

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 5/20/2008 SCHOOL BOARD MEETING							
Lakeview - HVAC: Phase 2	Tandem Construction	15	\$3,837,760.48	\$5,009.56	\$3,842,770.04	Wet blast the aluminum walkway surface to 12 new portables.	R
Middle School "EE" - Phase 1: Sitenwork (aka Woodland Middle School)	Kraft Construction	9	\$7,812,908.13	(\$425,000.00)	\$7,387,908.13	Reduction of contract sum for allowances - Bldg. #10 site utilities & turn lane revisions.	R
Middle School "EE": Phase 2 - Vertical Const. (aka Woodland Middle School)	Kraft Construction	48	\$26,044,611.38	(\$85,000.00)	\$25,959,611.38	Reduction of contract sum for allowance - tv broadcast studio equipment.	R
Middle School "EE": Phase 2 - Vertical Const. (aka Woodland Middle School)	Kraft Construction	49	\$25,959,611.38	(\$51,358.24)	\$25,908,253.14	DMP: Hutcor Florida Group (telescoping bleacher materials)	R
RHS:Admin/Café/Classrms/EnergyPlant/Media	W.G. Millis, Inc.	12	\$43,706,852.00	(\$79,700.00)	\$43,627,152.00	Add electrical work to this contract previously included in the Cafeteria/Media contract - Adjust contract amounts for accounting purposes.	R
RHS:Admin/Café/Classrms/EnergyPlant/Media	W.G. Millis, Inc.	13	\$43,627,152.00	(\$19,512.00)	\$43,607,640.00	DMP: Commercial Electrical Sys Inc. (fire alarm materials)	R
RHS:Admin/Café/Classrms/EnergyPlant/Media	W.G. Millis, Inc.	14	\$43,607,640.00	(\$190,768.00)	\$43,416,872.00	DMP: Commercial Air Management Inc. (vent & fan materials)	R
RHS:Admin/Café/Classrms/EnergyPlant/Media	W.G. Millis, Inc.	15	\$43,416,872.00	(\$184,132.00)	\$43,232,740.00	DMP: George Isreal Jr. Inc. (pump & heat exchanger materials)	R
RHS:Admin/Café/Classrms/EnergyPlant/Media	W.G. Millis, Inc.	16	\$43,232,740.00	(\$1,154,900.00)	\$42,077,840.00	DMP: Tampa Bay Trane (ice tanks & EMI split systems materials)	R
RHS:Admin/Café/Classrms/EnergyPlant/Media	W.G. Millis, Inc.	17	\$42,077,840.00	(\$845,768.00)	\$41,232,072.00	DMP: Trane USA Inc. (chillers, commission existing chillers, AHU's, FCU's & VAV's w/electric heat materials)	R
RHS:Admin/Café/Classrms/EnergyPlant/Media	W.G. Millis, Inc.	18	\$41,232,072.00	(\$251,083.00)	\$40,980,989.00	DMP: Tom Barrow Co. (vent & louvers, duct materials)	R
RHS:Admin/Café/Classrms/EnergyPlant/Media	W.G. Millis, Inc.	19	\$40,980,989.00	(\$365,295.00)	\$40,615,694.00	DMP: Cemex Construction Materials (metal framing&drywall mat'ls)	R
RHS:Admin/Café/Classrms/EnergyPlant/Media	W.G. Millis, Inc.	20	\$40,615,694.00	(\$582,862.00)	\$40,032,832.00	DMP: EFCO Corp. (window materials)	R
RHS:Admin/Café/Classrms/EnergyPlant/Media	W.G. Millis, Inc.	21	\$40,032,832.00	(\$256,335.00)	\$39,776,497.00	DMP: Consolidated Electrica Distributors (switchgear & light fixtures materials)	R
RHS:Admin/Café/Classrms/EnergyPlant/Media	W.G. Millis, Inc.	22	\$39,776,497.00	(\$173,605.00)	\$39,602,892.00	DMP: Tampa Armature Works, Inc. (electrical generator mat'ls)	R
RHS:Admin/Café/Classrms/EnergyPlant/Media	W.G. Millis, Inc.	23	\$39,602,892.00	\$4,276.00	\$39,607,168.00	Change 3 windows; Delete 4 shower stalls; Add power wiring to Vista columns; Add 4 conduit sleeves; Add power wiring to 4 lighting control panels.	R
RHS:Admin/Café/Classrms/EnergyPlant/Media	W.G. Millis, Inc.	24	\$39,607,168.00	(\$26,008.00)	\$39,581,160.00	DMP: Hile's Curtain Specialties, Inc. (electrical generator mat'ls)	R
RHS:Admin/Café/Classrms/EnergyPlant/Media	W.G. Millis, Inc.	25	\$39,581,160.00	(\$507,640.00)	\$39,073,520.00	DMP: Black Box Network Services (electrical generator mat'ls)	R
RHS:Admin/Café/Classrms/EnergyPlant/Media	W.G. Millis, Inc.	26	\$39,073,520.00	(\$437,855.00)	\$38,635,665.00	DMP: Kobrin Supply (electrical generator materials)	R
RHS:Admin/Café/Classrms/EnergyPlant/Media	W.G. Millis, Inc.	27	\$38,635,665.00	(\$185,923.00)	\$38,449,742.00	DMP: YKK AP (electrical generator materials)	R
RHS:Admin/Café/Classrms/EnergyPlant/Media	W.G. Millis, Inc.	28	\$38,449,742.00	(\$123,800.00)	\$38,325,942.00	DMP: Dittmer Architectural Aluminum (electrical generator mat'ls)	R
RHS:Admin/Café/Classrms/EnergyPlant/Media	W.G. Millis, Inc.	29	\$38,325,942.00	(\$364,029.00)	\$37,961,913.00	DMP: Seaman Corp. (electrical generator materials)	R
RHS:Admin/Café/Classrms/EnergyPlant/Media	W.G. Millis, Inc.	30	\$37,961,913.00	(\$111,922.00)	\$37,849,991.00	DMP: Acousti Engineering of Florida (electrical generator mat'ls)	R
RHS:Admin/Café/Classrms/EnergyPlant/Media	W.G. Millis, Inc.	31	\$37,849,991.00	(\$249,309.00)	\$37,600,682.00	DMP: Rosi LLC (electrical generator materials)	R
RHS: Cafeteria / Media Center	W.G. Millis, Inc.	1	\$6,105,530.00	\$79,700.00	\$6,185,230.00	Adjust contract amounts for accounting purposes.	A
RHS: Cafeteria / Media Center	W.G. Millis, Inc.	2	\$6,185,230.00	(\$18,600.00)	\$6,166,630.00	DMP: Coastal Construction Products (waterproofing materials)	R
RHS: Cafeteria / Media Center	W.G. Millis, Inc.	3	\$6,166,630.00	(\$855,960.00)	\$5,310,670.00	DMP: Clark Associates (waterproofing materials)	R
RHS: Gym & Auditorium	W.G. Millis, Inc.	32	\$14,057,209.00	(\$35,030.00)	\$14,022,179.00	DMP: Cemex Construction (metal framing & drywall)	R
Southside - Classroom Wing & HVAC Renov.	Willis A. Smith Const	73	\$11,890,686.00	\$6,594.00	\$11,897,280.00	Furnish & install new exterior signage.	R

TOTAL IN TAX SAVINGS:
(\$7,485,814.68)

\$393,839.80

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

**A=Approval, R=Ratification

CHANGE ORDER SUMMARY

PROJECT NAME:
Lakeview Elementary School - HVAC Phase 2

CHANGE ORDER NO. 15
BOARD DATE: May 20, 2008

ITEM 1) Description: Wet blast the aluminum walkway surface at the twelve (12) new portables

Reason for Change: To reduce the glare from the aluminum.


Cost of Change: ADD: \$5,009.56

SUMMARY: ITEM 1) ADD: \$5,009.56

TOTAL COST: ADD: \$5,009.56

Total Direct Material Purchase amount to date:	\$595,115.25	-14.13%
Total Tax Savings to date as a result of Direct Material Purchases:	\$36,356.91	
Change Orders due to Scope Changes for Project as a % of original contract:	\$5,009.56	0.112%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$675.64	0.015%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Ronald J. Schwied, Project Manager

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

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Change Order

PROJECT (<i>Name and address</i>):	CHANGE ORDER NUMBER: 015	OWNER: <input type="checkbox"/>
Lakeview Elementary - Phase 2 - HVAC 7299 Proctor Road Sarasota, FL 34241	DATE: April 21, 2008	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (<i>Name and address</i>):	ARCHITECT'S PROJECT NUMBER: 27001	CONTRACTOR: <input type="checkbox"/>
P.J. Hayes Inc dba Iandem Construction 1599 Main Street Sarasota, FL 34236	CONTRACT DATE: July 17, 2007	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

1 Provide labor, material & equipment to complete the water blasting of the aluminum walkway surface at twelve (12) pod portables east of the School. Wet blasting of aluminum will be performed to etch walkway in an effort to reduce glare. Work to be completed at a cost of \$495.00 / day. This change order assumes a maximum duration of seven (7) days. If additional days are required, a separate Owner Change Order will be issued. Refer to attached P.J. Goldman Painting proposal dated April 3, 2008.

2. Provide labor, material & equipment to re-paint the exterior side of B400 exterior doors per the attached Service Painting of Florida Request for Change Order dated March 21, 2008

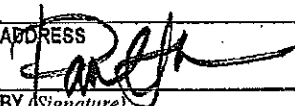
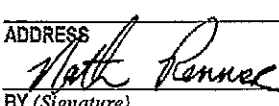
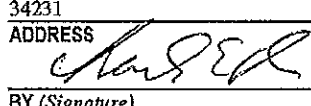
The original Contract Sum was	\$ 4,468,557.00
The net change by previously authorized Change Orders	\$ -630,796.52
The Contract Sum prior to this Change Order was	\$ 3,837,760.48
The Contract Sum will be increased by this Change Order in the amount of	\$ 5,009.56
The new Contract Sum including this Change Order will be	\$ 3,842,770.04

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

The date of Substantial Completion as of the date of this Change Order therefore is August 8, 2008

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

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

<u>The Maddox Group</u> ARCHITECT (<i>Firm name</i>)	<u>P.J. Hayes Inc. dba Iandem Construction</u> CONTRACTOR (<i>Firm name</i>)	<u>The School Board of Sarasota County</u> OWNER (<i>Firm name</i>)
1266 First Street, Sarasota, FL 34236	1599 Main Street Sarasota, FL 34236	1960 Landings Boulevard, Sarasota, FL 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (<i>Signature</i>)	BY (<i>Signature</i>)	BY (<i>Signature</i>)
<u>Paul I. Worrell</u> (<i>Typed name</i>)	<u>Nathan Renner</u> (<i>Typed name</i>)	<u>Charles E. Collins</u> (<i>Typed name</i>)
<u>4.30.08</u>	<u>April 24, 2008</u>	<u>4/2/08</u>
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
MIDDLE SCHOOL "EE" PHASE 1 - SITEWORK

CHANGE ORDER NO. NINE (9)

BOARD DATE:
May 20, 2008

ITEM 1) Description: Reduction of contract sum for allowances for Building #10 site utilities (\$100,000.00), repairs to Panacea Blvd. due to construction activities (\$200,000.00), and the turn lane revisions to Panacea Blvd. at the main entrance and the bus loop ((\$125,000.00).

