

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 10/22/2007 SCHOOL BOARD MEETING								
Gocio Elementary - HVAC Renovation	Jon F. Swift, Inc.	10	\$3,178,126.00 +	\$85,465.00	\$3,213,591.00	Provide add'l light fixtures; Misc. plumbing changes; Returnish & replace piping; Alter sound attenuator; Misc. electrical changes; Install drain pan & re-pipe unit; Adjust contract allowance - parking lot lighting.		R
Gocio Elementary - HVAC Renovation	Jon F. Swift, Inc.	11	\$3,213,591.00 +	\$22,383.00	\$3,235,974.00	Raise fire hydrant; Add'l floor cutting; provide add'l marker & tack boards; Provide add'l sidewalks; provide add'l parking lot work; Provide add'l painting; Move cubbies; Provide misc. work.		R
Gocio Elementary - HVAC Renovation	Jon F. Swift, Inc.	12	\$3,235,974.00 +	\$101,510.00	\$3,337,484.00	Repair plaster walls - classrooms Bldgs. #1 & #2.		A
Oak Park School - HVAC Renovation	Willis A. Smith Const.	23	\$6,871,582.00 +	\$4,447.00	\$6,876,029.00	Replace 6 unused roof vents.		R
Riverview High - On-Site Improvements	W.G. Mills, Inc.	6	\$11,732,601.00 +	\$80,468.00	\$11,823,069.00	Site plan revisions including grading, drainage & paving.		A
Riverview High - On-Site Improvements	W.G. Mills, Inc.	7	\$11,823,069.00 -	(\$24,198.00)	\$11,798,871.00	Install chain link enclosure; Relocation of existing water service; Delete requirement for waterproofing of foundation wall; install net behind the goal post; provide traffic control signage; Modifications to retaining wall.		R
Sarasota High - CTE	Willis A. Smith Const.	3	\$591,825.00 +	\$34,958.00	\$626,783.00	Add misc. changes in accordance w/project documents & staff directives.		R
Sarasota High - East Gym Renovation (Bldg. #19)	Willis A. Smith Const.	1	\$250,613.00 +	\$1,200.00	\$251,813.00	Supply & install re-circulating pump, replace 2 hose bibbs & clean out blocked sewer line.		R
				\$266,233.00	TOTAL IN TAX SAVINGS:			\$0.00

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: GOCIO ELEMENTARY SCHOOL - HVAC RENOVATION

CHANGE ORDER NO. TEN (10)

BOARD DATE: OCTOBER 2, 2007

- ITEM 1) Description: Provide additional light fixtures in Bldg. 1 room 041.
Reason for Change: Actual size of room was larger than shown on plans.
Cost of Change: ADD: \$1,039.00
- ITEM 2) Description: Miscellaneous plumbing changes.
Reason for Change: Field conditions required changes and owner's direction.
Cost of Change: ADD: \$1,393.00
- ITEM 3) Description: Refurbish and replace piping in existing thermal storage yard.
Reason for Change: Owner's request. Existing piping was near the end of its useful life.
Cost of Change: ADD: \$18,743.00
- ITEM 4) Description: Alter sound attenuator to fit over new chiller.
Reason for change: Existing field condition. Actual fabrication of attenuator bracing interfered with new (taller) chiller.
Cost of Change: ADD: \$5,828.00
- ITEM 5) Description: Miscellaneous electrical changes
Reason for change: Field conditions required changes and owner's direction.
Cost of Change: ADD: \$15,570.00
- ITEM 6) Description: Install drain pan under heat exchanger and re-pipe unit.
Reason for change: Drain pan is an A/E omission. Re-piping is partly due to mi: mis-labeled owner furnished equipment
Cost of Change: ADD: \$2,777.00

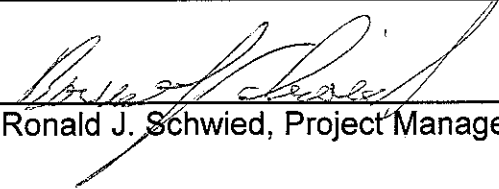

ITEM 7) Description: Adjust contract from allowance for parking lot lighting.
Reason for Change: Reconcile original allowances with actual costs for parking lot lighting.
Cost of Change: DEDUCT: (\$10,393.00)

