CONSTRUCTION SERVICES CHANGE ORDERS

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SALES TAX SAVINGS *		\$1,724.92			\$5,531.00				\$1,418.00	\$2,649.53		\$9,598.53
EXPLANATION (see attached)	EOB & PPRCIVAL AND/OR RATIFICATION AT THE 11/4/2008 SCHOOL BOARD MEETING	\$14,964,610.72 DMP: Electrical Wholesalers (electrical wiring)	\$7,393,873.60 Accounting change to add back site utility materials not purchased.	Accounting changes to add back (1) concrete & masonry materials, (2) steel materials, (3) plumbing & a/c materials, (4) framing & drywall materials; (5) fire sprinkler materials, (6) window & curtain wall materials, (7) flooring materials, (8) dampproofing materials; (9) electrical materials, (10) acoustical materials, (11) signage materials hot purchased.	DMP: Modular Interior Technologies, Inc./Litra Mfg. (access floor computer cabling materials.)	Change concrete benches to aluminum railing - Bldg. #5; Modify sun shade panel design & steel support framing; Add lab plumbing, compressed air, gas, electric & casework to 3 demo labs; Add waterproofing membrane to ceramic tile floors; Door schedule changes - Bldg. #1.	\$38,474,190.00 Install fire alarm duct detectors.	Modify Bldg. #5 mechanical equipment room penthouses waterproofing & flashing details; Modify detention classrooms.	DMP: Coastal Construction Products [Sourini Painting] (painting materials)	DMP: Scott Paint Co. [Sourini Painting] (painting materials)	\$184,037.00 Deduct cost of site work allowance and erosions control; Deduct cost for project contingency; Add \$1,000.00 to relocate portables.	TOTAL IN TAX SAVINGS:
REVISED AMOUNT	RATIFICATION A	\$14,964,610.72	\$7,393,873.60	\$25,981,160.26	\$38,244,962.00	\$38,289,554.00	\$38,474,190.00	\$38,511,810.00	\$38,487,592.00	\$38,441,617.00	\$184,037.00	
CHANGE	PPROVAL AND/OF	(\$29,640.32)	\$5,965.47	\$72,907.12	(\$96,881.00)	\$44,592.00	\$184,636.00	\$37,620.00	(\$24,218.00)	(\$45,975.00)	(\$13,431.00)	\$135,575.27
CURRENT CONTRACT			\$7,387,908.13 +	\$25,908,253.14 +	\$38,341,843.00 -	\$38,244,962.00 +	\$38,289,554.00 +	\$38,474,190.00 +	\$38,511,810.00 -	\$38,487,592.00 -	\$197,468.00 -	
to#		33	10	<u>ئ</u>	45	46 6	47	48	49	50	.	
CONTRACTOR	TON OF WARD OF ANDE	Jon F. Swift, Inc.	Kraft Construction	Kraft Construction	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	McIntyreElwell&Strammer	
PROJECT		Elementary School "1": Phase 2 - General	Sitework & verucal Construction Middle School "EE" - Phase 1: Sitework (aka Woodland Middle School)	Middle School "EE": Phase 2 - Vertical Const. (aka Woodland Middle School)	Riverview High School - Admin/Cafeteria/ Classrooms/Energy Plant/Media Center	Riverview High School - Admin/Cafeteria/ Classrooms/Energy Plant/Media Center	Riverview High School - Admin/Cafeteria/ Classrooms/Energy Plant/Media Center	Riverview High School - Admin/Cafeteria/ Classrooms/Energy Plant/Media Center	Riverview High School - Admin/Cafeteria/ Classrooms/Energy Plant/Media Center	Riverview High School - Admin/Cafeteria/ Classrooms/Energy Plant/Media Center	Tatum Ridge - Portable Installation	

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

·		PRO ELEMENTARY CHANGE ORDEI BO/	DRDER SUMMARY JECT NAME: SCHOOL "I" - PHASE R NO. THIRTY TWO (3 ARD DATE: amber 4, 2008		
ITEM 1)	ITEM 1) Description: Deduct the cost of the electrical wiring material supplied by Electric Wholesalers. T 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 Scho Board from the construction contract. This allows the School Board to realize a ta savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales ta savings of \$1,724.92 will be realized.				
	Cost of Change:	DEDUCT:	(\$29)	640.32)	าสสารสารคลารากเอินสอนร่าง
SUMMARY	ITEM 1)	DEDUCT:	(\$29;	640:32)	
TOTAL COS	ansunnannannannannanna Tt	DEDUCT:	(\$29)	640.32)	· · · · · · · · · · · · · · · · · · ·
	faterial Purchase amo	unt to date: It of Direct Material Pu	rchases:	\$4;329,621,49 \$261,327,29	-23.49%
Change Orders due to Scope Changes for Project as a % of original contract:				0.000%	
					0,040%
Change Orders Requested by Others as a % of original contract: \$0.00 0.				0.000%	
Total Archited	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: \$_____



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 032	OWNER: 🖂
Elementary School I - Phase 2 4701 Huntsville Avenue	DATE: October 16, 2008	ARCHITECT: 🔀
North Port, FL 34288		CONTRACTOR: 🖂
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 5792.01	FIELD:
Jon F. Swift, Inc. 2221 8th Street	CONTRACT DATE: May 20, 2008 CONTRACT FOR: General Construction	
Sarasota, FL 34237	· · · · · · · · · · · · · · · · · · ·	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Credit for the wire that is 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	\$ <u>-4,553,461.96</u>
The Guaranteed Maximum Price prior to this Change Order was	\$ 14,994,251.04
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 29,640.32
The new Guaranteed Maximum Price including this Change Order will be	\$ 14,964,610.72