Reason for Change: The reason for this change is that there are unused portions of these allowances that will provide a credit to the contract amount.

Cost of Change: DEDUCT: (\$425,000.00)

SUMMARY: ITEM 1) DEDUCT: (\$425,000.00)

TOTAL COST: DEDUCT: (\$425,000.00)

Total Direct Material Purchase amount to date:	\$483,629.12	-6.16%
Total Tax Savings to date as a result of Direct Material Purchases:	\$29,311.76	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by OSD for Project Improvements as a % of original contract:	-\$425,000.00	-5.105%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: 
Sue Bouffard, Project Manager

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

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Change Order

PROJECT (Name and address): Middle School "BB" Phase I Site Work 2700 Panacea Boulevard North Port, FL 34289	CHANGE ORDER NUMBER: 09 DATE: April 28, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Kraft Construction Company, Inc. 40 South Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 0520 CONTRACT DATE: February 14, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Deductive change for the reduction of Phase I allowances noted in Exhibit "B" of the contract documents for the Middle "EE" project in North Port, FL.

Division 2 - Site Construction Item #:

- 7 Allowance for future Building #10 site utilities - \$100,000.00.
Reduction - (\$100,000.00)
- 13 Allowance for any repairs needed on Panacea Blvd. due to construction activities - \$250,000.00.
Reduction - (\$200,000.00)
- 14 Allowance for acceleration and deceleration lane on Panacea Blvd - \$200,000.00.
Reduction - (\$125,000.00)

Total reduction for these three items (\$425,000.00)

The original Guaranteed Maximum Price was	\$ 8,325,749.00
The net change by previously authorized Change Orders	\$ -512,840.87
The Guaranteed Maximum Price prior to this Change Order was	\$ 7,812,908.13
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 425,000.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 7,387,908.13

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.

Selbert 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 South Pineapple Avenue Sarasota, FL 34236	7895 Fruitville Road Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Samuel Holladay	Kenneth Wingo	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
5.2.08	April 28, 2008	5/8/08
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. FORTY EIGHT (48)

**BOARD DATE:
May 20, 2008**

ITEM 1) Description: Reduction of contract sum for the allowance for the purchase of the TV Broadcast Studio Equipment.

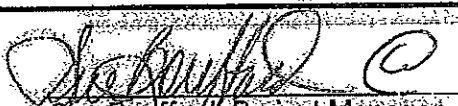
Reason for Change: The reason for this change is that this equipment is to be purchased as a part of the Furniture, Fixtures and Equipment for the school and not as part of the construction contract.

Cost of Change: DEDUCT: (\$85,000.00)

SUMMARY: ITEM 1) DEDUCT: (\$85,000.00)

TOTAL COST: DEDUCT: (\$85,000.00)

Total Direct Material Purchase amount to date:	\$7,383,334.76	-23.15%
Total Tax Savings to date as a result of Direct Material Purchases:	\$446,160.10	
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:	-\$85,000.00	-0.251%
Change Orders Requested by Others as a % of original contract:	-\$476.00	-0.001%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: 
Sue Bouffard, Project Manager

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

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Change Order

PROJECT (Name and address): Middle School BE Phase II Vert. Const. 2700 Panama Boulevard North Port, FL 34289	CHANGE ORDER NUMBER: 48 DATE: April 29, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Kraft Construction Company, Inc. 40 S. Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 0520 CONTRACT DATE: April 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Reduction of Section 16852 Television Studio Equipment Allowance noted in North Port Middle School "BE" contract documents Phase II Building GMP Proposal (revised April 12, 2007) with cost shown in Cost Saving Options

The original Guaranteed Maximum Price was	\$ 33,822,214.00
The net change by previously authorized Change Orders	\$ -7,777,602.62
The Guaranteed Maximum Price prior to this Change Order was	\$ 26,044,611.38
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 85,000.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 25,959,611.38

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.

ARCHITECT (Firm name) Selbert Architects, P.A. 325 Central Avenue Sarasota, FL 34236 ADDRESS <i>Samuel C. Holladay</i> BY (Signature) Samuel C. Holladay (Typed name) 5/2/08 DATE	CONTRACTOR (Firm name) Kraft Construction Company, Inc. 40 S Pineapple Avenue Sarasota, FL 34236 ADDRESS <i>Kenneth Wingo</i> BY (Signature) Kenneth Wingo (Typed name) April 29, 2008 DATE	OWNER (Firm name) The School Board of Sarasota County, Florida 7895 Fruitville Road Sarasota, FL 34240 ADDRESS <i>Charles E. Collins</i> BY (Signature) Charles E. Collins (Typed name) 5/8/08 DATE
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. FORTY NINE (49)

**BOARD DATE:
May 20, 2008**

ITEM 1) Description: Deduct the cost of the telescoping bleacher materials supplied by Hufcor Florida Group. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$2,954.24 will be realized.

Cost of Change: **DEDUCT:** **(\$51,358.24)**

SUMMARY: ITEM 1) **DEDUCT:** **(\$51,358.24)**

TOTAL COST: **DEDUCT:** **(\$51,358.24)**

Total Direct Material Purchase amount to date:	\$7,383,334.76	-23.15%
Total Tax Savings to date as a result of Direct Material Purchases:	\$445,160.10	
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:	-\$85,000.00	-0.251%
Change Orders Requested by Others as a % of original contract:	\$476.00	-0.001%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: 
Sue Bouffard, Project Manager

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

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Change Order

PROJECT (Name and address): Middle School EE Phase II Vert Const. 2700 Panama Boulevard North Port, FL 34289	CHANGE ORDER NUMBER: 49 DATE: April 29, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Kraft Construction Company, Inc. 40 S. Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 0520 CONTRACT DATE: April 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Deductive change for the School Board of Sarasota County direct purchase of telescoping bleachers supplied and installed by Hurecor Florida Group 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	\$ -7,862,602.62
The Guaranteed Maximum Price prior to this Change Order was	\$ 25,959,611.38
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 51,358.24
The new Guaranteed Maximum Price including this Change Order will be	\$ 25,908,253.14

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. 325 Central Avenue Sarasota, FL 34236 ADDRESS <i>Samuel C. Holladay</i> BY (Signature) Samuel C. Holladay (Typed name) 4-2-08 DATE	Kraft Construction Company, Inc. 40 S. Pineapple Avenue Sarasota, FL 34236 ADDRESS <i>Kenneth Wingo</i> BY (Signature) Kenneth Wingo (Typed name) April 29, 2008 DATE	The School Board of Sarasota County, Florida OWNER (Firm name) 7895 Fruitville Road Sarasota, FL 34240 ADDRESS <i>Charles E. Collins</i> BY (Signature) Charles E. Collins (Typed name) 5/8/08 DATE
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CHANGE ORDER SUMMARY

PROJECT NAME:

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

CHANGE ORDER NO. (12)

BOARD DATE: May 20, 2008

ITEM 1) Description: Add electrical work to this contract previously included in the Cafeteria/ Media contract.

Reason for Change: This change to order Contact No. 80312 is an accounting function which relocates the cost of electrical underground services to the Cafeteria/Media building (no. 6), Contract No. 80426 . This electrical service work was included in the Classroom/Admin building contract to allow the foundations and underground for the Cafeteria/Media building to be installed before the final drawings for the building were complete thereby advancing the project schedule. As the actual cost for the Cafeteria building has now been determined, the cost of this electrical service work is being transferred to the proper contract via this deductive change order and Classroom/Administration building additive change order no 1 These change orders do not constitute and added cost to the overall project

Cost of Change: Deduct: (\$79,700.00)

SUMMARY: ITEM 1) Deduct: (\$79,700.00)

TOTAL COST: Deduct: (\$79,700.00)

Total Direct Material Purchase amount to date:	\$3,710,214.15	-8.25%
Total Tax Savings to date as a result of Direct Material Purchases:	\$223,162.85	
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:	\$79,700.00	0.167%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Dennis J Costa, Project Manager

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



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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 012	OWNER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34243	DATE: 3/24/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 20748	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/27/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: GMP Construction Management	

The Contract is changed as follows:

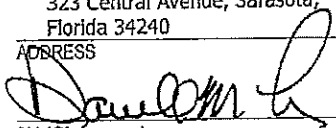
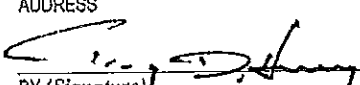
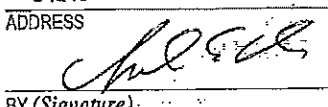
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Adjust Contract by amounts included in Change Order Request (COR) #012, which includes Potential Change Order (PCO) #024 to correct the Contract Value by the Accepted Electrical Value Engineering items presented in the Project #20758 - Bldg #6 GMP.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	47,685,279.00
The net change by previously authorized Change Orders	\$	(3,978,427.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	43,706,852.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(79,700.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	43,627,152.00
The Contract Time will be (increased) (decreased) (unchanged) by () days		
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

<u>BMK Architects, Inc.</u> ARCHITECT <i>(Firm name)</i> 323 Central Avenue, Sarasota, Florida 34240 ADDRESS	<u>W. G Mills, Inc</u> CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Road, Sarasota, Florida 34243 ADDRESS	<u>The School Board of Sarasota County, Florida</u> OWNER <i>(Firm name)</i> 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
Darrell McLain <i>(Typed name)</i>	Tim Hensey, Executive Vice <i>(Typed name)</i>	Charles Collins, Director of Construction <i>(Typed name)</i>
4/1/08 DATE	4.3.08 DATE	4/28/08 DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:

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

CHANGE ORDER NO. (13)

BOARD DATE: May 20, 2008

ITEM 1) Description: Deduct the cost of materials for Fire Alarm supplied by Commercial Electrical Sys Inc (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 tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$1,151.62 will be realized.

