material Purchase amount to date: | \$490,959.43 | -4.25% |
|---|----------------|--------|
| Total Tax Savings to date as a result of Direct Material Purchases: | \$29,657.57 | |
| Change Orders due to Scope Changes for Project as a % of original contract: | \$217,239.00 | 1.775% |
| Change Orders Generated by CSD for Project Improvements as a % of original | d \$10,139.00 | 0.083% |
| Change Orders Requested by Others as a % of original contract: | \$14,269.00 | 0.117% |
| Total Architect/Engineer omissions to date as a % of original contract: | \$0.00 | 0.000% |
| | | |
| SUBMITTED BY: Mark D. Smith, Project Manager | | |
| Is this a Design/Build continuing contract project? Yes No _X / If Yes, t | otal adds = \$ | |



| | | | | <u> </u> |
|--|--|--|--|----------------------|
| PROJECT: (Name and address) | CHANGE ORDER N | UMBER: | | OWNER □ |
| And the second s | DATE: 1/7/2008 | · · | | ARCHITECT 🗆 |
| Riverview High School - On Site Improveme One Ram Bowl Way, Sarasota, FL 34231 | ARCHITECT'S PRO | IECT NUMBER | 006-001 | CONTRACTOR 🗆 |
| TO CONTRACTOR: (Name and address) | | | -D- 00-700 | FIELD 🗍 |
| | CONTRACTOR'S CONTRACT DATE | 事 | : K : 20720 | OTHER □ |
| W G Mills, Inc. 3301 Whitfield Avenue | CONTRACT FOR: | 4/3/2007 | | |
| Sarasota, Florida 34240 | | On Site Improvem | nents - Phase II | |
| The Contract is changed as follows: (Include, where applicable, any undispute | ed amount attributabl | e to previously exe | ecuted Construction | Change Directives) |
| To modify contract by amounts included in PCO #029, #029R, and #031, RFI #040, a | Change Order Request nd RFP #004 | (COR) #013, which | includes Potential Cha | ange Orders (PCOs) |
| The original (Kontract-Sun) (Guaranteed | Maximum Price) was | and the state of t | | 12,239,425.00 |
| The net-change by previously authorized | 91. Ji 31 To | | \$1 | (268,634.00) |
| The (& fixact Stay) (Guaranteed Maximu | mark to the transfer of the contract of the co | Change Order wa | s \$ | 11,970,791.00 |
| The (Consesce Supp) (Guaranteed Maximu | to the second of | | The same william | |
| by this Change Order in the amount of | en e | | • | 11,899.00 |
| The new (Consider State) (Guaranteed Ma | ximum Price) includi | ng this Change Or | der will be \$ | 11,982,690.00 |
| The Contract Time will be (ixecreased) (o | | 어느 그 그 그 아이는 그 아이 그림부터는 그 아이 | (<i>D</i>) days | |
| The date of Substantial Completion as of | | 47.4 | is | |
| (Note: This Change Order does not inclu which have been authorized by Construct Owner and Contractor; in which case a C | le changes in the Cor ion Change Directive Thange Order is exect | ntract Sum, Contra until the cost and uted to supersede t | ict Time or Guaran time have been agi | reea upon by boin me |
| NOT VALID UNTIL SIGNED BY THE ARCHI | TECT, CONTRACTOR | AND OWNER | | |
| BMK Architects, Inc. | W. G. Mills, Inc. | <u> </u> | | of Sarasota County, |
| A CONTROL OF THE PROPERTY OF T | ONTRACTOR (Firm name 3301 Whitfield Avenu | *** | OWNERd Firm name) 7895 Fruitville Ro | |
| 323 Central Avenue South ADDRESS ADDRESS ACCORDANCE AND ACCORDA | Sarasota, Florida 342 | 40 | Sarasota, Florida ADDRESS | 34240 |
| ADDRESS COM L | DDRESS TO | 4 | Kon | 9501 |
| BY (Signature) | Y (Signature) | | BY (Signature) Charles F. Collins | Director of |
| Darrell McLain (Typed name) | Timothy D_Hensey, I Typed name) | XECULIVE V | (Typed-marred)n | |
| 1/10/06 | 1.16.0 | 8 | | 109 |
| DAIL | AIE | | DATE | |
| CAUTION: You should sign an original AIA | Contract Document, or | n which this text ap | pears in RED. An ori | ginai assures that |

changes will not be obscured.