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

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

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

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

BRPH, Architects & Engineers, Inc.	Jon F. Swift, Inc.	School Board of Sarasot aCounty
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
12800 University Drive, Suite 580, Ft.	2221 8th Street, Sarasota, FL 34237	7895 Fruitville Road, Sarasota, FL 34240
Myers, FL 33907		
ADDRESS ADDINING L. HOLAN-	ADDRESS	ADDRESS AUC L
BY (Signature)	BY (Signature)	BY (Signature)
Stephanie L. Hough - Project Manage	Jason F. Swift - Secretary	Charles E. Collins - Director
(Typed name)	(Typed name)	(Typed name)
10.17.08	10/21/08	10/10/08
DATE	DATE	DATE /

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

CHANGE ORDER NO. TEN (10)

BOARD DATE:

November 4, 2008

	and the second						
ITEM 1) Description: Description: Description: This Change Order is an Accounting change that adds back Site Utility Material purchased by E.T. Mackenzie Company of Florida. It is a reversal of Change Ord & 6 which adds back the direct material purchase by the school board.					y Materials not inge Orders #1		
	Reason för Change:	The reason for this Change Order is that the project is co purchasing any additional site utility material.		oject is complete and	wè will not be		
	Cost of Change:	ADD:	\$5,965.4		តំណើញពីអាចអាសារ សេចាំពារផ្ទាំងដែរ		
	Cost of Change:	ADD:	\$5,965.4	7			
SUMMARY:		ADD:	\$5,965.4	7			
TOTAL COST:		ADD:	\$5,965.4		un en		
Total Direct	Material Purchase am	ount to date:		\$483,529.12	-6,16%		
		ult of Direct Material P	urchases:	\$29,311.75			
	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 -\$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:

ard, Project Manager ROAL

is this a Design/Build continuing contract project? Yes ____ No X_/ if Yes, total adds = \$.

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 10	OWNER: 🖾
Middle School "EE" Phase I Site Work	DATE: October 13, 2008	ARCHITECT: 🖂
2700 Panacea Boulevard North Port, FL 34289		CONTRACTOR: 🖂
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 0520	FIELD: 🖂
Kraft Construction Company, Inc. 40 South Pineapple Avenue	CONTRACT DATE: February 14, 2007 CONTRACT FOR: General Construction	OTHER: 🗖
Sarasota, FL 34236	CONTRACT FOR CONSTRUCTOR	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Contract addendum to close out direct material purchase orders issued to E. T. MacKenzie Company of Florida on the Middle School EE project that have a balance remaining, an itemized list of purchase orders and related tax is attached.

그는 말에서 이 이 말했다. 말한 사람들에 이 그렇게 물질했다. 그 것이 같아요.	
The original Guaranteed Maximum Price wa	38
The original Contained and in the size of Ch	

The net change by previously authorized Change Orders The Guaranteed Maximum Price prior to this Change Order was

The Guaranteed Maximum Price prior to this Change Order was The Guaranteed Maximum Price will be increased by this Change Order in the amount of The new Guaranteed Maximum Price including this Change Order will be

8,325,749.00	
-937,840.87	
7,387,908.13	
5,965.47	
7,393,873.60	

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.

Kraft Construction Company, Inc.

CONTRACTOR (Firm name)

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

Seibert Architects, P.A.	
ARCHITECT (Firm name)	en de Friewe
325 Central Avenue	
Sarasota, FL 34236	
ADDRESS ADDRESS	La
BY (Signature)	l
Samuel Holladay	<u> </u>
(Typed name) D.13.02	
DATE STORE STORE	

40 South Pineapple A Sarasota, FL 34236	venue
ADDRESS	Pila:
BY (Signature)	One
Kenneth Wingo	4

(Typed name)

October 13, 2008____ DATE The School Board of Sarasota County, Florida

OWNER (Firm name)

7895 Fruitville Road Sarasota, FL 34240

ADDRESS

BY (Signature)

Charles E. Collins (Typed name) ${}^{\mathcal{O}}$ 0 DATE

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PROJECT NAME:

MIDDLE SCHOOL "EE" - PHASE 2 VERTICAL CONSTRUCTION

CHANGE ORDER NO. FIFTY ONE (51)

BOARD DATE:

November 4, 2008

ITEM 1)	<u>Description:</u>	This Change Order is an Accounting change that adds back Concrete and Mason Materials not purchased by Southwest Construction Services. It is a reversal Change Orders #1 & 3 which adds back the direct material purchase by the school board.			
	Reason for Change:	The reason for this Change Orde purchasing any additional concre	er is that the project is complete and we will not be te or masonry material.		
	Cost of Change:	ADD:	\$559.59		
ITEM 2)	Description:	This Change Order is an Accou purchased by Shrum Steel, Inc. back the direct material purchase	Inting change that adds back Steel Materials not It is a reversal of Change Order #4 which adds by the school board.		
	Reason for Change:	The reason for this Change Orde purchasing any additional steel m	The reason for this Change Order is that the project is complete and we will not be purchasing any additional steel material.		
	Cost of Change:	ADD:	\$0.01		
ITEM 3)	Description:	This Change Order is an Accounting change that adds back Plumbing and Air Conditioning Materials not purchased by B & I Contractors. It is a reversal of Change Orders #8 & 17 which adds back the direct material purchase by the school board.			
	Reason for Change:	The reason for this Change Orde purchasing any additional plumbi	er is that the project is complete and we will not be ing or air conditioning material.		
	Cost of Change:	ADD:	\$2.04		
ITEM 4)	Description:	This Change Order is an Accounting change that adds back Framing Materials not purchased by Associated Interior Systems, Inc. It is a Change Orders #19 & 36 which adds back the direct material purch school board.			
	Reason for Change:	The reason for this Change Orde purchasing any additional framin	er is that the project is complete and we will not be ag or drywall material.		
	Cost of Change:	ADD:	\$1,146.50		
ITEM 5)	Description:	This Change Order is an Accounting change that adds back Fire Sprinkler Materinot purchased by Grunau Company. It is a reversal of Change Order #21 what adds back the direct material purchase by the school board.			
	Reason for Change:	The reason for this Change Orde purchasing any additional fire sp	er is that the project is complete and we will not be prinkler material.		