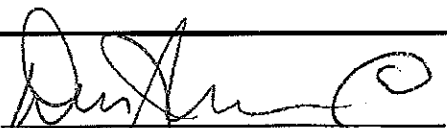
Cost of Change: Deduct: (\$19,512.00)

SUMMARY: ITEM 1) Deduct: (\$19,512.00)

TOTAL COST: Deduct: (\$19,512.00)

Total Direct Material Purchase amount to date:	\$3,728,574.53	-8.29%
Total Tax Savings to date as a result of Direct Material Purchases:	\$224,314.47	
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:	\$79,700.00	0.167%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Dennis J Costa, Project Manager

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



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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 013	OWNER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34243	DATE: 12/26/2007	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 20748	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/27/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: GMP Construction Management	

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

To modify Contract by an amount included in Change Order Request (COR) #013, which includes Direct Material Purchase Order (DPO) #013 for B&I Contractors/Stan Weaver & Company, Inc. under PO #9042-20807985

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 47,685,279.00
The net change by previously authorized Change Orders	\$ (4,058,127.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 43,627,152.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ (19,512.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 43,607,640.00
The Contract Time will be (increased) (decreased) (unchanged) by (0) days	
The date of Substantial Completion as of the date of this Change Order therefore is	

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

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

<u>BMK Architects, Inc.</u> ARCHITECT <i>(Firm name)</i> 323 Central Avenue, Sarasota, Florida 34240 ADDRESS	<u>W. G. Mills, Inc.</u> CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Road, Sarasota, Florida 34243 ADDRESS	<u>The School Board of Sarasota County, Florida</u> OWNER <i>(Firm name)</i> 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
Darrell McLain <i>(Typed name)</i>	Tim Hensey, Executive Vice <i>(Typed name)</i>	Charles Collins, Director of Construction <i>(Typed name)</i>
4/13/08 DATE	3-31-08 DATE	4/28/08 DATE

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

CHANGE ORDER SUMMARY

PROJECT NAME:

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

CHANGE ORDER NO (14)

BOARD DATE: May 20, 2008

ITEM 1) Description: Deduct the cost of materials for Vents and Fans supplied by Commercial Air Management Inc. (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 which will total the same amount as the change order total minus sales tax A sales tax savings of \$10,845.36 will be realized.

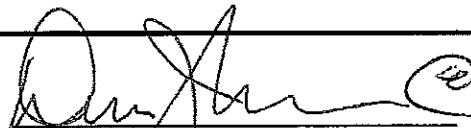
Cost of Change: Deduct: (\$190,768 00)

SUMMARY: ITEM 1) Deduct: (\$190,768 00)

TOTAL COST: Deduct: (\$190,768.00)

Total Direct Material Purchase amount to date:	\$3,908,497.17	-8.69%
Total Tax Savings to date as a result of Direct Material Purchases:	\$235,159.83	
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:	\$79,700.00	0.167%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Dennis J. Costa, Project Manager

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

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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School Administration/Cafeteria/Classrooms Energy Plan/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 014 DATE: 12/26/2007 ARCHITECT'S PROJECT NUMBER: 006-005 CONTRACTOR'S PROJECT NUMBER: 20748 CONTRACT DATE: 11/27/2007 CONTRACT FOR: GMP Construction Management	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34243		

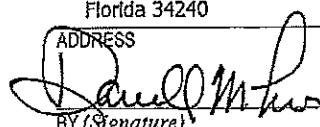
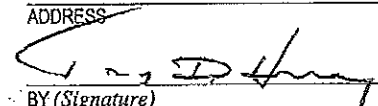
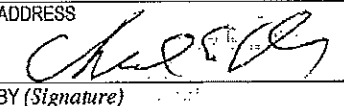
The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify Contract by an amount included in Change Order Request (COR) #014, which includes Direct Material Purchase Order (DPO) #015 for B&I Contractors/Commercial Air Management, Inc under PO #9042-20808019.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 47,685,279.00
The net change by previously authorized Change Orders	\$ (4,077,639.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 43,607,640.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	
by this Change Order in the amount of	\$ (190,768.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 43,416,872.00
The Contract Time will be (increased) (decreased) (unchanged) by (0) days	
The date of Substantial Completion as of the date of this Change Order therefore is	

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

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

BMK Architects, Inc. ARCHITECT <i>(Firm name)</i> 323 Central Avenue, Sarasota, Florida 34240 ADDRESS  BY <i>(Signature)</i> Darrell McLain (Typed name) 4/3/08 DATE	W G. Mills, Inc. CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Road, Sarasota, Florida 34243 ADDRESS  BY <i>(Signature)</i> Tim Hensey, Executive Vice (Typed name) 3-31-08 DATE	The School Board of Sarasota County, Florida OWNER <i>(Firm name)</i> 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS  BY <i>(Signature)</i> Charles Collins, Director of Construction (Typed name) 4/28/08 DATE
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CHANGE ORDER SUMMARY

PROJECT NAME:

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

CHANGE ORDER NO. (15)

BOARD DATE: May 20, 2008

ITEM 1) Description: Deduct the cost of materials for pumps and heat exchangers supplied by George Isreal Jr Inc. (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 which will total the same amount as the change order total minus sales tax. A sales tax savings of \$10,469.74 will be realized

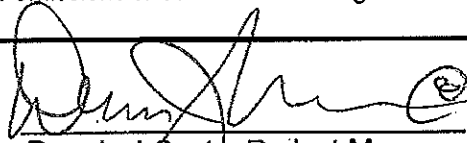
Cost of Change: Deduct: (\$184,132 00)

SUMMARY: ITEM 1) Deduct: (\$184,132 00)

TOTAL COST: Deduct: (\$184,132 00)

Total Direct Material Purchase amount to date:	\$4,082,159.43	-9.08%
Total Tax Savings to date as a result of Direct Material Purchases:	\$245,629.57	
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:	\$79,700.00	0.167%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Dennis J. Costa, Project Manager

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



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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 015	OWNER <input type="checkbox"/>
	DATE: 12/26/2007	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20748	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/27/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: GMP Construction Management	

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

To modify Contract by an amount Included in Change Order Request (COR) #015, which includes Direct Material Purchase Order (DPO) #012 for B&I Contractors/George A. Israel, Jr., Inc. under PO #9042-20808020.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	47,685,279.00
The net change by previously authorized Change Orders	\$	(4,268,407.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	43,416,872.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(184,132.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	43,232,740.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

BMK Architects, Inc
 ARCHITECT *(Firm name)*
 323 Central Avenue, Sarasota,
 Florida 34240

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

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

ADDRESS

ADDRESS

ADDRESS

BY *(Signature)*

BY *(Signature)*

BY *(Signature)*

Darrell McLain
(Typed name)

Tim Hensey, Executive Vice
(Typed name)

Charles Collins, Director of Construction
(Typed name)

4/3/08
 DATE

3-31-08
 DATE

8/28/08
 DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:

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

CHANGE ORDER NO. (16)

BOARD DATE: May 20, 2008

ITEM 1) Description: Deduct the cost of materials for ice tanks and EMI split systems supplied by Tampa Bay 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 which will total the same amount as the change order total minus sales tax. A sales tax savings of \$65,418.87 will be realized.

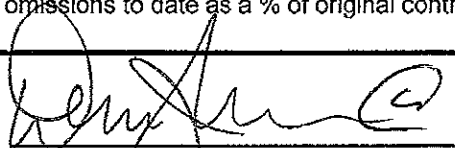
Cost of Change: Deduct: (\$1,154,900 00)

SUMMARY: ITEM 1) Deduct: (\$1,154,900 00)

TOTAL COST: Deduct: (\$1,154,900 00)

Total Direct Material Purchase amount to date:	\$5,171,640.57	-11.50%
Total Tax Savings to date as a result of Direct Material Purchases:	\$311,048.43	
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:	\$79,700.00	0.167%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Dennis J. Costa, Project Manager

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



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Change Order

PROJECT: (Name and address) Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center Ona Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 016	OWNER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W. G Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34243	DATE: 12/26/2007	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 20748	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/27/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: GMP Construction Management	

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

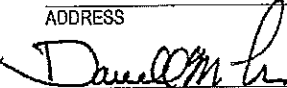
To modify Contract by an amount included in Change Order Request (COR) #016, which includes Direct Material Purchase Order (DPO) #017 for B&I Contractors/Tampa Bay Trane under PO #9042-20808018.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	47,685,279.00
The net change by previously authorized Change Orders	\$	(4,452,539.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	43,232,740.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(1,154,900.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	<u>42,077,840.00</u>
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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


BMK Architects, Inc
ARCHITECT (Firm name)
323 Central Avenue, Sarasota,
Florida 34240
ADDRESS


BY (Signature)

Darrell McLain
(Typed name)

4/3/08
DATE

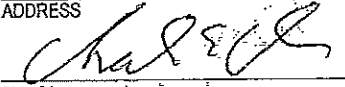
W. G Mills, Inc
CONTRACTOR (Firm name)
3301 Whitfield Road, Sarasota,
Florida 34243
ADDRESS


BY (Signature)

Tim Hensey, Executive Vice
(Typed name)

3-31-08
DATE

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


BY (Signature)

Charles Collins, Director of Construction
(Typed name)

4/28/08
DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:

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

CHANGE ORDER NO (17)

BOARD DATE: May 20, 2008

ITEM 1) Description: Deduct the cost of materials for Chillers, Commission existing chillers,AHU's, FCU's and VAV's with electric heat supplied by Trane USA Inc. (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 which will total the same amount as the change order total minus sales tax. A sales tax savings of \$47,920.83 will be realized.