ITEM 8) Description: Provide power to ice level meter in chiller yard.
Reason for Change: Engineer's error. Panel that fed this motor was demolished (removed).
A new feed from a new panel was required.
Cost of Change: ADD: \$778.00

SUMMARY: ITEM 1) ADD: \$1,039.00
ITEM 2) ADD: \$1,393.00
ITEM 3) ADD: \$18,743.00
ITEM 4) ADD: \$5,828.00
ITEM 5) ADD: \$15,570.00
ITEM 6) ADD: \$2,777.00
ITEM 7) DEDUCT: (\$10,393.00)
ITEM 8) ADD: \$778.00

TOTAL COST: ADD: \$35,465.00

Total Direct Material Purchase amount to date:	\$44,504.70	-1.55%
Total Tax Savings to date as a result of Direct Material Purchases:	\$2,720.28	
Change Orders due to Scope Changes for Project as a % of original contract:	\$18,743.00	0.615%
Change Orders Generated by CSD for Project I Improvements as a % of original contract:	\$111,538.00	3.661%
Change Orders Requested by Others as a % of original contract:	\$82,293.00	2.701%
Total Architect/Engineer omissions to date as a % of original contract:	\$3,356.00	0.111%

SUBMITTED BY:  
Ronald J. Schwied, 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> Gocio Elementary School 3450 Gocio Road Sarasota, Florida 34235	CHANGE ORDER NUMBER: Ten (10)	<input type="checkbox"/> OWNER
	DATE: 9/11/07	<input type="checkbox"/> ARCHITECT
	ARCHITECT'S PROJECT NUMBER: 06-0770	<input type="checkbox"/> CONTRACTOR
TO CONTRACTOR: <i>(Name and address)</i> Jon F. Swift, Inc. 2221 Eighth Street Sarasota, Florida 34237	CONTRACT DATE: 4/18/07	<input type="checkbox"/> FIELD
	CONTRACT FOR: HVAC Renovations	<input type="checkbox"/> OTHER

The Contract is changed as follows:

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

Provide all labor and materials necessary to incorporate several mechanical, electrical, and plumbing revisions and additions into the project in accordance with COR Nos. 16, 17, 21, 23, 27, 28, 32, and 33.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	3,046,563.98
The net change by previously authorized Change Orders	\$	131,562.02
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	3,178,126.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	35,465.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	3,213,591.00
The Contract Time will be (increased) (decreased) (unchanged) by Zero (0) days		
The date of Substantial Completion as of the date of this Change Order therefore is		August 10, 2007

(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.

Engineering Matrix, Inc	Jon F. Swift, Inc	Sarasota County School Board
ARCHITECT (Firm name) 2600 Scherer Drive, Suite 640 St. Petersburg, FL 33716	CONTRACTOR (Firm name) 2221 Eighth Street Sarasota, FL 34237	OWNER (Firm name) 1960 Landings Boulevard Sarasota, FL 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature) Stanley P. Newton, P.E.	BY (Signature) Jason Swift, SEC.	BY (Signature) Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
DATE 9/12/07	DATE 9.13.07	DATE 9/18/07

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: GOCIO ELEMENTARY SCHOOL - HVAC RENOVATION

CHANGE ORDER NO. ELEVEN (11)

BOARD DATE: OCTOBER 2, 2007

- ITEM 1) Description: Raise fire hydrant.
Reason for Change: Required by Aqua Utilities, owner of the hydrant.
Cost of Change: ADD: \$1,083.00
- ITEM 2) Description: Additional floor cutting for plumbing work.
Reason for Change: Existing field conditions. There were actually two floors installed.
Cost of Change: ADD: \$2,063.00
- ITEM 3) Description: Provide additional marker and tack boards.
Reason for Change: Owner's request to bring classrooms up to current Ed Spec standards.
Cost of Change: ADD: \$3,400.00
- ITEM 4) Description: Provide additional sidewalks.
Reason for change: Owner's request after review of site conditions.
Cost of Change: ADD: \$1,295.00
- ITEM 5) Description: Provide additional parking lot work.
Reason for change: Requested after Owner/Engineer's review of site condtions to minimize erosion.
Cost of Change: ADD: \$2,479.00
- ITEM 6) Description: Provide additional painting in storage and work rooms.
Reason for change: Owner's request after review of existing condtions
Cost of Change: ADD: \$5,052.00

ITEM 7) Description: Move cubbies in three (3) classrooms.