L:Projects/Woodland Middle School/21 CONTRACT AMENDMENTS/Change Orders/Phase 2 Change Order Summ #51 DMP Reconciliation

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			31,456.86
ITEM 6)		Cudainwall Materials not nurch?	ccounting change that adds back Window and ased by Key Glass, LLC. It is a reversal of Change ck the direct material purchase by the school board.
	Reason for Change:	The reason for this Change Orde purchasing any additional windo	er is that the project is complete and we will not be w or curtainwall material.
	Cost of Change:	1.000	\$4,179.16
ITEM 7)	<u>Description:</u>	nurchased by Spectra Contract	Inting change that adds back Flooring Materials not Flooring, Inc. It is a reversal of Change Order #40 erial purchase by the school board.
	Reason for Change:	The reason for this Change Ord purchasing any additional flooring	ler is that the project is complete and we will not be ng material.
	Cost of Change:	ADD:	\$8,314.12
ITEM 8)	Description:	Metazlaic not purchased by Sp	accounting change that adds back Dampproofing bectrum Contracting, Inc. It is a reversal of Change direct material purchase by the school board.
	Reason for Change:	The reason for this Change Orc purchasing any additional damp	ler is that the project is complete and we will not be oproofing material.
	Cost of Change:	ADD:	\$8,086.14
ITEM 9)	Description:	nurchased by Westcoast Election	unting change that adds back Electrical Materials not ric, Inc. It is a reversal of Change Orders #5, 10, 27 it material purchase by the school board.
	Reason for Change:	The reason for this Change Ord purchasing any additional elect	der is that the project is complete and we will not be trical material.
	Cost of Change:	ADD:	\$4,292.86
ITEM 10)	Description:	not purchased by Hanlon Acou	ounting change that adds back Acoustical Materials istical Ceilings, Inc. It is a reversal of Change Orders direct material purchase by the school board.
	Reason for Change:	The reason for this Change Or purchasing any additional elec	der is that the project is complete and we will not be trical material.
	Cost of Change:	ADD:	\$8,944.44
ITEM 11)	Description:	This Change Order is an Accorpurchased by H & H Signs, Ir back the direct material purche	ounting change that adds back Signage Materials not nc. It is a reversal of Change Order #34 which adds ase by the school board.
	Reason for Change	The reason for this Change Or purchasing any additional sign	rder is that the project is complete and we will not be age material.
	Cost of Change:	ADD:	\$5,925.40

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L: Projects/Woodland Middle School 21 CONTRACT AMENDMENTS/Change Orders/Phase 2 Change Order Summ #51 DMP Reconciliation

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SUMMARY:	ITEM 1)	ADD:	\$559.59	
	ITEM 2)	ADD:	\$0.01	
	ITEM 3)	ADD:	\$2.04	
	ITEM 4)	ADD:	\$1,146.50	
	ITEM 5)	ADD:	\$31,456.86	
	ITEM 6)	ADD:	\$4,179.16	
	ITEM 7)	ADD:	\$8,314.12	
	ITEM 8)	ADD:	\$8,086.14	
	ITEM 9)	ADD:	\$4,292.86	
	ÍTEM 10)	ADD:	\$8,944.44	
	ITEM 11)	ADD:	\$6,925.40	ารระหว่าน้ำให้สายคายคายคายคายคายคายคายคายคายคายคายคายคา
TOTAL COS		ADD:	\$72,907.12	
Total Direct	Material Purchas	se amount to date:	\$7,314,554,4	8 -22.93%
Total Tax Sa	avings to date as	a result of Direct Material F	Purchases: \$441,023.2	6
Change Ord	ers due to Scope	e Changes for Project as a 9	6 of original contract: \$0.0	0 0.000%
Change Ord	ers Generated b	y CSD for Project Improven	nents as a % of origina	0 -0.281%
Change Ord	ers Requested b	y Others as a % of original	contract: -\$476.0	00001%
Total Archite	ect/Engineer omi	ssions to date as a % of ori	ginal contract: \$0.0	0.000%

SUBMITTED BY:

Ð 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):	CHANGE ORDER NUMBER: 51	OWNER: 🛛
Middle School EE Phase II Vert. Const. 2700 Panacea Boulevard	DATE: October 13, 2008	ARCHITECT: 🖂
North Port, FL 34289		CONTRACTOR: 🖂
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 0520	FIELD: 🖂
Kraft Construction Company, Inc.	CONTRACT DATE: April 17, 2007	
40 S. Pineapple Avenue/ Sarasota, FL 34236	CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Contract addendum to close out direct material purchase orders issued to subcontractors on the Middle School EE project that have a balance remaining, an itemized list of purchase orders and related tax is attached.

