

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 5/5/2009 SCHOOL BOARD MEETING							
Elementary School "I"	Jon F. Swift, Inc.	51	\$14,284,174.74	(\$29,209.54)	\$14,254,965.20	DMP: H & H Sign Contractors (signage)	\$1,700.54
Riverview High School - Site Hardscape & Landscaping	W.G. Mills, Inc.	10	\$3,263,426.00	(\$14,019.00)	\$3,249,407.00	Demolish 1 existing portable & relocate 2 existing portables; Remove sidewalks from this contract & add to hardscape/landscape GMP; Revise concrete paver sealant.	R
TOTAL IN TAX SAVINGS:							\$1,700.54

(\$43,228.54)

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:
ELEMENTARY SCHOOL "I" - PHASE 2**

CHANGE ORDER NO. FIFTY ONE (51)

**BOARD DATE:
May 5, 2009**

ITEM 1) Description: Deduct the cost of the Signage material supplied by H & H Sign Contractors, Inc. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$1,700.54 will be realized.

Cost of Change: DEDUCT: (\$29,209.54)

SUMMARY: ITEM 1) DEDUCT: (\$29,209.54)

TOTAL COST: DEDUCT: (\$29,209.54)

Total Direct Material Purchase amount to date:	\$4,977,743.31	-28.07%
Total Tax Savings to date as a result of Direct Material Purchases:	\$312,703.17	
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:	\$7,846.50	0.040%
Change Orders Requested by Others as a % of original contract:	\$187,161.66	0.957%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:

 AM
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): Elementary School I - Phase 2 4701 Huntsville Avenue North Port, FL 34288	CHANGE ORDER NUMBER: 051 DATE: April 13, 2009	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): Jon F. Swift, Inc. 2221 8th Street Sarasota, FL 34237	ARCHITECT'S PROJECT NUMBER: 5792.01 CONTRACT DATE: May 20, 2008 CONTRACT FOR: General Construction	

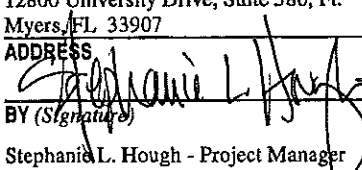
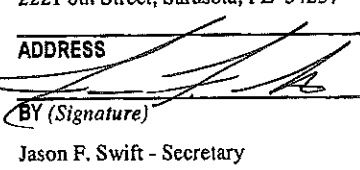
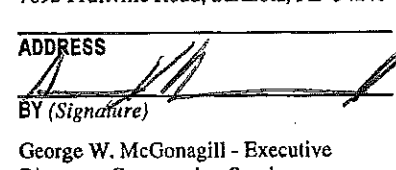
THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit for the signs that are to be purchased directly by the School Board of Sarasota County in order to save the tax on the material.

The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -5,263,538.26
The Guaranteed Maximum Price prior to this Change Order was	\$ 14,284,174.74
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 29,209.54
The new Guaranteed Maximum Price including this Change Order will be	\$ 14,254,965.20

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

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

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

<u>BRPH, Architects & Engineers, Inc.</u> ARCHITECT (Firm name)	<u>Jon F. Swift, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County</u> OWNER (Firm name)
12800 University Drive, Suite 580, Ft. Myers, FL 33907	2221 8th Street, Sarasota, FL 34237	7895 Fruitville Road, Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Stephanie L. Hough - Project Manager	Jason F. Swift - Secretary	George W. McGonagill - Executive Director - Construction Services
(Typed name)	(Typed name)	(Typed name)
<u>4-20-09</u> DATE	<u>4/21/09</u> DATE	<u>4/22/09</u> DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
Riverview High School - Site Hardscape & Landscaping**

CHANGE ORDER NO. 10

BOARD DATE:
May 5, 2009

ITEM 1) Description: Demolish one existing athletic storage portable and relocate two existing portables from elsewhere on campus to replace it.