Reason for Change: A/E error in floor plan layout.

Cost of Change: ADD: \$2,415 00

ITEM 8) Description: Provide miscellaneous work in classrooms.

Reason for Change: To correct deficiencies in existing conditions.

Cost of Change: ADD: \$3,033.00

ITEM 9) Description: Provide additional sod.

Reason for change: Reconcile actual sod installed with contract allowance. Owner's requested additional sod

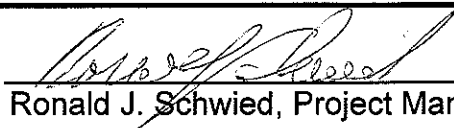
Cost of Change: ADD: \$1,563.00

SUMMARY: ITEM 1) ADD: \$1,083.00
ITEM 2) ADD: \$2,063.00
ITEM 3) ADD: \$3,400.00
ITEM 4) ADD: \$1,295.00
ITEM 5) ADD: \$2,479.00
ITEM 6) ADD: \$5,052.00
ITEM 7) ADD: \$2,415.00
ITEM 8) ADD: \$3,033.00
ITEM 9) ADD: \$1,563.00

TOTAL COST: ADD: \$22,383.00

Total Direct Material Purchase amount to date:	\$44,504.70	-1.55%
Total Tax Savings to date as a result of Direct Material Purchases:	\$2,720.28	
Change Orders due to Scope Changes for Project as a % of original contract:	\$18,743.00	0.615%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$130,423.00	4.281%
Change Orders Requested by Others as a % of original contract:	\$83,376.00	2.737%
Total Architect/Engineer omissions to date as a % of original contract:	\$8,186.00	0.269%

SUBMITTED BY:


Ronald J. Schwied, 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> Gocio Elementary School 3450 Gocio Road Sarasota, Florida 34235	CHANGE ORDER NUMBER: Eleven (11)	<input type="checkbox"/> OWNER
	DATE: 9/11/07	<input type="checkbox"/> ARCHITECT
	ARCHITECT'S PROJECT NUMBER: 06-0770	<input type="checkbox"/> CONTRACTOR
TO CONTRACTOR: <i>(Name and address)</i> Jon F. Swift, Inc. 2221 Eighth Street Sarasota, Florida 34237	CONTRACT DATE: 4/18/07	<input type="checkbox"/> FIELD
	CONTRACT FOR: HVAC Renovations	<input type="checkbox"/> OTHER

The Contract is changed as follows:

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

Provide all labor and material necessary to incorporate several architectural, structural, and civil issues into the project in accordance with work detailed in COR Nos. 15, 18, 19, 22, 24, 25, 26, 29, and 31. These items were encountered throughout the facility.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	3,046,563 98
The net change by previously authorized Change Orders	\$	167,027 02
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	3,213,591 00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	22,383 00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	3,235,974 00
The Contract Time will be (increased) (decreased) (unchanged) by Zero (0) days		
The date of Substantial Completion as of the date of this Change Order therefore is		August 10, 2007

(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.

Engineering Matrix, Inc.	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm name) 2600 Scherer Drive, Suite 640 St. Petersburg, FL 33716	CONTRACTOR (Firm name) 2221 Eighth Street Sarasota, FL 34237	OWNER (Firm name) 1960 Landings Boulevard Sarasota, FL 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature) Stanley P. Newton, P.E.	BY (Signature) Jason Swift, SEC	BY (Signature) Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
DATE 9/12/07	DATE 9.13.07	DATE 9/18/07

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CHANGE ORDER SUMMARY

PROJECT NAME: GOCIO ELEMENTARY SCHOOL - HVAC RENOVATION

CHANGE ORDER NO. TWELVE (12)

BOARD DATE: OCTOBER 2, 2007

ITEM 1) Description: Repair the plaster walls in the classrooms in buildings one (1) and two (2).