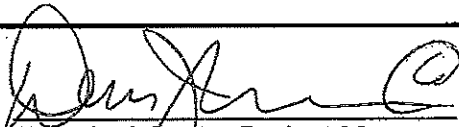
Cost of Change: Deduct: (\$845,768.00)

SUMMARY: ITEM 1) Deduct: (\$845,768.00)

TOTAL COST: Deduct: (\$845,768.00)

Total Direct Material Purchase amount to date:	\$6,206,311.32	-13.80%
Total Tax Savings to date as a result of Direct Material Purchases:	\$373,228.68	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$79,700.00	0.167%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Dennis J Costa, Project Manager

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



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Change Order

PROJECT: (Name and address) Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 017	OWNER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34243	DATE: 12/26/2007	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 20748	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/27/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: GMP Construction Management	

The Contract is changed as follows:

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

To modify Contract by an amount included in Change Order Request (COR) #017, which includes Direct Material Purchase Order (DPO) #016 for B&I Contractors/Trane US, Inc. under PO #9042-20808021.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	47,685,279.00
The net change by previously authorized Change Orders	\$	(5,607,439.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	42,077,840.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (<u>unchanged</u>)		
by this Change Order in the amount of	\$	(845,768.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	41,232,072.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days

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

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

BMK Architects, Inc.
 ARCHITECT (Firm name)
 323 Central Avenue, Sarasota,
 Florida 34240

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

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

ADDRESS

[Signature]
BY (Signature)

Darrell McLain
(Typed name)

1/13/08
DATE

ADDRESS

[Signature]
BY (Signature)

Tim Hensey, Executive Vice
President
(Typed name)

3.31.08
DATE

ADDRESS

[Signature]
BY (Signature)

Charles Collins, Director of Construction
(Typed name)

4/28/08
DATE

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

CHANGE ORDER SUMMARY

PROJECT NAME:

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

CHANGE ORDER NO (18)

BOARD DATE: May 20, 2008

ITEM 1) Description: Deduct the cost of materials for vents and louvers, round/oval spiral duct supplied by Tom Barrow Company. (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 which will total the same amount as the change order total minus sales tax. A sales tax savings of \$14,259.42 will be realized

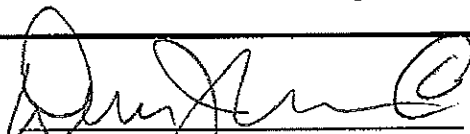
Cost of Change: Deduct: (\$251,083.00)

SUMMARY: ITEM 1) Deduct: (\$251,083.00)

TOTAL COST: Deduct: (\$251,083.00)

Total Direct Material Purchase amount to date:	\$6,206,311.32	-13.80%
Total Tax Savings to date as a result of Direct Material Purchases:	\$373,228.68	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$79,700.00	0.167%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Dennis J Costa, Project Manager

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

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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 018 DATE: 4/2/2008 ARCHITECT'S PROJECT NUMBER: 006-005	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20748 CONTRACT DATE: 11/27/2007 CONTRACT FOR: GMP Construction Management	

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

To modify Contract by an amount included in Change Order Request (COR) #018, which includes Direct Material Purchase Order (DPO) #014 for B&I Contractors/Tom Barrow Company under PO #9042-20808218.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 47,685,279.00
The net change by previously authorized Change Orders	\$ (6,453,207.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 41,232,072.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ (251,083.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 40,980,989.00
The Contract Time will be (increased) (decreased) (unchanged) by (0) days	
The date of Substantial Completion as of the date of this Change Order therefore is	

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

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

BMK Architects, Inc. ARCHITECT <i>(Firm name)</i> 323 Central Avenue, Sarasota, Florida 34240 ADDRESS BY <i>(Signature)</i> Darrell McLain (Typed name) 4/2/08 DATE	W. G. Mills, Inc. CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Road, Sarasota, Florida 34243 ADDRESS BY <i>(Signature)</i> Tim Hensey, Executive Vice (Typed name) 4-14-08 DATE	The School Board of Sarasota County, Florida OWNER <i>(Firm name)</i> 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS BY <i>(Signature)</i> Charles Collins, Director of Construction (Typed name) 4/28/08 DATE
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CHANGE ORDER SUMMARY

PROJECT NAME:

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

CHANGE ORDER NO. (19)

BOARD DATE: May 20, 2008

ITEM 1) Description: Deduct the cost of materials for Metal framing and drywall supplied by Cemex Construction Materials (Wal-Mark) These items will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$20,724.25 will be realized

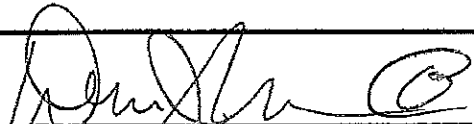
Cost of Change: Deduct: (\$365,295 00)

SUMMARY: ITEM 1) Deduct: (\$365,295 00)

TOTAL COST: Deduct: (\$365,295 00)

Total Direct Material Purchase amount to date:	\$6,550,882.08	-14.56%
Total Tax Savings to date as a result of Direct Material Purchases:	\$393,952.92	
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:	\$79,700.00	0.167%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Dennis J Costa, Project Manager

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

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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 019 DATE: 4/2/2008 ARCHITECT'S PROJECT NUMBER: 006-005	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20748 CONTRACT DATE: 11/27/2007 CONTRACT FOR: GMP Construction Management	

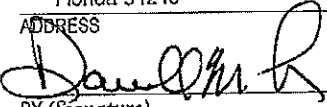
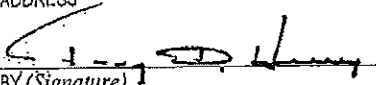
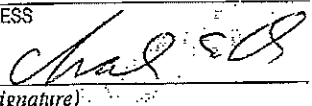
The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify Contract by an amount included in Change Order Request (COR) #019, which includes Direct Material Purchase Order (DPO) #018 for Wal-Mark/Cemex under PO #9042-20808220

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 47,685,279.00
The net change by previously authorized Change Orders	\$ (6,704,290.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 40,980,989.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ (365,295.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 40,615,694.00
The Contract Time will be (increased) (decreased) (unchanged) by (0) days	
The date of Substantial Completion as of the date of this Change Order therefore is	

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

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

BMK Architects, Inc. ARCHITECT <i>(Firm name)</i> 323 Central Avenue, Sarasota, Florida 34240 ADDRESS  BY <i>(Signature)</i> Darrell McLain (Typed name) DATE 4/8/08	W. G. Mills, Inc CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Road, Sarasota, Florida 34243 ADDRESS  BY <i>(Signature)</i> Tim Hensey, Executive Vice (Typed name) DATE 4/14/08	The School Board of Sarasota County, Florida OWNER <i>(Firm name)</i> 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS  BY <i>(Signature)</i> Charles Collins, Director of Construction (Typed name) DATE 4/28/08
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CHANGE ORDER SUMMARY

PROJECT NAME:

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

CHANGE ORDER NO. (20)

BOARD DATE: May 20, 2008

ITEM 1) Description: Deduct the cost of materials for Windows supplied by EFCO Corp (West Tampa Glass). These items will be direct purchased by the Sarasota County School Board

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$33,039.36 will be realized

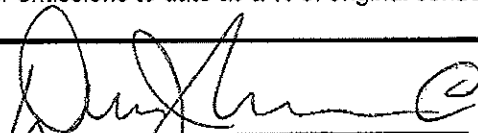
Cost of Change: Deduct: (\$582,862.00)

SUMMARY: ITEM 1) Deduct: (\$582,862.00)

TOTAL COST: Deduct: (\$582,862.00)

Total Direct Material Purchase amount to date:	\$7,100,704.72	-15.79%
Total Tax Savings to date as a result of Direct Material Purchases:	\$426,992.28	
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:	\$79,700.00	0.167%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Dennis J Costa, Project Manager

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



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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota Florida 34231	CHANGE ORDER NUMBER: 020	OWNER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34243	DATE: 4/2/2008 ARCHITECT'S PROJECT NUMBER: 006-005 CONTRACTOR'S PROJECT NUMBER: 20748 CONTRACT DATE: 11/27/2007	ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
	CONTRACT FOR: GMP Construction Management	

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

To modify Contract by an amount Included in Change Order Request (COR) #020, which Includes Direct Material Purchase Order (DPO) #020 for West Tampa Glass/EFCO Corp. under PO #9042-20808222.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 47,685,279.00
The net change by previously authorized Change Orders	\$ (7,069,585.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 40,615,694.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ (582,862.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 40,032,832.00
The Contract Time will be (increased) (decreased) (unchanged) by (0) days	
The date of Substantial Completion as of the date of this Change Order therefore is	

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

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

<u>BMK Architects, Inc.</u> ARCHITECT <i>(Firm name)</i> 323 Central Avenue, Sarasota Florida 34240 ADDRESS BY <i>(Signature)</i> Darrell McLain <i>(Typed name)</i> 4/8/08 DATE	<u>W. G. Mills, Inc.</u> CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Road, Sarasota, Florida 34243 ADDRESS BY <i>(Signature)</i> Tim Hensley, Executive Vice <i>(Typed name)</i> 4-14-08 DATE	<u>The School Board of Sarasota County,</u> OWNER <i>(Firm name)</i> 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS BY <i>(Signature)</i> Charles Collins, Director of Construction <i>(Typed name)</i> 4/14/08 DATE
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CHANGE ORDER SUMMARY

PROJECT NAME:

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

CHANGE ORDER NO. (21)

BOARD DATE: May 20, 2008

ITEM 1) Description: Deduct the cost of materials for switchgear and light fixtures 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 tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$14,556.70 will be realized.

Cost of Change: Deduct: (\$256,335.00)

SUMMARY: ITEM 1) Deduct: (\$256,335.00)

TOTAL COST: Deduct: (\$256,335.00)

Total Direct Material Purchase amount to date:	\$7,342,483.02	-16.32%
Total Tax Savings to date as a result of Direct Material Purchases:	\$441,548.98	
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:	\$79,700.00	0.167%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Dennis J. Costa, Project Manager

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

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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 021 DATE: 4/2/2008 ARCHITECT'S PROJECT NUMBER: 006-005	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20748 CONTRACT DATE: 11/27/2007 CONTRACT FOR: GMP Construction Management	

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

To modify Contract by an amount included in Change Order Request (COR) #021, which includes Direct Material Purchase Order (DPO) #022 for NCN Electric/CED (Raybro-Bldg #6) under PO #9042-20808224.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 47,685,279 00
The net change by previously authorized Change Orders	\$ (7,652,447 00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 40,032,832 00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ (256,335.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 39,776,497.00
The Contract Time will be (increased) (decreased) (unchanged) by (0) days	
The date of Substantial Completion as of the date of this Change Order therefore is	

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

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

BMK Architects, Inc. ARCHITECT <i>(Firm name)</i> 323 Central Avenue, Sarasota, Florida 34240 ADDRESS BY <i>(Signature)</i> Darrell McLain (Typed name) 4/8/08 DATE	W G Mills, Inc. CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Road, Sarasota, Florida 34243 ADDRESS BY <i>(Signature)</i> Tim Hensey, Executive Vice (Typed name) 4-14-08 DATE	The School Board of Sarasota County, Florida OWNER <i>(Firm name)</i> 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS BY <i>(Signature)</i> Charles Collins, Director of Construction (Typed name) 4/28/08 DATE
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CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

CHANGE ORDER SUMMARY

PROJECT NAME:

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

CHANGE ORDER NO (22)

BOARD DATE: May 20, 2008

ITEM 1) Description: Deduct the cost of materials for an electrical generator supplied by Tampa Armature Works, Inc. (NCN Electric). These items will be direct purchased by the Sarasota County School Board.

