

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 10/21/2008 SCHOOL BOARD MEETING								
Elementary School "I"; Phase 2 - General Sitework & Vertical Construction	Jon F. Swift, Inc.	31	\$15,192,829.50	(\$198,578.46)	\$14,994,251.04	DMP: Seaman Corporation (roofing material)	\$11,287.46	R
Lakeview Elementary School - HVAC Phase 2	P. J. Hayes Inc. dba Tandem Construction	18	\$3,851,976.21	\$3,552.05	\$3,855,528.26	Corrective change order to reconcile balances left on DMPOs.		R
Riverview High School - Admin/Cafeteria/ Classrooms/Energy Plant/Media Center	W.G. Mills, Inc.	44	\$38,371,233.00	(\$29,390.00)	\$38,341,843.00	DMP: NCN Electric (security materials)	\$1,710.75	R
Riverview High School - Cafeteria/Media	W.G. Mills, Inc.	13	\$4,651,693.00	(\$57,231.00)	\$4,594,462.00	DMP: Ferguson Enterprises (plumbing fixtures materials)	\$3,286.66	R
Riverview High School - Cafeteria/Media	W.G. Mills, Inc.	14	\$4,594,462.00	\$42,647.00	\$4,637,109.00	Add a portion of the cost of materials for lath, bead and stucco materials supplied by Banner Supply (Lee Drywall, Inc.).		R
Riverview High School - Cafeteria/Media	W.G. Mills, Inc.	15	\$4,637,109.00	(\$42,645.00)	\$4,594,464.00	DMP: Sherman-Williams Co {Lee Drywall, Inc.} waterproofing materials.	\$2,303.11	R
Sarasota High - Bldgs. #1, #13 & #14; HVAC Commissioning	Willis A. Smith Const.	1	\$194,765.00	\$11,580.51	\$206,345.51	Furnish & install additional frequency drives to the HVAC system.		R
Sarasota High - New CTE IT Lab / Bldg. #13 - Room 204 & 205	Willis A. Smith Const.	1	\$67,189.00	(\$865.00)	\$66,324.00	Reconciliation of contract allowance for floor covering.		R
Technical High School "BBB" {aka Suncoast Polytechnical High School}	Willis A. Smith Const.	76	\$11,747,555.22	\$3,471.31	\$11,751,026.53	Add back for unused portion of Owner paid material plus sales tax purchased from Graybar Electric (vista columns)		R
Technical High School "BBB" {aka Suncoast Polytechnical High School}	Willis A. Smith Const.	77	\$11,751,026.53	\$1,126.40	\$11,752,152.93	Add back for unused portion of Owner paid material plus sales tax purchased from Graybar Electric (clocks)		R

(\$266,332.19)

TOTAL IN TAX SAVINGS:

\$18,587.98

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. THIRTY ONE (31)

**BOARD DATE:
October 21, 2008**

ITEM 1) Description: Deduct the cost of the roofing material supplied by Seaman Corporation. 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 \$11,287.46 will be realized.

Cost of Change: DEDUCT: (\$198,578.46)

SUMMARY: ITEM 1) DEDUCT: (\$198,578.46)

TOTAL COST: DEDUCT: (\$198,578.46)

Total Direct Material Purchase amount to date:	\$4,301,706.09	-23.33%
Total Tax Savings to date as a result of Direct Material Purchases:	\$259,602.37	
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:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Sue Bouffard, Project Manager

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

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 031	OWNER: <input checked="" type="checkbox"/>
Elementary School I - Phase 2	DATE: October 09, 2008	ARCHITECT: <input checked="" type="checkbox"/>
4701 Huntsville Avenue		CONTRACTOR: <input checked="" type="checkbox"/>
North Port, FL 34288		FIELD: <input type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 5792.01	OTHER: <input type="checkbox"/>
Jon F. Swift, Inc.	CONTRACT DATE: May 20, 2008	
2221 8th Street	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 roofing material that is to be purchased directly by the School Board of Sarasota County in order to save the tax on the material.