Reason for Change: The existing marker and tackboards were attached to the walls with mastic. When these were removed, the walls behind them were discovered to be unfinished.

Cost of Change: ADD: \$101,510.00

SUMMARY: ITEM 1) ADD: \$101,510.00

TOTAL COST: ADD: \$101,510.00

Total Direct Material Purchase amount to date:	\$44,504.70	-1.55%
Total Tax Savings to date as a result of Direct Material Purchases:	\$2,720.28	
Change Orders due to Scope Changes for Project as a % of original contract:	\$18,743.00	0.615%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$231,933.00	7.613%
Change Orders Requested by Others as a % of original contract:	\$83,376.00	2.737%
Total Architect/Engineer omissions to date as a % of original contract:	\$8,186.00	0.269%

SUBMITTED BY: 
Ronald J. Schwied, Project Manager

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) Gocio Elementary School 3450 Gocio Road Sarasota, Florida 34235	CHANGE ORDER NUMBER: Twelve (12)	<input type="checkbox"/> OWNER
	DATE: 9/11/07	<input type="checkbox"/> ARCHITECT
	ARCHITECT'S PROJECT NUMBER: 06-0770	<input type="checkbox"/> CONTRACTOR
TO CONTRACTOR: (Name and address) Jon F. Swift, Inc. 2221 Eighth Street Sarasota, Florida 34237	CONTRACT DATE: 4/18/07	<input type="checkbox"/> FIELD
	CONTRACT FOR: HVAC Renovations	<input type="checkbox"/> OTHER

The Contract is changed as follows:

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

Provide all labor and material necessary to repair the plaster walls in Buildings 1 and 2 in accordance with COR No. 20. This work is required due to the fact there was no finish plaster behind the marker and tack boards or casework that was removed

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	3,046,563.98
The net change by previously authorized Change Orders	\$	189,410.02
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	3,235,974.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	101,510.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	3,337,484.00
The Contract Time will be (increase) (decrease) (unchanged) by Zero (0) days		
The date of Substantial Completion as of the date of this Change Order therefore is		August 10, 2007

(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.

Engineering Matrix, Inc	Jon F. Swift, Inc	Sarasota County School Board
ARCHITECT (Firm name) 2800 Scherer Drive, Suite 640 St. Petersburg, FL 33716	CONTRACTOR (Firm name) 2221 Eighth Street Sarasota, FL 34237	OWNER (Firm name) 1960 Landings Boulevard Sarasota, FL 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature) Stanley P. Newton, P.E.	BY (Signature) Jason Swift, SEC	BY (Signature) Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
DATE 9/14/07	DATE 9.13.07	DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:

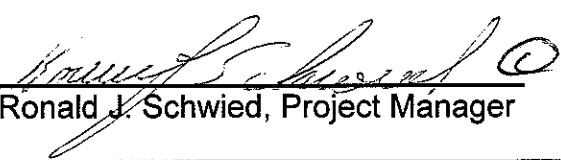
OAK PARK SCHOOL – HVAC RENOVATION

CHANGE ORDER NO.
TWENTY THREE (23)

BOARD DATE:
OCTOBER 2, 2007

ITEM 1)	<u>Description:</u>	Replace six unused roof vents with insulated caps
	<u>Reason for Change:</u>	Uncovered during construction. Vents capped to prevent outside air infiltration into attic
	<u>Cost of Change:</u>	ADD \$ 1,654.00
ITEM 2)	<u>Description:</u>	Enclose exposed duct with drywall partition in corridor, lower lay-in ceiling, and install new light fixtures
	<u>Reason for Change:</u>	Owner's request to provide a more finished look.
	<u>Cost of Change:</u>	ADD \$ 2,793.00
SUMMARY:	ITEM 1)	ADD \$ 1,654.00
	ITEM 2)	ADD \$ 2,793.00
	TOTAL COST	ADD..... \$ <u>4,447.00</u>