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PROJECT NAME:

SARASOTA HIGH SCHOOL CAMPUS RENOVATIONS - CULINARY ARTS LAB

CHANGE ORDER NO. THREE (3)

BOARD DATE: March 4, 2008

ITEM 1) Description:

Provide washer and dryer, emergency light & chain link enclosure.

Reason for Change:

Changes made as a result of permit close out inspections and at the

request of the school.

Cost of Change:

INCREASE \$3.785.00

SUMMARY: ITEM 1)

INCREASE

\$3,785.00

TOTAL COST:

INCREASE \$3,785.00

Total Direct Material Purchase amount to date:

\$150,109.61 22.

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 INCREASE = \$20,180.00



| PROJECT (Name and address): | CHANGE ORDER NUMBER: 003 | OWNER: ⊠ |
|---|--|--|
| Sarasota High School Culinary Arts Lab | DATE: January 30, 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 | CONTRACT DATE: February 21, 2006 | _ |
| 2902 Hyde Park Street Sarasota, Florida 34239 | CONTRACT FOR: General Construction | OTHER: |
| THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undisputed | S: I amount attributable to previously executed (| Construction Change Directives) |
| Provide electric emergency light (discovered Provide paint in 125A Storage for wall and | d Sarasota County (originally owner provided ed at walk through for punch list with TLC Er I new door; caulk chase wall mments from permit revised drawings (one er | ngineering) |
| The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ord The Contract Sum will be increased by this The new Contract Sum including this Chan | ler was Change Order in the amount of | \$ 668,310.00 \$ -138,986.18 \$ 529,323.82 \$ 3,785.00 \$ 533,108.82 |
| The Contract Time will be unchanged by Z The date of Substantial Completion as of the | ero (0) days ne date of this Change Order therefore is unch | anged. |
| have been authorized by Construction Char | changes in the Contract Sum, Contract Time nge Directive until the cost and time have been sexecuted to supersede the Construction Cha | n agreed upon by both the Owner and |
| NOT VALID UNTIL SIGNED BY THE ARC | HITECT, CONTRACTOR AND OWNER. | |
| The School Board of Sarasota County, Florida | Willis A Smith Construction, Inc. | The School Board of Sarasota County, Florida |
| ARCHITECT (Firm name) | CONTRACTOR (Firm name) | OWNER (Firm name) |
| 7895 Fruitville Road | 2902 Hyde Park Street | 1960 Landings Boulevard Sarasota, Florida 34231 |
| Sárasóta, Florida 34240// | Sarasota, Florida 34239 ADDRESS | ADDRESS A C |
| Alus I Com | C. Wade Wolf | Charles VICT |
| BY (Signature) | BY (Signature) | BY (Signature) |
| Dennis Costa | C Wade Wolfe, Project Manager | Charles E. Collins, Director of Const Services |
| (Typed name) | (Typed name) | (Typed name) |
| 2-5-08 | 1 30 08 | 2-15-08 |
| DATE | DATE \ | DATE |

PROJECT NAME: TATUM RIDGE ELEMENTARY SCHOOL - SOCCER FIELD COMPLEX

CHANGE ORDER NO. ONE (1)

BOARD DATE: MARCH 4, 2008

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

Water tap location is changed from four (4) inch water line to six (6) inch

water line.

Reason for Change:

Sarasota County requested change from four (4) inch water line to larger six

(6) inch water line to establish better water flow to soccer complex. These

costs will be reimbursed by Sarasota County Government.