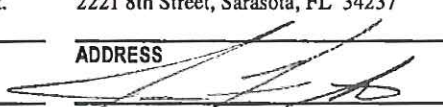
The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -4,354,883.50
The Guaranteed Maximum Price prior to this Change Order was	\$ 15,192,829.50
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 198,578.46
The new Guaranteed Maximum Price including this Change Order will be	\$ 14,994,251.04

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

The date of Substantial Completion as of the date of this Change Order therefore is 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>	<u>Jon F. Swift, Inc.</u>	<u>School Board of Sarasota County</u>
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
<u>12800 University Drive, Suite 580, Ft. Myers, FL 33907</u>	<u>2221 8th Street, Sarasota, FL 34237</u>	<u>7895 Fruitville Road, Sarasota, FL 34240</u>
ADDRESS	ADDRESS	ADDRESS
<u>Stephanie L. Hough - Project Manager</u>		<u>Charles E. Collins - Director</u>
BY (Signature)	BY (Signature)	BY (Signature)
<u>Stephanie L. Hough - Project Manager</u>	<u>Jason F. Swift - Secretary</u>	<u>Charles E. Collins - Director</u>
(Typed name)	(Typed name)	(Typed name)
<u>DATE</u>	<u>10/9/08</u>	<u>DATE</u>
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:

Lakeview Elementary School - HVAC Phase 2

CHANGE ORDER NO. EIGHTEEN (18)

BOARD DATE: October 21, 2008

ITEM 1) Description: Corrective change order to reconcile balances left on Direct Material Purchase Orders.

Reason for Change: No additional material will be ordered against these Purchase Orders.

Cost of Change: ADD: \$3,552.05

SUMMARY: ITEM 1) ADD: \$3,552.05

TOTAL COST: ADD: \$3,552.05

Total Direct Material Purchase amount to date:	\$591,764.26	-14.05%
Total Tax Savings to date as a result of Direct Material Purchases:	\$36,155.85	
Change Orders due to Scope Changes for Project as a % of original contract:	\$4,800.83	0.107%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$9,414.90	0.211%
Change Orders Requested by Others as a % of original contract:	\$675.64	0.015%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:



Ronald J. Schwied, Project Manager

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



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Change Order

PROJECT (Name and address): Lakeview Elementary - Phase 2 - HVAC 7299 Proctor Road Sarasota, FL 34241	CHANGE ORDER NUMBER: 018 DATE: September 10, 2008	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): P.J. Hayes Inc. dba Tandem Construction 5391 Lakewood Ranch Blvd. N. Suite 200 Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: 27001 CONTRACT DATE: July 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide reimbursement for the unused portion of the direct material purchase including applicable sales tax.

Note: Refer to Attachment "A" for Cost Breakdown

The original Contract Sum was	\$	4,468,557.00
The net change by previously authorized Change Orders	\$	-616,580.79
The Contract Sum prior to this Change Order was	\$	3,851,976.21
The Contract Sum will be increased by this Change Order in the amount of	\$	3,552.05
The new Contract Sum including this Change Order will be	\$	3,855,528.26

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

The date of Substantial Completion as of the date of this Change Order therefore is August 08, 2008

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

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

<u>The Maddox Group</u> ARCHITECT (Firm name) 1266 First Street Sarasota, FL 34236 <u></u> ADDRESS <u>Paul T. Worrell</u> (Typed name) <u>9.23.08</u> DATE	<u>P.J. Hayes Inc. dba Tandem Construction</u> CONTRACTOR (Firm name) 5391 Lakewood Ranch Blvd. N. Suite 200 Sarasota, FL 34240 <u></u> ADDRESS <u>Nathan Renner</u> (Typed name) <u>SEPTEMBER 10, 2008</u> DATE	<u>The School Board of Sarasota County</u> OWNER (Firm name) 1960 Landings Boulevard Sarasota, FL 34231 <u></u> ADDRESS <u>Charles E. Collins</u> (Typed name) <u>9/20/08</u> DATE
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CHANGE ORDER SUMMARY

PROJECT NAME:

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

CHANGE ORDER NO. (044)

BOARD DATE: October 21, 2008

ITEM 1) Description: Deduct the cost of materials for security materials (NCN Electric, Inc). These items will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$1710.75 will be realized.