Total Direct Material Purchase amount to date:	(888,765 00)	11.63%
Total Tax Savings to date as a result of Direct Material Purchases:	50,637.61	
Change Orders excluding Direct Material Purchases as a % of original contract:	122,427 00	1.602%
Total Architect/Engineer omissions to date as a % of original contract:	46,020 00	0.602%

SUBMITTED BY: 
Ronald J. Schwied, Project Manager

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



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Change Order

PROJECT (Name and address): Oak Park HVAC Renovation 7825 Proctor Road Sarasota, Florida 34241	CHANGE ORDER NUMBER: 023 DATE: August 30, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> ENGINEER: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota Florida 34239	ARCHITECT'S PROJECT NUMBER: 05-1718 CONTRACT DATE: November 03, 2005 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

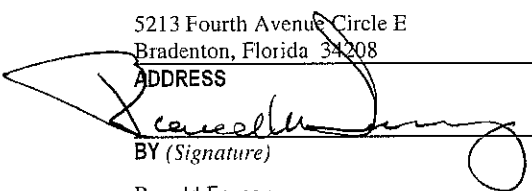
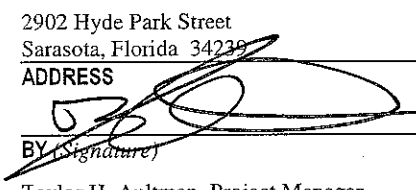
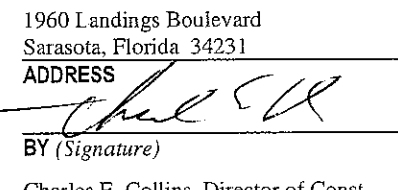
RFC 42 Remove existing unused roof vents from Vocational Wing and replace with an insulation cap as requested by owner.	\$1,654.00
RFC 43 Add a partition wall and replace lights as shown on ESI 11 and SK M-1 in corridor between room 318 and 316.	\$2,793.00
Total	\$4,447.00

The original Guaranteed Maximum Price was	\$ 7,642,367.00
The net change by previously authorized Change Orders	\$ -770,785.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 6,871,582.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 4,447.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 6,876,029.00

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 July 31, 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.

Forney Engineering, Inc	Willis A. Smith Construction, Inc	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
5213 Fourth Avenue Circle E Bradenton, Florida 34208	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Ronald Forney	Taylor H. Aultman Project Manager	Charles E. Collins Director of Const Services
(Typed name)	(Typed name)	(Typed name)
8/31/07	08/30/07	9/11/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

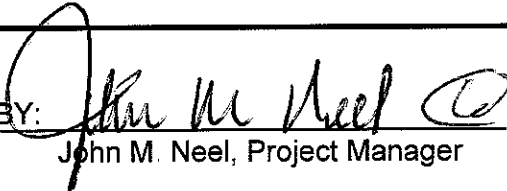
**PROJECT NAME:
RIVERVIEW HIGH SCHOOL - ON SITE IMPROVEMENTS**

CHANGE ORDER NO. SIX (6)

**BOARD DATE:
October 2, 2007**

ITEM 1)	<u>Description:</u>	Site plan revisions including grading, drainage and paving
	<u>Reason for Change:</u>	Changes to site plan as agreed to by the District and Sarasota County Development Review Committee.
	<u>Cost of Change:</u>	ADD.....\$90,468.00
SUMMARY: ITEM 1)		ADD.....\$90,468.00
TOTAL COST:		ADD.....\$90,468.00

Total Direct Material Purchase amount to date:	\$489,171.70	-4.24%
Total Tax Savings to date as a result of Direct Material Purchases:	\$29,657.57	
Change Orders due to Scope Changes for Project as a % of original contract:	\$104,261.00	0.852%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	0.00	0.00
Change Orders Requested by Others as a % of original contract:	0.00	0.00
Total Architect/Engineer omissions to date as a % of original contract:	0.00	0.00

SUBMITTED BY: 
John M. Neel, Project Manager

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)

Riverview High School - On Site Improvements
One Ram Bowl Way, Sarasota, FL 34231

CHANGE ORDER NUMBER:

006

OWNER

DATE: 9/4/2007

ARCHITECT

ARCHITECT'S PROJECT NUMBER: 006-001

CONTRACTOR

TO CONTRACTOR: (Name and address)

W. G. Mills, Inc.
3301 Whitfield Avenue
Sarasota, Florida 34240

CONTRACTOR'S PROJECT NUMBER: 20720

FIELD

CONTRACT DATE: 4/3/2007

OTHER

CONTRACT FOR: On Site Improvements - Phase II

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) #006, which includes Potential Change Order (PCO) #003R.