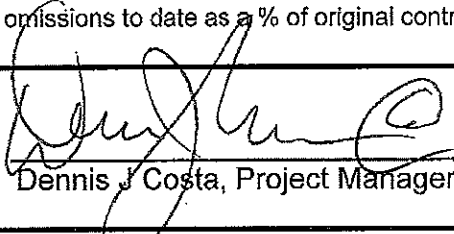
Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$9,873.87 will be realized.

Cost of Change: Deduct: (\$173,605.00)

SUMMARY: ITEM 1) Deduct: (\$173,605.00)

TOTAL COST: Deduct: (\$173,605.00)

Total Direct Material Purchase amount to date:	\$7,506,214.15	-16.69%
Total Tax Savings to date as a result of Direct Material Purchases:	\$451,422.85	
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:	\$79,700.00	0.167%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: 
Dennis J. Costa, Project Manager

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



AIA Document G701™ - 2001

Change Order

PROJECT: (Name and address) Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 022	OWNER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34243	DATE: 4/2/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 20748	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/27/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: GMP Construction Management	

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

To modify Contract by an amount included in Change Order Request (COR) #022, which includes Direct Material Purchase Order (DPO) #021 for NCN Electric/Tampa Armature Works, Inc. (TAW) under PO #9042-20808254.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	47,685,279.00
The net change by previously authorized Change Orders	\$	(7,908,782.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	39,776,497.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(173,605.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	39,602,892.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

<u>BMK Architects, Inc.</u> ARCHITECT (Firm name) 323 Central Avenue, Sarasota, Florida 34240 ADDRESS	<u>W. G. Mills, Inc.</u> CONTRACTOR (Firm name) 3301 Whitfield Road, Sarasota, Florida 34243 ADDRESS	<u>The School Board of Sarasota County,</u> OWNER (Firm name) 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Darrell McIain</u> (Typed name)	<u>Tim Hensey, Executive Vice President</u> (Typed name)	<u>Charles Collins, Director of Construction</u> (Typed name)
<u>4/8/08</u> DATE	<u>4-14-08</u> DATE	<u>4/28/08</u> DATE

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

CHANGE ORDER SUMMARY

Riverview High School Classroom/Administration/Energy Plant Buildings

CHANGE ORDER NO. 023

BOARD DATE:

May 20, 2008

-
- ITEM 1) Description: Change three (3) windows in wrestling room per RFI #25
- Reason for Change: The plans denoted fire glass which by code is not allowed in this location due to lack of a proper impact rating. The fire glass was changed to laminated impact rated glass.
- Cost of Change: DEDUCT: (\$5,056.00)
- ITEM 2) Description: Deletion of four acrylic shower stalls per RFI #26
- Reason for Change: The plans denoted the shower stalls as acrylic on some plan sheets and ceramic tile in others. SCSB staff determined that the ceramic tile showers are more desirable so the acrylic stalls were deleted.
- Cost of Change: DEDUCT: (\$4,220.00)
- ITEM 3) Description: Add power wiring for Vista columns that appear on the "T" drawings but not on the "E" sheets
- Reason for Change: This item resolves a conflict in the drawings and adds power wiring which was inadvertently left off of the drawings. This item shall be charged against the one percent (1%) architect's errors and omissions allowance.
- Cost of Change: ADD: \$14,543.00
- ITEM 4) Description: Add four 2" conduit sleeves from the retaining walls by building no. 4 to Building no. 5 room no. 150R
- Reason for Change: Upon examination of the low voltage conduits between buildings, it was determined that there were not enough spare conduit pathways for potential future low voltage requirements. Four (4) conduits were added to insure adequate underground pathways between the buildings.
- Cost of Change: ADD: \$6,497.00

ITEM 5) Description: Add power wiring to four (4) lighting control panels in Building no. 5 per RFI no 38.

Reason for Change: The power circuiting for the four (4) lighting control panels in Building no. 5 were inadvertently left off of the electrical drawings This item will be charged against the architect's one percent (1%) errors and omission allowance

Cost of Change: ADD: \$1,761.00

ITEM 6) Description: Delete one mat lifter and associated power requirements


Reason for Change: After consulting with school staff, it was determined that only one mat lifter for wrestling mats in the wrestling room was required Two mat lifters were denoted on the drawings.

Cost of Change: DEDUCT: (\$9,249.00)

SUMMARY: ITEM 1)	DEDUCT:	(\$5,056.00)
ITEM 2)	DEDUCT:	(\$4,220.00)
ITEM 3)	ADD:	14,543.00
ITEM 4)	ADD:	6,497.00
ITEM 5)	ADD:	1,761.00
ITEM 6)	DEDUCT:	(9,249.00)
TOTAL COST:	ADD:	4,276.00

Total Direct Material Purchase amount to date:	\$7,506,214.15	-16.69%
Total Tax Savings to date as a result of Direct Material Purchases:	\$451,422.85	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original	\$4,276.00	0.009%
Change Orders Requested by Others as a % of original contract:	\$79,700.00	0.167%
Total Architect/Engineer omissions to date as a % of original contract:	\$16,304.00	0.034%

SUBMITTED BY:


Mark D. Smith, Project Manager

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

AIA Document G701™ - 2001

Change Order

PROJECT: <i>(Name and address)</i> Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota Florida 34231	CHANGE ORDER NUMBER: 023	OWNER <input type="checkbox"/>
	DATE: 4/9/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34242	CONTRACTOR'S PROJECT NUMBER: 20748	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/27/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: GMP Construction Management	

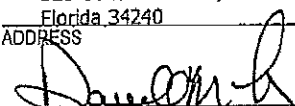

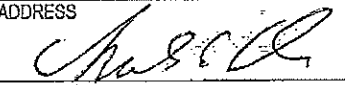
The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify Contract by an Amount Included in Potential Change Orders (PCOs): #001-Wrestling Rm. Window (RFI 25), #003-Delete acrylic shwr units (RFI 026), #005-Add'l Bldg. 5 Circuit (RFI 036), #010-Add 2" Conduit (RFI 043), #012-Add Pwr Wiring to LCC Panels (RFI 038), and #014-Mat Lifter (RFI 076).

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	47,685,279.00
The net change by previously authorized Change Orders	\$	(8,082,387.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	39,602,892.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	4,276.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	39,607,168.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

<u>BMK Architects, Inc.</u> ARCHITECT <i>(Firm name)</i> 323 Central Avenue, Sarasota, Florida 34240 ADDRESS	<u>W. G. Mills, Inc.</u> CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Road, Sarasota, Florida 34243 ADDRESS	<u>The School Board of Sarasota County,</u> OWNER <i>(Firm name)</i> 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
<u>Darrell McLain</u> <i>(Typed name)</i>	<u>Tim Hensey, Executive Vice</u> <i>(Typed name)</i>	<u>Charles Collins, Director of Construction</u> <i>(Typed name)</i>
<u>4/17/08</u> DATE	<u>4.13.08</u> DATE	<u>4/20/08</u> DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:

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

CHANGE ORDER NO (24)

BOARD DATE: May 20, 2008

ITEM 1) Description: Deduct the cost of materials for an electrical generator supplied by Hile's Curtain Specialties Inc (Hile's). These items will be direct purchased by the Sarasota County School Board

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$1519.32 will be realized.

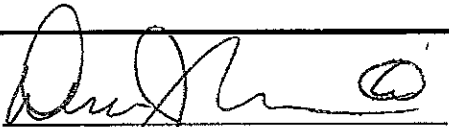
Cost of Change: Deduct: (\$26,008.00)

SUMMARY: ITEM 1) Deduct: (\$26,008.00)

TOTAL COST: Deduct: (\$26,008.00)

Total Direct Material Purchase amount to date:	<input type="text" value="\$7,530,702.83"/>	<input type="text" value="-16.74%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$452,942.17"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$4,276.00"/>	<input type="text" value="0.009%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$79,700.00"/>	<input type="text" value="0.167%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$16,304.00"/>	<input type="text" value="0.034%"/>

SUBMITTED BY:


Dennis J. Costa, Project Manager

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



AIA Document G701™ - 2001

Change Order

PROJECT: <i>(Name and address)</i> Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 024	OWNER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34243	DATE: 4/2/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 20748	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/27/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: GMP Construction Management	

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

To modify Contract by an amount included in Change Order Request (COR) #024, which includes Direct Material Purchase Order (DPO) #019 for Hile's Curtains/Hile's Curtains under PO #9042-20808291.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	47,685,279.00
The net change by previously authorized Change Orders	\$	(8,078,111.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	39,607,168.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(26,008.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	39,581,160.00
The Contract Time will be (increased) (decreased) (unchanged) by (0) days		
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

<u>BMK Architects, Inc.</u> ARCHITECT <i>(Firm name)</i> 323 Central Avenue, Sarasota, Florida 34240 ADDRESS	<u>W. G. Mills, Inc.</u> CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Road, Sarasota, Florida 34243 ADDRESS	<u>The School Board of Sarasota County, Florida</u> OWNER <i>(Firm name)</i> 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
Darrell McLain <i>(Typed name)</i>	Tim Hensey, Executive Vice <i>(Typed name)</i>	Charles Collins, Director of Construction <i>(Typed name)</i>
4/10/08 DATE	4-14-08 DATE	4/28/08 DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:

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

CHANGE ORDER NO. (25)