The original Guaranteed Maximum Price was	
The original Guaranteed Maximum Price was The net change by previously authorized Change Orders	
The Guaranteed Maximum Price prior to this Change Order was	
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	
The new Guaranteed Maximum Price including this Change Order will be	

\$ 33,822,214.00
\$ -7,923,960.86
\$ 25,898,253.14
\$ 72,907.12
\$ 25,971,160.26

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

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.

Kraft Construction Company, Inc.

CONTRACTOR (Firm name)

40 S. Pineapple Avenue

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

Seibert Architects, P.A.

ARCHITECT (Firm name)

(Signature)

(Typed.name)

DATE

Samuel C. Holladay

325 Central Avenue Sarasota, FL 34236 ADDRESS

Sarasota, FL 34236 ADDRESS BY (Signature) Kenneth Wingo

(Typed name)

October 13, 2008

The School Board of Sarasota County, Florida

OWNER (Firm name)

7895 Fruitville Road Sarasota, FL 34240 ADDRESS

BY (Signature)

Charles E. Collins

(Typed name)

DATE

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Ri	iverview High Scho	<u>CHANGE ORDE</u> PROJECT ol - Administration/Cafe		Plant/Media Cent	ter
		CHANGE ORD			
		BOARD DATE: N	ovember 4, 2008		
ITEM 1)	Description:	Technologies, Inc/Litra Mfg School Board.	als for acess floor computer o). These items will be direct	puloidoda by the se	•
	<u>Reason for Change:</u>	Board from the construction	the value of materials to be on contract. This allows the S b. Purchase orders will be w he same amount as the char 1.00 will be realized.	ritten directly to the n	naterial
	Cost of Change:	Deduct:	(\$96,881.00)		
SUMMARY:	ITEM 1)	Deduct:	(\$96,881.00)		
TOTAL CO	ST:	Deduct:	(\$96,881.00)		
	Material Purchase am	ount to date: sult of Direct Material Purcha	[\$10,079,436.79 \$606,516.21	-22.41%
		inges for Project as a % of o	F	\$0.00	0.000%
		D for Project Improvements		\$1,168,564.00	2.451%
		ners as a % of original contra	r	\$216,478.00	0.454%
		s to date as a % of original o		\$154,775.00	0.325%
SUBMITTE	ED BY: Mark	D. Smith, Project Manag	Jer Jer		
is this a D	esign/Build continuing	contract project? Yes	No <u>X</u> / If Yes, enter \$ figu	re here: \$	

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Change Order

PROJECT: (Name and address)	CHANGE ORDER NUMBER: 045	OWNER 🖸
Riverview High School	DATE: 9/16/2008	
Administration/Cafeteria/Classrooms Energy Plant/Media Center	ARCHITECT'S PROJECT NUMBER	005 CONTRACTOR
One Rem Way Satasota Elorida 34231 TO CONTRACTOR: (Name and address)	CONTRACTOR'S PROJECT NUMBER: 2	FIELD
	CONTRACT DATE: 11/27/2007	OTHER 🗆
W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 3	4243 CONTRACT FOR: GMP Construction Man	agement
The Contract is changed as follows: (Include, where applicable, any undisp	uted amount attributable to previously execute	d Construction Change Directives)
	ed in Change Order Request (COR) #045 which inc ogies, LLC/Litra Mfg. Inc. under PO #9042-2090260	ludes Potential Change Orders (PCOs)
	2 ¹⁶ - 14	
The original (XdintachSum) (Guarante The net change by previously authoriz	ed Change Orders	\$ <u>47,685,279.00</u> \$ (9,343,436.00) \$ 38,341,843.00
The (Contract/Ship) (Guaranteed Max	imum Price) prior to this Change Order was imum Price) will be (histensed) (decreased) (h	
by this Change Order in the amount of The new (Courses Stard) (Guaranteed	Maximum Price) including this Change Order	
The Contract Time will be (increased)) (deensased) (unchanged) by (U juays

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.)

d of Sarasota COUNTY.

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

BMK Architects, Inc.	W. G. Mills, Inc.	The School Board of Sandsold Column
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWIRER (dairm name)
323 Central Avenue, Sarasota,	3301 Whitfield Road, Sarasota,	7895 Fruitville Road, Sarasota, Floirda
Florida 34240	Elorida 34243	34240
ADDESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
(Typed name) IOL 108	Tim Hensey, Executive Vice (Typpesident) /0.7.09 DATE	Charles Collins, Director of Construction (Typed name)

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

CHANGE ORDER NO. (046)

BOARD DATE:

November 4, 2008

ITEM 1)	Description:	Change concrete benche	s to aluminum railing at Building n	o, 5 (classroom wing) east stairs
	<u>Reason for Change:</u>	the second all a heaters of the second se	ons of the concrete benches by so pedestrian traffic flows and should te student movement and prevent	De leplaced by alamatan
	Cost of Change:	ADD:	\$7,864.00	
ITEM 2)	Description:	Modify perforated sun sh Building no. 1 (Administ	nade panel design and steel supportation).	ort framing on east elevation of
	Reason for Change:	امليدم ماري و د	shade panel design by the projec be reduced without influencing the nore pleasing appearance was se	a appearatice of the building, the of
	Cost of Change:	DEDUCT:	(\$50,469.00)	
ITEM 3)	Description:	Add laboratory plumbing science labs as well as no. 5 (classroom wing).	y, compressed air, gas and electric casework so they will be identical	c to three (3) demonstration to other science labs in Building
	Reason for Change:	At the request of schoo science/physics labs.	i staff, three science demo labs w	ere converted to complete
	Cost of Change:	ADD:	\$58,265.00	
ITEM 4)	Description:	Add Mapel waterproofi 5 (classroom wing)	ng membrane to all ceramic tile flo	ors on the first floor of Building no.
	Reason for Change:	iunction of the floor and	mined that the placement of a wat d walls would prevent water intrusione with good results in other schoo	OIT RITO THE MEND BUILD REJONNING
	Cost of Change:	ADD:	\$6,866.00	
ITEM 5)	Description:	Building no. 1 (Admini	stration) changes to the door sche	zdule
	Reason for Change	This item corrects a n schedule. This cost w omissions allowance.	umber of problems and omissions ill be charged against the architec	in the administration building door t's one percent (1%) errors and
	Cost of Change:	ADD:	\$22,063.00	

SUMMARY:	ITEM'1)	ADD:	\$7,867.00
	ITEM 2)	DEDUCT:	(\$50,469.00)
	ITEM 3)	ADD:	58,265.00
•	ITEM 4)	ADD:	\$6,866.00
	ITEM 5)	ADD:	\$22,063.00
TOTAL COS	ST:	ADD:	\$44,592.00

Total Direct Material Purchase amount to date:	\$10,079,436.79	-22.41	%
Total Tax Savings to date as a result of Direct Material Purchases:	\$606,516.21		
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 cor	\$1,191,093.00	2.498	%
Change Orders Requested by Others as a % of original contract:	\$216,478.00	0.454	%
Total Architect/Engineer omissions to date as a % of original contract:	\$176,838.00	0.371	%
			_

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	CHANGE ORDER NUMBER: 046	OWNER 🗆
Administration/Cafeteria/Classrooms	DATE: 8/11/2008	
Energy Plant/Media Center One Ram Way	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR
Sarasota, Florida 34231 TO CONTRACTOR: (Name and address)	CONTRACTOR'S PROJECT NUMBER: 20748	FIELD
MI G Mills Inc	CONTRACT DATE; 11/27/2007	OTHER 🗆
3301 Whitfield Road, Sarasota, Florida 342	⁴³ 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) #046 which includes Potential Change Orders (PCOs) #039-Bldg. #5 East Stair Alum Rails; PCO #044-Modify Perf Panel Design; PCO #060-Add Mapel WP Membrane; PCO 048R-North Physics Lab Pig. Svc. Additions, and ASI #002-Bidg. #1 Door Schedule Changes. e e f

The original (Xoat Asya) (Guaranteed Maximum Price) was The net change by previously authorized Change Orders The (Xoat State) (Guaranteed Maximum Price) prior to this Change Order was	\$ \$	47,685,279.00 (9,440,317.00) 38,244,962.00	-
The (Contrast Steps) (Guaranteed Maximum Price) will be (increased) (decreased) (workinged)-			N
by this Change Order in the amount of	\$	44,592.00 38,289,554.00	-
The new (& Shtrast, Supp.) (Guaranteed Maximum Price) including this Change Order will be The Contract Time will be (ike/cased) (ice/cased) (unchanged) by (0) day	*		-

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

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

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

BMK Architects, Inc.	W. G. Mills, Inc.	The School Board of Sarasola County,
ARCHITECT (Firm name) 323 Central Avenue, Sarasota, Florida 34240	CONTRACTOR (Firm name) 3301 Whitfield Road, Sarasota, Florida 34243	OWNER (Firm name) 7895 Fruitville Road, Sarasota, Floirda 34240
ADDRESS BY (Signature)	ADDRESS BY (Signature)	ADDRESS Aul ((BY (Signature)
Darrell McLain (Typed name) b/ 400 DATE	Tim Hensey, Executive Vice (Typersidents) 10.7.08	Charles Collins, Director of Construction (Typed name) (O) 1 (O) DATE

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PROJECT NAME:

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

CHANGE ORDER NO. (047)

BOARD DATE: November 4, 2008

ITEM 1)	Description:	Install fire alarm duct detectors at all HVAC duct smoke damper locations in Building no. 1 (administration) and Building no. 5 (classroom).				
	Reason for Change:	Upon review of the administration and classroom building plans by the SCSB department, it was noticed by the plans examiner that fire alarm detection dev which by code have to be located at each smoke damper in the ductwork syst been omitted. The fire alarm devices were added as required by code. This ite be charged against the one percent (1%) errors and omssions allowance.				
	Cost of Change:	ADD:	\$184,636.00			
SUMMARY:	ITEM 1)	ADD:	\$184,636.00			
TOTAL CO	ST:	ADD:	\$184,636.00			
Total Direct	Material Purchase am	ount to date:		\$10,079,436.79	-22.41%	
Total Tax S	avings to date as a res	ult of Direct Mater	ial Purchases:	\$606,516.21		
			s a % of original contract:	\$0.00	0.000%	
			ovements as a % of original contract:	\$1,211,129.00	2.540%	
	ders Requested by Oth			\$216,478.00	0.454%	
	ect/Engineer omission			\$379,058.00	0.795%	

SUBMITTED BY:

Mark D. Smith, Project Mahager

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

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Change Order

PROJECT: (Name and address)	CHANGE ORDER NU	IMBER: 047	
Riverview High School Administration/Cafeteria/Classrooms	DATE: 9/23/200	8	
Energy Plant/Media Center One Ram Way	ARCHITECT'S PROJ	ECT NUMBER: 006-005	
Sarasota, Florida 34231 TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUMBER: 20748	FIELD 🗆
W. G. Mills, Inc.	CONTRACT DATE:	11/27/2007	OTHER 🗆
3301 Whitfield Road, Sarasota, Florida 342	⁴³ 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) #047 which includes Potential Change Orders (PCOs) #049R - FA Duct Detector Addition at Smoke Dampers per RFI #185.