The original (~~Contract Sum~~) (Guaranteed Maximum Price) was \$ 12,239,425.00

The net change by previously authorized Change Orders \$ (506,824.00)

The (~~Contract Sum~~) (Guaranteed Maximum Price) prior to this Change Order was \$ 11,732,601.00

The (~~Contract Sum~~) (Guaranteed Maximum Price) will be (increased) (~~decreased~~) (~~unchanged~~) by this Change Order in the amount of \$ 90,468.00

The new (~~Contract Sum~~) (Guaranteed Maximum Price) including this Change Order will be \$ 11,823,069.00

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 4/1/2010

(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 South
Sarasota, Florida 34240
ADDRESS

BY (Signature)

Darrell McLain
(Typed name)

9/10/07
DATE

W. G. Mills, Inc.
CONTRACTOR (Firm name)
3301 Whitfield Avenue
Sarasota, Florida 34240
ADDRESS

BY (Signature)

Timothy D. Hensey, Executive V
(Typed name)

9.06.07
DATE

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

BY (Signature)

Charles E. Collins, Director of
(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.

CHANGE ORDER SUMMARY

PROJECT NAME: RIVERVIEW HIGH SCHOOL - ON SITE PREPARATION

CHANGE ORDER NO. SEVEN (7)



BOARD DATE: OCTOBER 2, 2007

- ITEM 1) Description: Install chain link enclosure around relocated irrigation pump
- Reason for Change: The pump and electric service is located in a publicly accessible area of the Ram Bowl and will be enclosed for safety.
- Cost of Change: ADD: \$1,148.00
- ITEM 2) Description: Relocation of existing water service to Building #19.
- Reason for Change: The existing service was located in the foundation wall of the new structure.
- Cost of Change: ADD: \$3,927.00
- ITEM 3) Description: Delete requirement for waterproofing the foundation wall of the new building.
- Reason for Change: Waterproofing is not required
- Cost of Change: DEDUCT: (\$29,300.00)
- ITEM 4) Description: Install a net behind the goalpost on the east end of the football practice field.
- Reason for change: To prevent footballs from being kicked into the area of new construction
- Cost of Change: ADD: \$1,349.00
- ITEM 5) Description: Provide traffic control signage for the temporary parking lot.
- Reason for change: When the lot opened flow of traffic indicated the need for additional signage.
- Cost of Change: ADD: \$264.00
- ITEM 6) Description: Modifications to retaining wall
- Reason for change: Coordination of retaining wall work with work to follow as part of the Auditorium/Gym Foundations.
- Cost of Change: DEDUCT: (\$1,586.00)

SUMMARY: ITEM 1)	ADD:	\$1,148.00
ITEM 2)	ADD:	\$3,927.00
ITEM 3)	DEDUCT:	(\$29,300.00)
ITEM 4)	ADD:	\$1,349.00
ITEM 5)	ADD:	\$264.00
ITEM 6)	DEDUCT:	(\$1,586.00)

TOTAL COST: DEDUCT: (\$24,198.00)

Total Direct Material Purchase amount to date:	\$489,171.50	-4.25%
Total Tax Savings to date as a result of Direct Material Purchases:	\$29,657.57	
Change Orders due to Scope Changes for Project as a % of original contract:	\$106,602.00	0.871%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	-\$28,152.00	-0.230%
Change Orders Requested by Others as a % of original contract:	\$1,613.00	0.013%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: John M. Neel  
 John M. Neel, 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 - On Site Improvements One Ram Bowl Way, Sarasota, FL 34231	CHANGE ORDER NUMBER: 007	OWNER <input type="checkbox"/>
	DATE: 9/4/2007	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-001	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W G Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACTOR'S PROJECT NUMBER: 20720	FIELD <input type="checkbox"/>
	CONTRACT DATE: 4/3/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: On Site Improvements - Phase II	