Cost of Change:

ADD:

\$1,450.49

SUMMARY: ITEM 1)

ADD:

\$1,450.49

TOTAL COST:

ADD:

\$1,450.49

| Total Direct Material Purchase amount to date: | \$0.00 | 0.00% |
|--|------------|--------|
| Total Tax Savings to date as a result of Direct Material Purchases: | \$0.00 | |
| Change Orders due to Scope Changes for Project as a % of original contract: | \$1,450.49 | 0.088% |
| Change Orders Generated by CSD for Project Improvements as a % of original contract: | \$000 | 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:

Daniel J. Wise, Project Manager

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



PROJECT (Name and address): **CHANGE ORDER NUMBER: 001** OWNER: X Tatum Ridge Soccer Complex DATE: January 14, 2008 ARCHITECT: 図 7501 Palmer Boulevard Sarasota, Florida 34240 CONTRACTOR: TO CONTRACTOR (Name and address): ARCHITECT'S PROJECT NUMBER: 5419 02 FIELD: Jon F. Swift, Inc. CONTRACT DATE: May 07, 2007 SCPR: X 2221 8th Street CONTRACT FOR: General Construction Sarasota, Florida 34237

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) RCO #03 (back up attached) Change water tap location per ASI 001: Water tap and concrete demolition and replacement of concrete

The original Contract Sum was \$ 1,653,000.00
The net change by previously authorized Change Orders \$ 0.00
The Contract Sum prior to this Change Order was \$ 1,653,000.00
The Contract Sum will be increased by this Change Order in the amount of \$ 1,450.49

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

The new Contract Sum including this Change Order will be

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. | Sarasota School Board |
|---|--|------------------------------------|
| ARCHITECT (Firm name) | CONTRACTOR (Firm name) | OWNER (Firm name) |
| 12800 University Drive, Suite 580, Fort Myers, Florida 33907 | 2221 8th Street, Sarasota, Florida 34237 | 7895 Fruitville Road, Sarasota, FL |
| ADDRESS HOUND L. HOLAN | ADDRESS AND COMP | ADDRESS AS ES |
| BY (Signature) | BY (Signaturé) | BY (Signature) |
| Stephanie L. Hough, AIA | Ross J. Russo | Charles E. Collins |
| (Typed name) | (Typed name) | (Typed name) |
| 1.15.08 | [-23:08 | 2-6-09 |
| DATE | DATE | DATE |

1,654,450,49

PROJECT NAME: TATUM RIDGE ELEMENTARY SCHOOL - SOCCER FIELD COMPLEX

CHANGE ORDER NO. TWO (2)

BOARD DATE: MARCH 4, 2008

ITEM 1) Description:

Add four (4) electric hand dryers in lieu of paper towel dispensers at the

request of Sarasota County.

Reason for Change:

Sarasota County has requested to change from paper towel dispensers to

electric hand dryers in the restrooms at the soccer complex. The cost will be

reimbursed by Sarasota County.

Cost of Change:

ADD:

\$3,054.29

SUMMARY: ITEM 1)

ADD:

\$3,054.29

TOTAL COST:

ADD:

\$3,054.29

| Total Direct Material Purchase amount to date: | \$0.00 | 0.00% |
|--|------------|--------|
| Total Tax Savings to date as a result of Direct Material Purchases: | \$0.00 | |
| Change Orders due to Scope Changes for Project as a % of original contract: | \$1,450.49 | 0.088% |
| 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: | \$3,054.29 | 0.185% |
| Total Architect/Engineer omissions to date as a % of original contract: | \$0.00 | 0.000% |

SUBMITTED BY:

Daniel J. Wise Project Manager



ADDRESS

BY (Signature)

Ross J. Russo

(Typed name)

DATE

Change Order

ADDRESS

(Typed name)

DATE

Stephanie L. Hough, AIA

| PROJECT (Name and address): | CHANGE ORDER NUMBER: 002 | OWNER: ⊠ |
|--|--|---------------------------------------|
| Tatum Ridge Soccer Complex 7501 Palmer Boulevard | DATE: January 14, 2008 | ARCHITECT: ⊠ |
| Sarasota, Florida 34240 | | CONTRACTOR: ⊠ |
| TO CONTRACTOR (Name and address): | ARCHITECT'S PROJECT NUMBER: 5419.02 | FIELD: □ |
| Jon F. Swift, Inc. | CONTRACT DATE: May 07, 2007 | SCPR: ⊠ |
| 2221 8th Street Sarasota, Florida 34237 | CONTRACT FOR: General Construction | 30FN. 🔯 |
| | S: d amount attributable to previously executed Co tric hand dryers XL-W per Proposal Request 0 | |
| The original Contract Sum was | N 0.4 | \$ <u>1,653,000.00</u> |
| The net change by previously authorized (The Contract Sum prior to this Change Or | | \$ <u>1,450.49</u> \$ 1,654,450.49 |
| The Contract Sum will be increased by this Change Order in the amount of \$ 3, | | |
| The new Contract Sum including this Cha | nge Order will be | \$ 1,657,504.78 |
| The Contract Time will be increased by Ze The date of Substantial Completion as of the contract of the contrac | · · · · | |
| have been authorized by Construction Cha | e changes in the Contract Sum, Contract Fime on the Directive until the cost and time have been is executed to supersede the Construction Char | 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. | Sarasota School Board |
| ARCHITECT (Firm name) | CONTRACTOR (Firm name) | OWNER (Firm name) |
| 12800 University Drive, Suite 580, Fort Myers, Florida 33907 | 2221 8th Street, Sarasota, Florida 34237 | 7895 Fruitville Road, Sarasota, FL |