The original (Contract Seen) (Guaranteed Maximum Price) was	\$	47,685,279.00	_
The net change by previously authorized Change Orders	\$	(9,395,725.00)	_
The (Contract Stan) (Guaranteed Maximum Price) prior to this Change Order was	이 가격하게 - 동안 : 1993년 19 - 1993년 1 - 1993년 1	38,289,554.00	-
The (Contract Stath) (Guaranteed Maximum Price) will be (increased) (decreased) (upst			91/
by this Change Order in the amount of	\$	184,636.00	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
The new (Southart Stan) (Guaranteed Maximum Price) including this Change Order wil	lbe \$	38,474,190.00	_
The Contract Time will be (knereased) (knereased) (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.	W. G. Mills, Inc.	The School Board of Sarasota County,		
ARCHITECT (Firm name) 323 Central Avenue, Sarasota,	CONTRACTOR (Firm name) 3301 Whitfield Road, Sarasota, Florida 34243	OWNER (Firm na 7895 Fruitvill 34240	le Road, Sarasota, Floirda	
ADDRESS	ADDRESS.	ADDRESS		
BY (Signature)	BY (Signature)	BY (Signature)	ns, Director of Construction	
Darrell McLain (Typed name)	Tim Hensey, Executive Vice (TypRadisident)	(Typed name)		
10/1/00 DATE	DATE 10.7.08	DATE		

DATE

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

CHANGE ORDER NO. (048)

BOARD DATE:

November 4, 2008

TOTAL CO	ITEM 2)	ADD: ADD: ADD:	\$17,584.00 \$20,036.00 \$37,620.00		
	: ITEM 1)	ADD:	\$17,584.00		
SUMMARY:					
q	Cost of Change:	ADD:	\$20,036.00		
	Reason for Change:	all acutriments that are in the	detention classrooms, SCSB on-site staff decided to add standard instructional classrooms in the event that usage uture. Also,a modification to CTE lab room no. 1-214 a included in this change which included adding a wall and		
ITEM 2)	<u>Description:</u>	lab.	to match existing standard classrooms and modify CTE		
	Cost of Change:	ADD:	\$17,584.00		
	Reason for Change:	Upon review of the rooftop me modify and upgrade the wate potential areas for leaks in the	echanical room penthouses, the project team decided to rproofing flashing details to insure that their would be no e future.		
ITEM 1)	Description:	Modify the Building no. 5 (Classroom) mechanical equipment room penthouses waterproofing and flashing details.			

Total Direct Material Purchase amount to date:	\$10,079,436.79	-22.41%
Total Tax Savings to date as a result of Direct Material Purchases:	\$606,516.21	
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 origina		2.540%
Change Orders Requested by Others as a % of original contract:	\$216,478.00	0.454%
Total Architect/Engineer omissions to date as a % of original contract:	\$194,422.00	0.408%

SUBMITTED BY:

Mark D. Smith, Project Mahager

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

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Change Order

PROJECT: (Name and address)	CHANGE ORDER NUMBER: 048	OWNER 🗆	
Riverview High School Administration/Cafeteria/Classrooms	DATE: 9/24/2008		
Energy Plant/Media Center One Ram Way	ARCHITECT'S PROJECT NUMBER: 006-005		
Sarasota, Florida 34231 TO CONTRACTOR: (Name and address)	A STATE OF AN IMPER 20748	FIELD	
TO CONTRACTOR. (Nume und dual out)	CONTRACTOR'S PROJECT NUMBER: 20748 CONTRACT DATE: 11/27/2007		
W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 342	11/2//2007		
	ed amount attributable to previously executed Constru- in Change Order Request (COR) #048 which includes Pote 3 - Bldg. #1 Detention Room Modifications.	uction Change Directives) j ential Change Orders (PCOs)	
#0 DIAL 2005	$\frac{1}{2} \sum_{i=1}^{N} \sum_{j=1}^{N} \sum_{i=1}^{N} \sum_{i=1}^{N} \sum_{i=1}^{N} \sum_{i=1}^{N} \sum_{i=1}^{N} \sum_{i=1}^{N} \sum_{i=1}^{N} \sum_{i=1}^{N} \sum_{i=1}^{N} \sum_{i=1}^$		
The original (Contract See) (Guarantee	Maximum Price) was	\$ <u>47,685,279.00</u> (9,211,089.00)	
The net change by previously authorized	Change Orders	\$ 38,474,190.00	
The (Wooteret State) (Guaranteed Maxim	um Price) prior to this Change Order was	· · ·	11
The (Somuser Sumi) (Guaranteed Maxim	num Price) will be (increased) (decreased) (wighen gee	لا) ج 37,620.00.	17
by this Change Order in the amount of		38,511,810.00	
The new (Contract Som) (Guaranteed M	aximum Price) including this Change Order will be	ų 	
The Contract Time will be (Marson 1) ((0)	days	
The date of Substantial Completion as o	f the date of this Change Order therefore is		
(Note: This Change Order does not incl which have been authorized by Constru Owner and Contractor, in which case a	ude changes in the Contract Sum, Contract Time or C ction Change Directive until the cost and time have b Change Order is executed to supersede the Construc	iuaranteed Maximum Frice een agreed upon by both the tion Change Directive.)	
NOT VALID UNTIL SIGNED BY THE ARCI	HITECT, CONTRACTOR AND OWNER.		