BOARD DATE: May 20, 2008

ITEM 1) Description: Deduct the cost of materlals for an electrical generator supplied by Black Box Network Services (NCN Electric, Inc) These items will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$28,781.51 will be realized

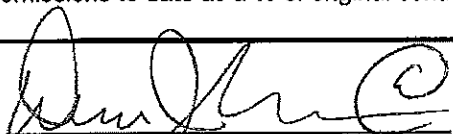
Cost of Change: Deduct: (\$507,640.00)

SUMMARY: ITEM 1) Deduct: (\$507,640.00)

TOTAL COST: Deduct: (\$507,640.00)

Total Direct Material Purchase amount to date:	\$8,009,561.32	-17.81%
Total Tax Savings to date as a result of Direct Material Purchases:	\$481,723.68	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$4,276.00	0.009%
Change Orders Requested by Others as a % of original contract:	\$79,700.00	0.167%
Total Architect/Engineer omissions to date as a % of original contract:	\$16,304.00	0.034%

SUBMITTED BY:


Dennis J Costa, Project Manager

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



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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 025	OWNER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34243	DATE: 4/15/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 20748	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/27/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: GMP Construction Management	

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

To modify Contract by an amount included in Change Order Request (COR) #025, which includes Direct Material Purchase Order (DPO) #024 for N.C.N. Electric/Blackbox Communications.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	47,685,279.00
The net change by previously authorized Change Orders	\$	(8,104,119.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	39,581,160.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(507,640.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	39,073,520.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

BMK Architects, Inc.
 ARCHITECT *(Firm name)*
 323 Central Avenue, Sarasota,
 Florida 34240
 ADDRESS

BY *(Signature)*

Darrell McLain
 (Typed name)

4/17/08
 DATE

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

BY *(Signature)*

Tim Hensey, Executive Vice
 (Typed name)

4-18-08
 DATE

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

BY *(Signature)*

Charles Collins, Director of Construction
 (Typed name)

4/26/08
 DATE

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

CHANGE ORDER SUMMARY

PROJECT NAME:

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

CHANGE ORDER NO (26)

BOARD DATE: May 20, 2008

ITEM 1) Description: Deduct the cost of materials for an electrical generator supplied by Kobrin Supply (Dolphin Innovations, Inc.) These items will be direct purchased by the Sarasota County School Board

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract This allows the School Board to realize a tax savings on these materials Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$24,831 42 will be realized

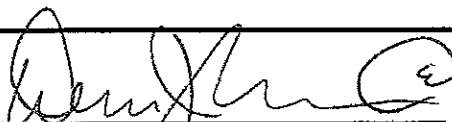
Cost of Change: Deduct: (\$437,855 00)

SUMMARY: ITEM 1) Deduct: (\$437,855 00)

TOTAL COST: Deduct: (\$437,855 00)

Total Direct Material Purchase amount to date:	\$8,422,584.91	-18.73%
Total Tax Savings to date as a result of Direct Material Purchases:	\$506,555.09	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$4,276.00	0.009%
Change Orders Requested by Others as a % of original contract:	\$79,700.00	0.167%
Total Architect/Engineer omissions to date as a % of original contract:	\$16,304.00	0.034%

SUBMITTED BY:


Dennis J Costa, Project Manager

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

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Change Order

PROJECT: (Name and address) Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 026 DATE: 4/15/2008 ARCHITECT'S PROJECT NUMBER: 006-005 CONTRACTOR'S PROJECT NUMBER: 20748 CONTRACT DATE: 11/27/2007	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34240	CONTRACT FOR: GMP Construction Management	

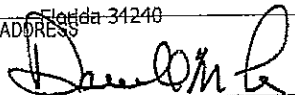
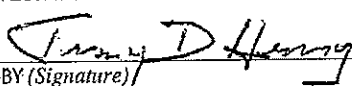
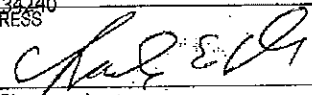
The Contract is changed as follows:
 (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify Contract by an amount included in Change Order Request (COR) #026, which includes Direct Material Purchase Order (DPO) #027 for Dolphin Innovations/Korbin Supply.

The original (~~Contract Sum~~) (Guaranteed Maximum Price) was \$ 47,685,279.00
 The net change by previously authorized Change Orders \$ (8,611,759.00)
 The (~~Contract Sum~~) (Guaranteed Maximum Price) prior to this Change Order was \$ 39,073,520.00
 The (~~Contract Sum~~) (Guaranteed Maximum Price) will be (~~increased~~) (~~decreased~~) (unchanged)
 by this Change Order in the amount of \$ (437,855.00)
 The new (~~Contract Sum~~) (Guaranteed Maximum Price) including this Change Order will be \$ 38,635,665.00
 The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by (0) days
 The date of Substantial Completion as of the date of this Change Order therefore is

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

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

<u>BMK Architects, Inc.</u> ARCHITECT (Firm name) 323 Central Avenue, Sarasota, Florida 34240 ADDRESS  BY (Signature) Darrell McLain (Typed name) DATE <u>4/17/08</u>	<u>W. G. Mills, Inc.</u> CONTRACTOR (Firm name) 3301 Whitfield Road, Sarasota, Florida 34243 ADDRESS  BY (Signature) Tim Hensey, Executive Vice President (Typed name) DATE <u>4.18.08</u>	<u>The School Board of Sarasota County,</u> OWNER (Firm name) 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS  BY (Signature) Charles Collins, Director of Construction (Typed name) DATE <u>4/28/08</u>
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CHANGE ORDER SUMMARY

PROJECT NAME:

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

CHANGE ORDER NO. (27)

BOARD DATE: May 20, 2008

ITEM 1) Description: Deduct the cost of materials for an electrical generator supplied by YKK AP (West Tampa Glass) These items will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$10,571.11 will be realized.

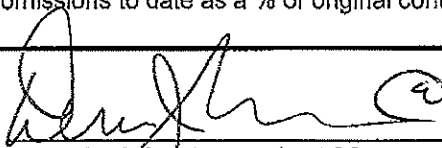
Cost of Change: Deduct: (\$185,923.00)

SUMMARY: ITEM 1) Deduct: (\$185,923.00)

TOTAL COST: Deduct: (\$185,923.00)

Total Direct Material Purchase amount to date:	<input type="text" value="\$8,597,936.79"/>	<input type="text" value="-19.12%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$517,126.21"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$4,276.00"/>	<input type="text" value="0.009%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$79,700.00"/>	<input type="text" value="0.167%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$16,304.00"/>	<input type="text" value="0.034%"/>

SUBMITTED BY:


Dennis J. Costa, Project Manager

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



AIA Document G701™ - 2001

Change Order

PROJECT: (Name and address) Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 027	OWNER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W. G Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34243	DATE: 4/18/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 20748	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/27/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: GMP Construction Management	

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

To modify Contract by an amount included in Change Order Request (COR) #027, which includes Direct Material Purchase Order (DPO) #025 for West Tampa Glass/YKK AP America under PO #9042-20808593.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	47,685,279.00
The net change by previously authorized Change Orders	\$	(9,049,614.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	38,635,665.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(185,923.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	38,449,742.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

BMK Architects, Inc.
ARCHITECT (Firm name)

W. G. Mills, Inc.
CONTRACTOR (Firm name)

The School Board of Sarasota County,
OWNER (Firm name)

323 Central Avenue, Sarasota,
ADDRESS Florida 34240

3301 Whitfield Road, Sarasota,
ADDRESS Florida 34243

7895 Fruitville Road, Sarasota, Florida
ADDRESS 34240

[Signature]
BY (Signature)

[Signature]
BY (Signature)

[Signature]
BY (Signature)

Darrell McLain
(Typed name)

Tim Hansey, Executive Vice
President

Charles Collins, Director of Construction
(Typed name)

4/21/08
DATE

4.22.08
DATE

4/28/08
DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:

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

CHANGE ORDER NO. (28)

BOARD DATE: May 20, 2008

ITEM 1) Description: Deduct the cost of materials for an electrical generator supplied by Dittmer Architectural Aluminum (Dittmer Architectural Aluminum). These items will be direct purchased by the Sarasota County School Board

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$7,054.72 will be realized.

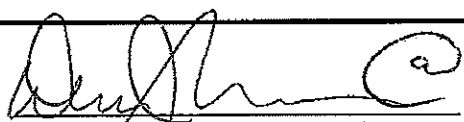
Cost of Change: Deduct: (\$123,800 00)

SUMMARY: ITEM 1) Deduct: (\$123,800 00)

TOTAL COST: Deduct: (\$123,800 00)

Total Direct Material Purchase amount to date:	\$8,714,682.08	-19.37%
Total Tax Savings to date as a result of Direct Material Purchases:	\$524,180.92	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$4,276.00	0.009%
Change Orders Requested by Others as a % of original contract:	\$79,700.00	0.167%
Total Architect/Engineer omissions to date as a % of original contract:	\$16,304.00	0.034%

SUBMITTED BY:


Dennis J Costa, Project Manager

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



AIA Document G701™ - 2001

Change Order

PROJECT: (Name and address) Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 028	OWNER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34243	DATE: 4/21/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 20748	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/27/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: GMP Construction Management	

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

To modify Contract by an amount included in Change Order Request (COR) #028, which includes Direct Material Purchase Order (DPO) #029 for Dittmer Arch Aluminum/Dittmer.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	47,685,279.00
The net change by previously authorized Change Orders	\$	(9,235,537.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	38,449,742.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(123,800.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	38,325,942.00
The Contract Time will be (increased) (decreased) (unchanged) by	()	0 days
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

<u>BMK Architects, Inc.</u> ARCHITECT (Firm name) 323 Central Avenue, Sarasota, Florida 34240 ADDRESS BY (Signature)	<u>W. G. Mills, Inc.</u> CONTRACTOR (Firm name) 3301 Whitfield Road, Sarasota, Florida 34243 ADDRESS BY (Signature)	<u>The School Board of Sarasota County,</u> OWNER (Firm name) 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS BY (Signature)
<u>Darrell McLain</u> (Typed name) DATE <u>4/21/08</u>	<u>Tim Hensey, Executive Vice</u> (Typed name) DATE <u>4.22.08</u>	<u>Charles Collins, Director of Construction</u> (Typed name) DATE <u>4/29/08</u>

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CHANGE ORDER SUMMARY

PROJECT NAME:

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

CHANGE ORDER NO. (29)

BOARD DATE: May 20, 2008

ITEM 1) Description: Deduct the cost of materials for an electrical generator supplied by Seaman Corp (Sutter Roofing Co of Florida). These items will be direct purchased by the Sarasota County School Board

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$20,652.58 will be realized.