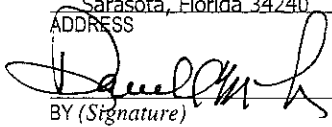
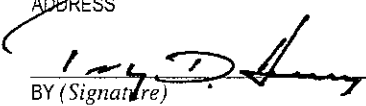
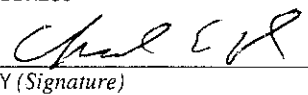
The Contract is changed as follows:
(Include, where applicable any undisputed amount attributable to previously executed Construction Change Directives)

To modify Contract by an amount included in Change Order Request (COR) #007, which includes Potential Change Orders (PCOs) #004, #006, #009, #012, #010, and RFP-002

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	<u>12,239,425.00</u>
The net change by previously authorized Change Orders	\$	<u>(416,356.00)</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>11,823,069.00</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	<u>(24,198.00)</u>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	<u>11,798,871.00</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		4/1/2010

(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 South Sarasota, Florida 34240 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,</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 McInain</u> <i>(Typed name)</i>	<u>Timothy D. Hensey, Executive V.</u> <i>(Typed name)</i>	<u>Charles E. Collins, Director of</u> <i>(Typed name)</i>
<u>9/10/07</u> DATE	<u>9.06.07</u> DATE	<u>9/11/07</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

SARASOTA HIGH SCHOOL CTE PROJECT

CHANGE ORDER NO 03

BOARD DATE: OCTOBER 2, 2007

ITEM 1) Description: Add miscellaneous changes in accordance with project documents and staff directives

Reason for Change: Due to the accelerated schedule of the project, a large number of minor changes were made to many different classrooms that were part of the career and technical education conversion of classrooms from one usage to another. This change order reconciles all of these changes which were requested by school and district staff

Cost of Change: ADD/DEDUCT \$ 34,958 00

SUMMARY: ITEM 1) ADD \$ 34,958.00

TOTAL COST ADD/DEDUCT \$ 34,958.00

Total Direct Material Purchase amount to date: (\$0.00)

Total Tax Savings to date as a result of Direct Material Purchases: (\$0.00)

Change Orders excluding Direct Material Purchases as a % of original contract: \$314,288.00 100.57%

Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.000%

SUBMITTED BY: 
Mark D. Smith, Project Manager

Is this a Design/Build continuing contract project? Yes _X_ No ___ / If Yes, total adds = \$ 314,288



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Change Order

PROJECT (<i>Name and address</i>):	CHANGE ORDER NUMBER: 003	OWNER: <input checked="" type="checkbox"/>
SHS Career & Technical Education Classroom Renovation 1000 School Avenue. Sarasota, Florida 34237	DATE: August 31 2007	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (<i>Name and address</i>):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR: <input checked="" type="checkbox"/>
Willis A Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT DATE: CONTRACT FOR: General Construction	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)

Misc changes in accordance with drawings: \$34,958.00

The original Contract Sum was	\$ 312,495.00
The net change by previously authorized Change Orders	\$ 279,330.00
The Contract Sum prior to this Change Order was	\$ 591,825.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 34,958.00
The new Contract Sum including this Change Order will be	\$ 626,783.00

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 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.

Fawley Bryant Architects Inc.

Willis A Smith Construction, Inc

The School Board of Sarasota County,
Florida

ARCHITECT (*Firm name*)

CONTRACTOR (*Firm name*)

OWNER (*Firm name*)

1001 Manatee Avenue West
Bradenton, Florida 34205

2902 Hyde Park Street
Sarasota, Florida 34239

1960 Landings Boulevard
Sarasota, Florida 34231

ADDRESS

ADDRESS

ADDRESS

BY (*Signature*)

BY (*Signature*)

BY (*Signature*)

C Wade Wolfe, Project Manager

Charles E. Collins Director of Const
Services

(*Typed name*)

(*Typed name*)

(*Typed name*)

09.07.07

September 5, 2007

9/11/07

DATE

DATE

DATE

CHANGE ORDER SUMMARY

SARASOTA HIGH SCHOOL EAST GYMNASIUM RENOVATION

CHANGE ORDER NO 01

BOARD DATE: OCTOBER 2, 2007

ITEM 1) Description: Supply and install re-circulating pump for hot water system, replace two (2) hose bibs, and clean out blocked sewer line at west bathrooms.