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NOT VALID ON LE CLOSELE EN		The School Board of Sarasota County,
BMK Architects, Inc.	W. G. Mills, Inc.	Ownight Gring name)
ARCHITECT (Firm name)	CONTRACTOR (Firm name) 3301 Whitfield Road, Sarasota,	7895 Fruitville Road, Sarasota, Floirda
323 Central Avenue, Sarasota, Florida 34240	Florida 34243	34240 ADDRESS
ADDRESS Dauell M Less BY (Sighature)	BY (Signature)	BY (Signature)
Darrell McLain (Typed name)	Tim Hensey, Executive Vice (Typresident)	Charles Collins, Director of Construction (Typed name)
10/208	10-7.08 DATE	DATE 10/16/80

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PROJECT NAME:

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

CHANGE ORDER NO. (049)

BOARD DATE: November 4, 2008

Deduct the cost of painting materials supplied by Coastal Construction Products (Sourini Painting). These items will be direct purchased by the Sarasota County School Description: ITEM 1) Board.

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 Reason for Change: 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 \$1,418.00 will be realized.

	Cost of Change:	Deduct:	(\$24,218.00)		
SUMMARY:	ITEM 1)	Deduct:	(\$24,218.00)	
TOTAL COS	Г:	Deduct:	(\$24,218.00)	
Total Tax Sar Change Orde Change Orde Change Orde	ers due to Scope (ers Generated by ers Requested by	result of Direct Material Changes for Project as a	a % of original contract: ements as a % of original contract: al contract:	\$10,102,236.79 \$607,934.21 \$0.00 \$1,211,129.00 \$216,478.00 \$194,422.00	-22.46% 0.000% 2.540% 0.454% 0.408%
SUBMITTED	DBY: Der	nis J Costa, Projec	t Manager	ure here: \$	

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Change Order

PROJECT: (Name and address) Riverview High School	CHANGE ORDER NL	IMBER: 049	< देव		OWNER 🗆
Administration/Cafeteria/Classrooms	DATE: 9/16/2008	•		AR	
Energy Plant/Media Center One Ram Way	ARCHITECT'S PROJ			CONT	
Sarasota, Florida 34231 TO CONTRACTOR: (Name and address)		ROJECT NUMBER: 2	0748		FIELD
	CONTRACTOR ST CONTRACT DATE:	11/27/2007		ł	other 🗆
W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 342	⁴³ CONTRACT FOR:	GMP Construction Mana	agement		

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) #049 which includes Potential Change Orders (PCOs) DPO #039 for Sourini Painting/Coastal Construction Products under PO #9042-20902669.

* Ditach was	\$
The original (Konwast Sund) (Guaranteed Maximum Price) was	\$ (9,173,469.00)
The net change by previously admost and b	
The (Reduced State) (Guaranteed Maximum Price) prior to this Change Order was	·
The (Kontractory) (Guaranteed Maximum Price) will be (kiene 2000) (decreased) (with mysel)	DJ-
by this Change Order in the amount of	\$ <u>(24,218.00)</u> \$ 38,487,592.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	ـــــــــــــــــــــــــــــــــــــ
The Contract Time will be (1000 (100	ys
The contract - Order therefore is	/

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

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

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

		The School Board of Sarasota County,
BMK Architects, Inc. ARCHITECT (Firm name) 323 Central Avenue, Sarasota, Florida 34240 APDRESS BY (Signature)	W. G. Mills, Inc. CONTRACTOR (Firm name) 3301 Whitfield Road, Sarasota, Florida 34243 ADDRESS BY (Signature)	OWRERIGE OWRERIGE OWRERIGE 7895 Fruitville Road, Sarasota, Floirda 34240 34240 ADDRESS Output BY (Signature) Output
$\frac{\text{Darrell McLain}}{(Typed name)}$	Tim Hensey, Executive Vice (Typpedstatene) /o · 7 · o 8 DATE	Charles Collins, Director of Construction (Typed name)

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

CHANGE ORDER NO. (050)

BOARD DATE: November 4, 2008

ITEM 1)	Description:	Deduct_the cost of painting materials supplied by Scott Paint Company (Sourini Painting). 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 \$2,649.53 will be realized.

	Cost of Change:	Deduct:	(\$45,975.	00)	
SUMMARY:	ITEM 1)	Deduct:	(\$45,975	00)	•••••
TOTAL COS	т:	Deduct:	(\$45,975	.00)	
	Material Purchase amo			\$10,145,562.26 \$610,583.74	-22.56%
	wings to date as a resi				<u> </u>
Change Ord	ers due to Scope Chai	nges for Project as	a % of original contract:	\$0.00	0.000%
Change Ord	ers Generated by CSE) for Project Improv	vements as a % of original contra	act: \$1,211,129.00	2.540%
	ers Requested by Oth	/		\$216,478.00	0.454%
Total Archite	ect/Engineer omissions	s to date as a % of	original contract:	\$194,422.00	0.408%
SUBMITTE	Dennis	J Costa, Projec		figure here: \$	
Is this a De	sign/Build continuing c	ontract project? Ye	$\sim 10^{-1}$ No $\angle 1$ if Yes, enter $=$		