ADDRESS

DATE

BY (Signature)

Charles E. Collins

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1-23-08

PROJECT NAME: TATUM RIDGE ELEMENTARY SCHOOL - SOCCER FIELD COMPLEX

CHANGE ORDER NO. THREE (3)

BOARD DATE: MARCH 4, 2008

ITEM 1) Description:

Sarasota County requested five (5) mitered end pipe covers and safety bars

on storm water drain lines.

Reason for Change:

Sarasota County requested change to have safety bars installed over storm

drain lines. These costs will be reimbursed by Sarasota County.

Cost of Change:

ADD:

\$3,595.49

SUMMARY: ITEM 1)

ADD:

\$3,595.49

TOTAL COST:

ADD:

\$3,595.49

Total Direct Material Purchase amount to date:

\$0.00 0.00%

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

\$0.00

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

\$1,450.49

0.088%

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:

\$6,649.78

0.402%

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

\$0.00

0.000%

SUBMITTED BY:

Daniel J. Wise, Project Manager

Is this a Design/Build continuing contract project? Yes

No X / If Yes, total adds = \$



OWNER: 🖂 PROJECT (Name and address): **CHANGE ORDER NUMBER: 003** Tatum Ridge Soccer Complex **DATE:** January 14, 2008 ARCHITECT: X 7501 Palmer Boulevard CONTRACTOR: 🛛 Sarasota, Florida 34240 **ARCHITECT'S PROJECT NUMBER: 5419.02** TO CONTRACTOR (Name and address): FIELD: CONTRACT DATE: May 07, 2007 Jon F. Swift, Inc. SCPR: X 2221 8th Street CONTRACT FOR: General Construction Sarasota, Florida 34237

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
RCO #5 (back up attached). Add mitted end pipe covers (5) per Proposal Request #003

Ihe original Contract Sum was\$ 1,653,000.00Ihe net change by previously authorized Change Orders\$ 4,504.78The Contract Sum prior to this Change Order was\$ 1,657,504.78Ihe Contract Sum will be increased by this Change Order in the amount of\$ 3,595.49The new Contract Sum including this Change Order will be\$ 1,661,100.27

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

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.

| BRPH Architects-Engineers, Inc. | Jon F. Swift, Inc. | Sarasota School Board |
|---|--|------------------------------------|
| ARCHITECT (Firm name) | CONTRACTOR (Firm name) | OWNER (Firm name) |
| 12800 University Drive, Suite 580, Fort Myers, Florida 33907 | 2221 8th Street, Sarasota, Florida 34237 | 7895 Fruitville Road, Sarasota, FL |
| ADDRESS HOWA | ADDRESS As Rome | ADDRESS / S C |
| BY (Signature) | BY (Signature) | BY (Signature) |
| Stephanie L. Hough, AIA | Ross J. Russo | Charles E. Collins |
| (Typed name) | (Typed name) | (Typed name) 2 - 6 - 0 8 |
| DATE | DATE | DATE |

PROJECT NAME: TATUM RIDGE ELEMENTARY SCHOOL - SOCCER FIELD COMPLEX

CHANGE ORDER NO. FOUR (4)

BOARD DATE: MARCH 4, 2008

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

Reimbursement costs associated with Florida Power and Light Electrical

Service Easement

Reason for Change:

Additional costs, requested by Sarasota County, attributed to relocation in

sidewalk and temporary electrical power for well. These costs will be

\$0.00

0.000%

reimbursed by Sarasota County.