Reason for Change: While renovating the locker rooms and baths in the east gymnasium, the construction manager noticed that the existing re-circulating pump for the hot water loop was inoperable, two hose bibs were damaged and a sewer waste line was partially blocked. These items were repaired or replaced to make the systems operable for student use.

Cost of Change: ADD/DEDUCT \$ 1,200.00

SUMMARY: ITEM 1) ADD \$ 1,200 00

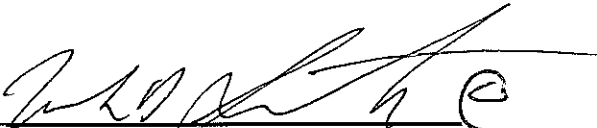
TOTAL COST ADD \$ 1,200.00

Total Direct Material Purchase amount to date: (\$0.00)

Total Tax Savings to date as a result of Direct Material Purchases: (\$0.00)

Change Orders excluding Direct Material Purchases as a % of original contract: \$1,200.00 0.004%

Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.000%

SUBMITTED BY: 
Mark D. Smith, Project Manager

Is this a Design/Build continuing contract project? Yes _X_ No ___ / If Yes, total adds = \$ 1,200.00



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Change Order

PROJECT <i>(Name and address):</i> SHS East Gym Bldg 19 1000 S School Ave Sarasota, FL 34239	CHANGE ORDER NUMBER: 001 DATE: August 21, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Willis A Smith Construction, Inc 2902 Hyde Park Street Sarasota, FL 34243	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: February 21, 2006 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

RFC #1 (Hershman Plumbing):

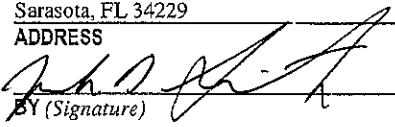
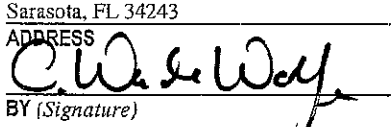
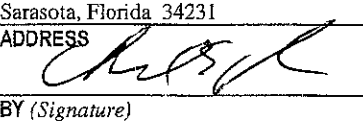
Supply and install a Grundfos UP15-18SU recirculating pump and necessary valves for repair of hot water system; replace two (2) hose bibbs w/ Woodford 24P loose key hose Bibbs; clean out sewer lines on west end of gym bathrooms
\$ 1,200.00

The original Contract Sum was	\$	250,613.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	250,613.00
The Contract Sum will be increased by this Change Order in the amount of	\$	1,200.00
The new Contract Sum including this Change Order will be	\$	251,813.00

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 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

<u>Project Manager</u>	<u>Willis A Smith Construction, Inc</u>	<u>The School Board of Sarasota County, Florida</u>
<u>7895 Fruitville Road</u>	<u>CONTRACTOR (Firm name)</u>	<u>OWNER (Firm name)</u>
<u>Sarasota, FL 34229</u>	<u>2902 Hyde Park Street</u>	<u>1960 Landings Boulevard</u>
<u>ADDRESS</u>	<u>Sarasota, FL 34243</u>	<u>Sarasota, Florida 34231</u>
<u></u>	<u></u>	<u></u>
<u>BY (Signature)</u>	<u>BY (Signature)</u>	<u>BY (Signature)</u>
<u>Mark D. Smith</u>	<u>C. Wade Wolfe Project Manager</u>	<u>Charles E. Collins, Director of Const. Services</u>
<u>(Typed name)</u>	<u>(Typed name)</u>	<u>(Typed name)</u>
<u>8/21/07</u>	<u>8/21/07</u>	<u>9/11/07</u>
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>