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Change Order

PROJECT: (Name and address)	CHANGE ORDER N	UMBER:	
Riverview High School Administration/Cafeteria/Classrooms	DATE: 9/16/200		
Energy Plant/Media Center One Ram Way	ARCHITECT'S PRO	JECT NUMBER: 006-005	* CONTRACTOR
Sarasota Elorida 34231 TO CONTRACTOR: (Name and address)		PROJECT NUMBER: 20748	FIELD
· · ·	CONTRACTOR'S CONTRACT DATE:	PROJECT NUMBER: 20748	OTHER 🗆
W. G. Mills, Inc.		11/27/2007	
3301 Whitfield Road, Sarasota, Florida 34	243 CONTRACT FUR:	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) #050 which includes Potential Change Orders (PCOs) DPO #040 for Sourini Painting/Scott Paint under PO #9042-20902668.

x		,	
The original (Contract Self) (Guaranteed Maximum Price) was	, ,	\$	47,685,279.00
The net change by previously authorized Change Orders		· \$	(9,197,687.00)
The (Outpart Stray) (Guaranteed Maximum Price) prior to this Change (Order was	· -	38,487,592.00
The (Southard Suppl) (Guaranteed Maximum Price) will be (ixcreased) (c	lecreased) (vacionized))	A
by this Change Order in the amount of		· \$ _	(45,975.00)
The new (Convertsorie) (Guaranteed Maximum Price) including this C	hange Order will be	_\$	38,441,617.00
The Contract Time will be (interested) (depressed) (unchanged) by	(o)d	ays	

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

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

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

BMK Architects, Inc.	W. G. Mills, Inc.	The School Board of Sarasota County,
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER(dEirm name)
323 Central Avenue, Sarasota,	3301 Whitfield Road, Sarasota,	7895 Fruitville Road, Sarasota, Floirda
ADSKESS	Florida 34243	34240
ADSKESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Typed name)	Tim Hensey, Executive Vice (Typpes idente) /o.7.08 DATE	Charles Collins, Director of Construction (Typed name)

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PROJECT NAME: TATUM RIDGE ELEMENTARY SCHOOL - PORTABLE INSTALLATION

CHANGE ORDER NO. 1

BOARD DATE: November 4, 2008

ITEM 1)	Description:	erosions control.	ontract cost \$7,500.00 allowanc Deduct from the construction 1,000.00 to relocate portables.	e for site work and cost the \$1,931.	\$5,000.00 for 00 for project
	Reason for Change:	Reconcile unused p	roject allowances at end of the c	onstruction project.	
	Cost of Change:	DEDUCT:	(\$13,431.00))	
SUMMARY:	ITEM 1)	DEDUCT	(\$13,431.00		
TOTAL COS	 6T:	DEDUCT	(\$13,431.00		
Total Direct	Material Purchase amo	ount to date:		\$0.00	0.00%
Total Tax Sa	avings to date as a resu	ult of Direct Material P	urchases:	\$0.00	
Change Ord	lers due to Scope Char	nges for Project as a %	% of original contract:	-\$13,431.00	-6.802%
			ients as a % of original contract:	\$0.00	0.000%
Change Orc	lers Requested by Othe	ers as a % of original	contract:	\$0.00	0.000%
	ect/Engineer omissions			\$0.00	0.000%
SUBMITTE	D BY: Daniel	J. Wise, Project N	·		

Is this a Design/Build continuing contract project? Yes X No_ / If Yes, enter this C.O. amount here: = (\$13,431.00)

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Change Order

•		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER:
Tatum Ridge Elementary School	DATE: September 24, 2008	ARCHITECT: 🖾
- Phase II 4100 Tatum Road		CONTRACTOR: 🖾
Sarasota, FL 34240		FIELD: 🔲
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER: 🗖
McIntyre Elwell & Strammer	CONTRACT DATE: February 21, 2006	
General Contractors, Inc.	CONTRACT FOR: General Construction	
1645 Barber Rd. Sarasota, FL 34240		
Salasola, ID STATO		······································

THE CONTRACT IS CHANGED AS FOLLOWS:

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

1	DEDUCT to reconcile site work allowance	<\$7,500.00>
1.	DEDUCT to reconcise site work and wande	AF 000 00.

0	DEDUCT to reconcile erosions control	<\$5,000.00>
3.	DEDUCT to reconcile project contingency	
	top (

ADD to reconcile allowance to relocate portables \$12,000 Allowance vs. \$13,000 Actual Cost______\$1,000.00

	\$	197,468.00
The original Contract Sum was	÷	0.00
The net change by previously authorized Change Orders	3 6	197.468.00
The Contract Sum prior to this Change Order was	Ş A	-13,431.00
The Contract Sum will be decreased by this Change Order in the amount of	¢ ¢	184,037.00
The new Contract Sum including this Change Order will be	\$	104,037.00

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.

BMK Architects, Inc.	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
321 Central Avenue Sarasota, FL 34236 ADDRESS MULINE MULINE BY (Signature)	1645 Barber Road, Sarasota, HL/34240 ADDRE38 HULLAUUU BY (Signature)	1960 Landings Blvd. Sarasota, FL 34231 ADDRESS BY (Signature)
Charles Kuykendall	Fred Strammer, Vice President	Charles E. Collins
(Typed name) <u>92988</u> DATE	(Typed name) September 24, 2008 DATE	DATE

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