Reason for Change: At the request of Ms. Linda Nook, Principle, one existing storage portable in poor condition at the football stadium was demolished and two classroom type VI portables were moved to the same location for the purpose of athletic storage and ROTC offices. New fire alarm systems were installed along with access ramps, stairs and sidewalks.

Cost of Change: ADD: \$33,480.00

ITEM 2) Description: Remove sidewalks included in this contract and incorporate them into the Hardscape/Landscape contract GMP.

Reason for Change: The project team determined that incorporating all of the main entry and courtyard area sidewalks under one contract would enhance the project schedule and promote single source responsibility. This change is an accounting function and adds no cost to the overall project cost.

Cost of Change: DEDUCT: (\$52,680.00)

ITEM 3) Description: Revise concrete paver sealant from type specified to Protectosil Aqua-trete SG

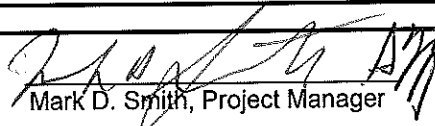
Reason for Change: At the request of the SCSB Facilities Department, the type of concrete paver sealer to be used in the courtyard was changed from the specified material (Cobble Coat) to Protectosil Aqua-Trete SC.

Cost of Change: ADD: \$5,181.00

SUMMARY: ITEM 1)	ADD:	\$33,480.00
ITEM 2)	DEDUCT:	(\$52,680.00)
ITEM 3)	ADD:	\$5,181.00
TOTAL COST:	DEDUCT:	(\$14,019.00)

Total Direct Material Purchase amount to date:	\$713,931.13	-19.76%
Total Tax Savings to date as a result of Direct Material Purchases:	\$43,185.87	
Change Orders due to Scope Changes for Project as a % of original contract:	\$189,906.00	4.955%
Change Orders Generated by CSD for Project Improvements as a % of original	\$24,106.00	0.629%
Change Orders Requested by Others as a % of original contract:	\$5,181.00	0.135%
Total Architect/Engineer omissions to date as a % of original contract:	\$7,750.00	0.202%

SUBMITTED BY:


Mark D. Smith, Project Manager

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

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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School-Site Hardscape/Landscaping One Ram Way, Sarasota, Florida 34231	CHANGE ORDER NUMBER: 010	OWNER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	DATE: 3/13/2009 ARCHITECT'S PROJECT NUMBER: 006-005	ARCHITECT <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 20823 CONTRACT DATE: 10/16/2008	CONTRACTOR <input type="checkbox"/>
	CONTRACT FOR: Site Hardscape	FIELD <input type="checkbox"/>
		OTHER <input type="checkbox"/>

The Contract is changed as follows:

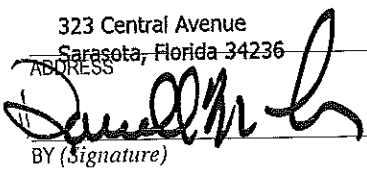
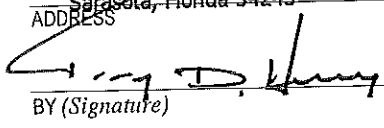
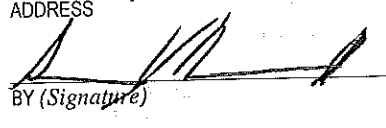
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify contract per Change Order Request (COR) #010 covering for Potential Change Orders (PCOs) #004 for the Football Field Portable Infrastructure, #006 for the Credit of Sidewalks around the Gym/Auditorium, and #007R for the Paver Sealer Revision.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	<u>3,832,261.00</u>
The net change by previously authorized Change Orders	\$	<u>(568,835.00)</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>3,263,426.00</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	<u>(14,019.00)</u> <i>DA</i>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	<u>3,249,407.00</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.

<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>
<u>Darrell McLain</u> <i>(Typed name)</i>	<u>Timothy D. Hensey, Executive</u> <i>(Typed name)</i> Vice President	<u>George McGonagill, Executive Director</u> <i>(Typed name)</i>
<u>3/20/09</u> DATE	<u>3.30.09</u> DATE	<u>4/9/09</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.

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