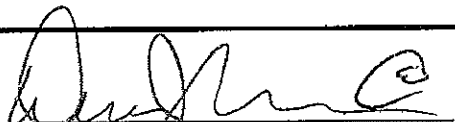
Cost of Change: Deduct: (\$364,029.00)

SUMMARY: ITEM 1) Deduct: (\$364,029.00)

TOTAL COST: Deduct: (\$364,029.00)

Total Direct Material Purchase amount to date:	\$9,058,058.49	-20.14%
Total Tax Savings to date as a result of Direct Material Purchases:	\$544,833.51	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$4,276.00	0.009%
Change Orders Requested by Others as a % of original contract:	\$79,700.00	0.167%
Total Architect/Engineer omissions to date as a % of original contract:	\$16,304.00	0.034%

SUBMITTED BY:


Dennis J Costa, Project Manager

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



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Change Order

PROJECT: (Name and address) Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 029	OWNER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34246	DATE: 4/21/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 20748	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/27/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: GMP Construction Management	

The Contract is changed as follows:

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

To modify Contract by an amount included in Change Order Request (COR) #029, which includes Direct Material Purchase Order (DPO) #030 for Sutter Roofing/Seaman Corp

The original (~~Contract Sum~~) (Guaranteed Maximum Price) was \$ 47,685,279.00

The net change by previously authorized Change Orders \$ (9,359,337.00)

The (~~Contract Sum~~) (Guaranteed Maximum Price) prior to this Change Order was \$ 38,325,942.00

The (~~Contract Sum~~) (Guaranteed Maximum Price) will be (~~increased~~) (decreased) (~~unchanged~~)
by this Change Order in the amount of \$ (364,029.00) *DL*

The new (~~Contract Sum~~) (Guaranteed Maximum Price) including this Change Order will be \$ 37,961,913.00

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

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

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

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

<u>BMK Architects, Inc.</u> ARCHITECT (Firm name)	<u>W. G. Mills, Inc.</u> CONTRACTOR (Firm name)	<u>The School Board of Sarasota County,</u> OWNER (Firm name)
<u>323 Central Avenue, Sarasota,</u> Florida 34240 ADDRESS	<u>3301 Whitfield Road, Sarasota,</u> Florida 34243 ADDRESS	<u>7895 Fruitville Road, Sarasota, Florida</u> 34240 ADDRESS
<u><i>David Miller</i></u> BY (Signature)	<u><i>T. Henry</i></u> BY (Signature)	<u><i>Charles Collins</i></u> BY (Signature)
<u>Darrell McLain</u> (Typed name)	<u>Tim Hensey, Executive Vice</u> (Typed name) President	<u>Charles Collins, Director of Construction</u> (Typed name)
<u>4/21/08</u> DATE	<u>4.22.08</u> DATE	<u>7/29/08</u> DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:

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

CHANGE ORDER NO. (30)

BOARD DATE: May 20, 2008

ITEM 1) Description: Deduct the cost of materials for an electrical generator supplied by Acousti Engineering of Florida (Acousti Engineering of Florida) These Items will be direct purchased by the Sarasota County School Board

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax A sales tax savings of \$6,382.38 will be realized

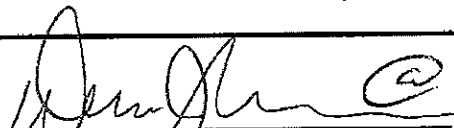
Cost of Change: Deduct (\$111,922.00)

SUMMARY: ITEM 1) Deduct (\$111,922.00)

TOTAL COST: Deduct: (\$111,922.00)

Total Direct Material Purchase amount to date:	\$9,398,748.11	-20.90%
Total Tax Savings to date as a result of Direct Material Purchases:	\$565,374.89	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$4,276.00	0.009%
Change Orders Requested by Others as a % of original contract:	\$78,700.00	0.167%
Total Architect/Engineer omissions to date as a % of original contract:	\$16,304.00	0.034%

SUBMITTED BY:


Dennis J Costa, Project Manager

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



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Change Order

PROJECT: (Name and address) Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 030	OWNER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34242	DATE: 4/21/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 20748	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/27/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: GMP Construction Management	

The Contract is changed as follows:

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

To modify Contract by an amount included in Change Order Request (COR) #030, which includes Direct Material Purchase Order (DPO) #026 for Acoustl Engineering/Acousti under PO #9042-20808640

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	47,685,279.00
The net change by previously authorized Change Orders	\$	(9,723,366.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	37,961,913.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(111,922.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	37,849,991.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

<u>BMK Architects, Inc.</u> ARCHITECT (Firm name) 323 Central Avenue, Sarasota, Florida 34240 ADDRESS	<u>W. G. Mills, Inc.</u> CONTRACTOR (Firm name) 3301 Whitfield Road, Sarasota, Florida 34243 ADDRESS	<u>The School Board of Sarasota County,</u> OWNER (Firm name) 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Darrell McLain</u> (Typed name)	<u>Tim Hensey, Executive Vice President</u> (Typed name)	<u>Charles Collins, Director of Construction</u> (Typed name)
<u>4/21/08</u> DATE	<u>4.22.08</u> DATE	<u>4/29/08</u> DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:

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

CHANGE ORDER NO (31)

BOARD DATE: May 20, 2008

ITEM 1) Description: Deduct the cost of materials for an electrical generator supplied by Rosi LLC (Rolling Oak Supply). These items will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract This allows the School Board to realize a tax savings on these materials Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax A sales tax savings of \$14,159 00 will be realized

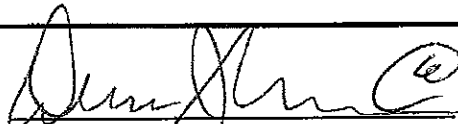
Cost of Change: Deduct: (\$249,309 00)

SUMMARY: ITEM 1) Deduct: (\$249,309 00)

TOTAL COST: Deduct: (\$249,309 00)

Total Direct Material Purchase amount to date:	\$9,398,748.11	-20.90%
Total Tax Savings to date as a result of Direct Material Purchases:	\$565,374.89	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$4,276.00	0.009%
Change Orders Requested by Others as a % of original contract:	\$79,700.00	0.167%
Total Architect/Engineer omissions to date as a % of original contract:	\$16,304.00	0.034%

SUBMITTED BY:


Dennis J Costa, Project Manager

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



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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 031	OWNER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34243	DATE: 4/21/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 20748	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/27/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: GMP Construction Management	

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

To modify Contract by an amount included in Change Order Request (COR) #031, which includes Direct Material Purchase Order (DPO) #028 for Rosi LLC/Rolling Oak Supply under PO #9042-20808639

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	47,685,279.00
The net change by previously authorized Change Orders	\$	(9,835,288.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	37,849,991.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(249,309.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	37,600,682.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

<u>BMK Architects, Inc.</u> ARCHITECT <i>(Firm name)</i>	<u>W. G. Mills, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>The School Board of Sarasota County,</u> OWNER <i>(Firm name)</i>
323 Central Avenue, Sarasota, Florida 34240 ADDRESS	3301 Whitfield Road, Sarasota, Florida 34243 ADDRESS	7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
Darrell McLain <i>(Typed name)</i>	Tim Hensey, Executive Vice President <i>(Typed name)</i>	Charles Collins, Director of Construction <i>(Typed name)</i>
4/21/08 DATE	4.22.08 DATE	7/29/08 DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School Cafeteria/Media Center

CHANGE ORDER NO. 01

BOARD DATE: May 20, 2008

ITEM 1) **Description:** Adjust Contract by amounts included in Change order request (COR) #001 which includes potential change order (PCO) #005 to correct the contract Value by the accepted Electrical value engineering items presented in the Bldg. no. 6 GMP

Reason for Change: This change order to Contract No 80426 is an accounting function which relocates the cost of electrical underground services for the Cafeteria/Media building (no 6) which were originally bid as part of the Classroom/Administration buildings contract (buildings no. 1 & 5), Contract No. 80312 and included therein. This electrical service work was included in the Classroom/Admin building contract to allow the foundations and underground for the Cafeteria/Media building to be installed before the final drawings for the building were complete thereby advancing the project schedule. As the actual cost for the Cafeteria building has now been determined, the cost of this electrical service work is being transferred to the proper contract via this change order and Classroom/Administration building deductive change order no. 12. These change orders do not constitute and added cost to the overall project.

Cost of Change: ADD: \$79,700 00

SUMMARY: ITEM 1) ADD: \$79,700 00

TOTAL COST: ADD: \$79,700.00

Total Direct Material Purchase amount to date:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$79,700.00"/>	<input type="text" value="1.305%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY:


Mark D. Smith, Project Manager

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

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Change Order

PROJECT: (Name and address) Riverview High School-Building #6:Cafeteria/Media One Ram Way, Sarasota, Florida 34231	CHANGE ORDER NUMBER: 001	OWNER <input type="checkbox"/>
	DATE: 3/24/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20758	FIELD <input type="checkbox"/>
	CONTRACT DATE: 2/28/2008	OTHER <input type="checkbox"/>
	CONTRACT FOR: General Construction	

The Contract is changed as follows:

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

Adjust Contract by amounts included in Change Order Request (COR) #001, which includes Potential Change Order (PCO) #005 to correct the Contract Value by the Accepted Electrical Value Engineering items presented in the Project #20758 - Bldg. #6 GMP.

The original (~~Contract Sum~~) (Guaranteed Maximum Price) was \$ 6,105,530.00

The net change by previously authorized Change Orders \$ 0.00

The (~~Contract Sum~~) (Guaranteed Maximum Price) prior to this Change Order was \$ 6,105,530.00

The (~~Contract Sum~~) (Guaranteed Maximum Price) will be (increased) (~~decreased~~) (~~unchanged~~) by this Change Order in the amount of \$ 79,700.00 *DL*

The new (~~Contract Sum~~) (Guaranteed Maximum Price) including this Change Order will be \$ 6,185,230.00

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

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

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

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

BMK Architects, Inc.
ARCHITECT (Firm name)
323 Central Avenue
Sarasota, Florida 34236
ADDRESS

BY (Signature)

Darrell McLain
(Typed name)

DATE

4/1/08

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

BY (Signature)

Tim Hensey, Executive Vice
(Typed name)

DATE

4.3.08

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

BY (Signature)

Charles Collins, Director of Construction
(Typed name)

DATE

4/28/08

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School Cafeteria/Media Center

CHANGE ORDER NO. 02

BOARD DATE: May 20, 2008

ITEM 1) Description: Deduct the cost of materials for waterproofing materials supplied by Coastal Construction Products (Roman Weatherproffing Inc.). These items will be direct purchased by the Sarasota County School Board

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$1,100.00 will be realized.