Cost of Change:

ADD:

\$9,857.21

SUMMARY: ITEM 1)

ADD:

\$9,857.21

TOTAL COST:

ADD:

\$9,857.21

| Total Direct Material Purchase amount to date: | \$0.00 | 0.00% |
|--|-------------|--------|
| Total Tax Savings to date as a result of Direct Material Purchases: | \$0.00 | |
| Change Orders due to Scope Changes for Project as a % of original contract: | \$1,450.49 | 0.088% |
| 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: | \$16,506 99 | 0.999% |

SUBMITTED BY:

Daniel J. Wise, Project Manager

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

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



OWNER: 🖾 **CHANGE ORDER NUMBER: 004** PROJECT (Name and address): **Tatum Ridge Soccer Complex DATE:** January 14, 2008 ARCHITECT: ☑ 7501 Palmer Boulevard CONTRACTOR: ⊠ Sarasota, Florida 34240 ARCHITECT'S PROJECT NUMBER: 5419 02 TO CONTRACTOR (Name and address): FIELD: CONTRACT DATE: May 07, 2007 Jon F. Swift, Inc. SCPR: X 2221 8th Street **CONTRACT FOR:** General Construction Sarasota, Florida 34237

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
RCO #8 (back up attached) Reimbursement costs associated with FPL Service:
Easement Coordination & Document Development, Easement Recording Fees and Certified Copies, FPL Fees, Remove and Replace sidewalk in ROW, and Temporary Power For Well.

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

\$ 1,653,000.00

\$ 8,100.27

\$ 1,661,100.27

\$ 9,857.21

The new Contract Sum including this Change Order will be

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

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

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.

| BRPH Architects-Engineers, Inc. | Jon F. Swift, Inc. | Sarasota School Board |
|---|--|------------------------------------|
| ARCHITECT (Firm name) | CONTRACTOR (Firm name) | OWNER (Firm name) |
| 12800 University Drive, Suite 580, Fort | 2221 8th Street, Sarasota, Florida 34237 | 7895 Fruitville Road, Sarasota, FL |
| Myers, Florida 33907 ADDRESS | ADDRESS | ADDRESS 95/8 |
| BY (Signature) | BY (Signature) | BY (Signature) |
| Stephanie L. Hough, AIA | Ross J. Russo | Charles E. Collins |
| (Typed name) | (Typed name) [-23-08 | (Typed name) |
| DATE | DATE | DATE |

PROJECT NAME: TATUM RIDGE ELEMENTARY SCHOOL - SOCCER FIELD COMPLEX

CHANGE ORDER NO. FIVE (5)

BOARD DATE: MARCH 4, 2008

Description: ITEM 1)

Change mechanical door locks on concession stand/restrooms to low voltage

magnetic locks at the request of Sarasota County.

Reason for Change:

Sarasota County requested changing mechanical door lock to low voltage

magnetic door locks. The cost of the locks will be reimbursed by Sarasota

County.

Cost of Change:

ADD:

\$4,922.82

SUMMARY: ITEM 1)

ADD:

\$4,922.82

TOTAL COST:

ADD:

\$4,922.82

Total Direct Material Purchase amount to date:

\$0.00 0.00%

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

\$0.00

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

\$1,450.49

0.088%

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:

\$21,429.81

1.296%

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

\$0.00

0.000%

SUBMITTED BY:

Daniel J. Wise roje¢t Manager

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



OWNER: 🔯 **CHANGE ORDER NUMBER: 005** PROJECT (Name and address): DATE: January 14, 2008 Tatum Ridge Soccer Complex ARCHITECT: ☒ 7501 Palmer Boulevard CONTRACTOR: ☑ Sarasota, Florida 34240 TO CONTRACTOR (Name and address): ARCHITECT'S PROJECT NUMBER: 5419.02 FIELD: CONTRACT DATE: May 07, 2007 Jon F. Swift, Inc SCPR: X 2221 8th Street **CONTRACT FOR:** General Construction Sarasota, Florida 34237

THE CONTRACT IS CHANGED AS FOLLOWS:

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

RCO #10 (back up attached) Install Magnetic Locks per Proposal Request #006. Magnetic locks, low voltage, electric, and cut and patch ceiling for installation.

| The original Contract Sum was | \$ 1,653,000.00 |
|--|--------------------|
| The net change by previously authorized Change Orders | \$ 17,957.48 |
| The Contract Sum prior to this Change Order was | \$ 1,670,957.48 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 4,922.82 |
| The new Contract Sum including this Change Order will be | \$ 1,675,880.30 |

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

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

| BRPH Architects-Engineers, Inc. ARCHITECT (Firm name) | Jon F. Swift, Inc. CONTRACTOR (Firm name) | Sarasota School Board OWNER (Firm name) |
|---|---|---|
| 12800 University Drive, Suite 580, Fort Myers, Florida 33907 | 2221 8th Street, Sarasota, Florida 34237 | 7895 Fruitville Road, Sarasota, FL |
| ADDRESS TANAMINA | ADDRESS A A | ADDRESS C |
| BY (Signature) | BY (Signature) | BY (Signature) |
| Stephanie L. Hough, AIA | Ross J. Russo | Charles E. Collins |
| (Typed name) | (Typed name) | (Typed name) |
| 1-15-08 | 1-23-08 | 2-6-00 |
| DATE | DATE | DATE |

PROJECT NAME: TATUM RIDGE ELEMENTARY SCHOOL - SOCCER FIELD COMPLEX

CHANGE ORDER NO. SIX (6)

BOARD DATE: MARCH 4, 2008

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

Change dumpster gate at soccer complex for a larger gate at dumpster

enclosure.

Reason for Change:

Sarasota County requested change for a larger gate at dumpster location.

The cost of the larger gate will be reimbursed by Sarasota County

Government.

Cost of Change:

ADD:

\$1,938.76

SUMMARY: ITEM 1)

ADD:

\$1,938.76

TOTAL COST:

ADD:

\$1,938.76

| Total Direct Material Purchase amount to date: | \$0.00 | 0.00% |
|--|-------------|--------|
| Total Tax Savings to date as a result of Direct Material Purchases: | \$0.00 | |
| Change Orders due to Scope Changes for Project as a % of original contract: | \$1,450.49 | 0088% |
| 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: | \$23,368.57 | 1.414% |
| Total Architect/Engineer omissions to date as a % of original contract: | \$0.00 | 0.000% |

SUBMITTED BY:

Daniel J. Wise, Project Manager

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



PROJECT (Name and address): **CHANGE ORDER NUMBER: 006** OWNER: X **Tatum Ridge Soccer Complex DATE:** January 14, 2008 ARCHITECT: 🔯 7501 Palmer Boulevard Sarasota, Florida 34240 CONTRACTOR: TO CONTRACTOR (Name and address): **ARCHITECT'S PROJECT NUMBER: 5419 02** FIELD: | Jon F. Swift, Inc. CONTRACT DATE: May 07, 2007 2221 8th Street SCPR: X CONTRACT FOR: General Construction Sarasota, Florida 34237

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) RCO #09 (back up attached). Additional cost for larger gate for dumpster enclosure.

| The original Contract Sum was | \$ 1,653,000.00 |
|--|--------------------|
| The net change by previously authorized Change Orders | \$ 22,880.30 |
| The Contract Sum prior to this Change Order was | \$ 1,675,880.30 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 1,938.76 |
| The new Contract Sum including this Change Order will be | \$ 1,677,819.06 |

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

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.

| BRPH Architects-Engineers, Inc. | Jon F. Swift, Inc. | Sarasota School Board |
|---|--|------------------------------------|
| ARCHITECT (Firm name) | CONTRACTOR (Firm name) | OWNER (Firm name) |
| 12800 University Drive, Suite 580, Fort Myers, Florida 33907 | 2221 8th Street, Sarasota, Florida 34237 | 7895 Fruitville Road, Sarasota, FL |
| ADDRESS AND WILL THE | ADDRESS ADDRESS | ADDRESS C |
| BY (\$lgnature) | BY (Signature) | BY (Signature) |
| Stephanie L. Hough, AIA | Ross J. Russo | Charles E. Collins |
| (Typed name) -15-08 | (Typed name) | (Typed name) - (- 0) |
| DATE | DATE | DATE |