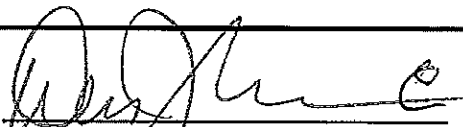
<u>Cost of Change:</u>	Deduct	(\$18,600.00)

SUMMARY: ITEM 1)	Deduct	(\$18,600.00)

TOTAL COST:	Deduct	(\$18,600.00)

Total Direct Material Purchase amount to date:	\$17,500.00	-0.30%
Total Tax Savings to date as a result of Direct Material Purchases:	\$1,100.00	
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:	\$79,700.00	1.305%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Dennis J Costa, Project Manager

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

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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School-Building #6-Cafeteria/Media One Ram Way, Sarasota, Florida 34231	CHANGE ORDER NUMBER: 002	OWNER <input type="checkbox"/>
	DATE: 4/10/2008	ARCHITECT <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 20758	FIELD <input type="checkbox"/>
	CONTRACT DATE: 2/28/2008	OTHER <input type="checkbox"/>
	CONTRACT FOR: General Construction	

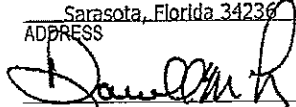
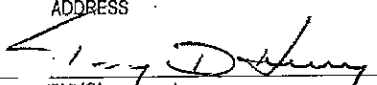
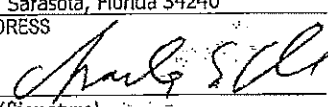
The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify the Contract by an Amount Included in Change Order Request (COR) #002 which Includes Potential Change Order (PCO) #DPO 002 for Roman Weatherproofing/Coastal Construction Products, Inc. under PO #9042-20808253.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	6,105,530.00
The net change by previously authorized Change Orders	\$	79,700.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	6,185,230.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(18,600.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	6,166,630.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

<u>BMK Architects, Inc.</u> ARCHITECT <i>(Firm name)</i> 323 Central Avenue Sarasota, Florida 34236 ADDRESS	<u>W. G. Mills, Inc.</u> CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Avenue Sarasota, Florida 34243 ADDRESS	<u>The School Board of Sarasota County,</u> OWNER <i>(Firm name)</i> 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
Darrell McLain <i>(Typed name)</i>	Tim Hensey, Executive Vice <i>(Typed name)</i>	Charles Collins, Director of Construction <i>(Typed name)</i>
4/18/08 DATE	4/13/08 DATE	4/28/08 DATE

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CHANGE ORDER SUMMARY

**PROJECT NAME:
Riverview High School Cafeteria/Media Center**

CHANGE ORDER NO. 03

BOARD DATE: May 20, 2008

ITEM 1) Description: Deduct the cost of materials for waterproofing materials supplied by Clark Associates (Clark Food Service). These items will be direct purchased by the Sarasota County School Board

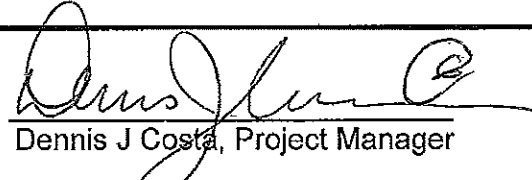
Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$48,497.74 will be realized.

Cost of Change: Deduct (\$855,960.00)

SUMMARY: ITEM 1) Deduct (\$855,960.00)

TOTAL COST: Deduct (\$855,960.00)

Total Direct Material Purchase amount to date:	\$824,962.26	-14.32%
Total Tax Savings to date as a result of Direct Material Purchases:	\$49,597.74	
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:	\$79,700.00	1.305%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: 
Dennis J Costa, Project Manager

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



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Change Order

PROJECT: (Name and address) Riverview High School-Building #6:Cafeteria One Ram Way, Sarasota, Florida 34231	CHANGE ORDER NUMBER: 003	OWNER <input type="checkbox"/>
	DATE: 4/10/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20758	FIELD <input type="checkbox"/>
	CONTRACT DATE: 2/28/2008	OTHER <input type="checkbox"/>
	CONTRACT FOR: General Construction	

The Contract is changed as follows:

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

To modify the Contract by an Amount included in Change Order Request (COR) #003 which includes Potential Change Order (PCO) #DPO 003 for Clark Associates/Clark Food Service.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	6,105,530.00
The net change by previously authorized Change Orders	\$	61,100.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	6,166,630.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	\$	(855,960.00)
by this Change Order in the amount of	\$	5,310,670.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	
The Contract Time will be (increased) (decreased) (unchanged) by (0) days		
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

BMK Architects, Inc.
 ARCHITECT (Firm name)
 323 Central Avenue
 Sarasota, Florida 34236
 ADDRESS

David McLain
 BY (Signature)

Darrell McLain
 (Typed name)

4/21/08
 DATE

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

Tim Hensey
 BY (Signature)

Tim Hensey, Executive Vice
 (Typed name)

4.22.08
 DATE

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

Charles Collins
 BY (Signature)

Charles Collins, Director of Construction
 Services
 (Typed name)

4/28/08
 DATE

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

CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School - Gym & Auditorium

CHANGE ORDER NO (32)

BOARD DATE: May 20, 2008

ITEM 1) Description: Deduct the cost of the metal framing and drywall materials as supplied by Cemex Construction Materials (Wal-Mark) These items will be direct purchased by the Sarasota County School Board.

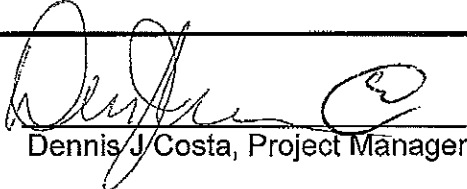
Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$2,030 00 will be realized.

Cost of Change: Deduct (\$35,030 00)

SUMMARY: ITEM 1) Deduct (\$35,030 00)

TOTAL COST: Deduct (\$35,030 00)

Total Direct Material Purchase amount to date:	<input type="text" value="\$3,548,702.83"/>	<input type="text" value="-20.76%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$214,172.17"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY: 
Dennis J/ Costa, Project Manager

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

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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School - Gym & Auditorium One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 032 DATE: 1/23/2008 ARCHITECT'S PROJECT NUMBER: 20531	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACTOR'S PROJECT NUMBER: 20728 CONTRACT DATE: 9/4/2007 CONTRACT FOR: Construction of the gymnasium, music rooms and auditorium and associated work.	

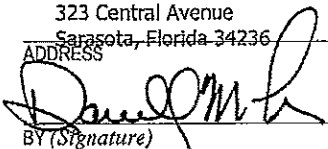
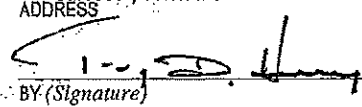
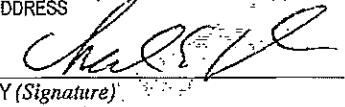
The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify Contract per amounts Included In Change Order Request (COR) #032 which Includes Direct Purchase Order (DPO) #030 under Purchase Order #9042-20808219 for Wal-Mark/Cemex.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	17,669,004.00
The net change by previously authorized Change Orders	\$	(3,611,795.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	14,057,209.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(35,030.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	14,022,179.00
The Contract Time will be (increased) (decreased) (unchanged) by (4) days		

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

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

<u>BMK Architects, Inc.</u> ARCHITECT <i>(Firm name)</i> 323 Central Avenue Sarasota, Florida 34236 ADDRESS	<u>W. G. Mills, Inc.</u> CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Avenue Sarasota, Florida 34240 ADDRESS	<u>The School Board of Sarasota County, FL</u> OWNER <i>(Firm name)</i> 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
Darrell McLain <i>(Typed name)</i>	Timothy D. Hensey, Executive V. <i>(Typed name)</i>	Charles E. Collins, Director of <i>(Typed name)</i>
4/8/08 DATE	4-14-08 DATE	4/28/08 DATE

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CHANGE ORDER SUMMARY

SOUTHSIDE ELEMENTARY SCHOOL

CHANGE ORDER NO. 73

BOARD DATE: May 20, 2008

ITEM 1) Description: Furnish and install new exterior signage in accordance with drawings by TRO Architects, Inc.

Reason for Change: At the request of the principal, Ms. Sharon Marks, new exterior signage was created and installed to direct visitors and students to various points on the campus.

Cost of Change: ADD \$ 6,594.00

SUMMARY: ITEM 1) ADD \$ 6,954 00


 TOTAL COST ADD \$ 6,954.00

Total Direct Material Purchase amount to date: (\$1,585,576.00)

Total Tax Savings to date as a result of Direct Material Purchases: (\$148,004.35)

Change Orders excluding Direct Material Purchases as a % of original contract: \$1,876,593.00 15.14%

Total Architect/Engineer omissions to date as a % of original contract: \$16,072.00 0.130%

SUBMITTED BY: 
Mark D. Smith, Project Manager

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



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Change Order

PROJECT (Name and address): Southside Elementary School Classroom Wing & HVAC Renovation 1901 Webber Street Sarasota, Florida 34239	CHANGE ORDER NUMBER: 073 DATE: April 15, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: September 06, 2005 CONTRACT FOR: SBSC Project #3191	

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

RFC #77 Furnish and install new exterior directional signage in accordance with the drawing by Jon Stone (TRO Jung Brannen) \$6,594.00

The original Guaranteed Maximum Price was	\$ 12,395,221.00
The net change by previously authorized Change Orders	\$ -504,535.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 11,890,686.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 6,594.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 11,897,280.00

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

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

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

TRO - The Ritchie Organization	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1330 Main Street Sarasota, Florida 34238	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Wayne Vert, Construction Architect	C Wade Wolfe, Project Manager	Charles E. Collins, Director of Construction Services
(Typed name)	(Typed name)	(Typed name)
4-18-08	April 15, 2008	4/28/08
DATE	DATE	DATE