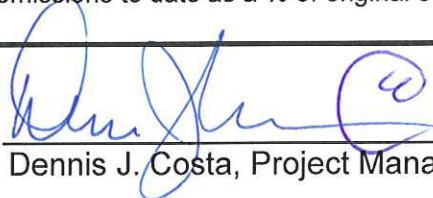
Cost of Change: Deduct: (\$29,390.00)

SUMMARY: ITEM 1) Deduct: (\$29,390.00)

TOTAL COST: Deduct: (\$29,390.00)

Total Direct Material Purchase amount to date:	\$9,988,086.79	-22.21%
Total Tax Savings to date as a result of Direct Material Purchases:	\$600,985.21	
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 contract:	\$1,168,564.00	2.451%
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:	\$154,775.00	0.325%

SUBMITTED BY:


Dennis J. Costa, Project Manager

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

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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 044	OWNER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34243	DATE: 9/16/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 20748	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/27/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: GMP Construction Management	

The Contract is changed as follows:

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

To modify Contract by an amount included in Change Order Request (COR) #044 which includes Potential Change Orders (PCOs) DPO #023 for NCN Electric/Commercial Electrical Systems under PO 9042-20902420.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	<u>47,685,279.00</u>
The net change by previously authorized Change Orders	\$	<u>(9,314,046.00)</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>38,371,233.00</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	<u>(29,390.00)</u> <i>D-2</i>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	<u>38,341,843.00</u>
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days
The date of Substantial Completion as of the date of this Change Order therefore is		

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

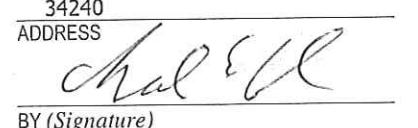
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

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

BY *(Signature)*

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

BY *(Signature)*

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

BY *(Signature)*

Darrell McLain
(Typed name)
9/16/08
DATE

Tim Hensey, Executive Vice
(Typed name)
9.22.08
DATE

Charles Collins, Director of Construction
(Typed name)
9/30/08
DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School Cafeteria/Media Center

CHANGE ORDER NO. 013

BOARD DATE: October 21, 2008

ITEM 1) Description: Deduct the cost of materials for plumbing fixtures supplied by Ferguson Entiprises (American Plumbing of Sarasota). 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 \$3286.66 will be realized.

Cost of Change: Deduct (\$57,231.00)

SUMMARY: ITEM 1) Deduct (\$57,231.00)

TOTAL COST: Deduct (\$57,231.00)

Total Direct Material Purchase amount to date:	\$1,553,800.94	-26.98%
Total Tax Savings to date as a result of Direct Material Purchases:	\$93,678.06	
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:	\$16,630.00	0.272%
Change Orders Requested by Others as a % of original contract:	\$79,700.00	1.305%
Total Architect/Engineer omissions to date as a % of original contract:	\$40,081.00	0.656%

SUBMITTED BY: 
Dennis J. Costa, Project Manager

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



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Change Order

PROJECT: (Name and address) Riverview High School-Building #6:Cafeteria/Media One Ram Way, Sarasota, Florida 34231	CHANGE ORDER NUMBER: 013 DATE: 9/8/2008 ARCHITECT'S PROJECT NUMBER: 006-005	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20758 CONTRACT DATE: 2/28/2008 CONTRACT FOR: General Construction	

The Contract is changed as follows:

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

To modify the Contract by an Amount included in Change Order Request (COR) #013 which includes Potential Change Order/Direct Purchase Order (PCO/DPO) #010 for American Plumbing/Ferguson Enterprises under PO 9042-20902159.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	<u>6,105,530.00</u>
The net change by previously authorized Change Orders	\$	<u>(1,453,837.00)</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>4,651,693.00</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	<u>(57,231.00)</u> <i>DL</i>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	<u>4,594,462.00</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 (Firm name) <u>323 Central Avenue</u> <u>Sarasota, Florida 34236</u> ADDRESS	<u>W. G. Mills, Inc.</u> CONTRACTOR (Firm name) <u>3301 Whitfield Avenue</u> <u>Sarasota, Florida 34243</u> ADDRESS	<u>The School Board of Sarasota County,</u> OWNER (Firm name) <u>7895 Fruitville Road</u> <u>Sarasota, Florida 34240</u> ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Darrell McLain</u> (Typed name)	<u>Tim Hensey, Executive Vice</u> (Typed name)	<u>Charles Collins, Director of Construction</u> (Typed name)
<u>9/16/08</u> DATE	<u>9.22.08</u> DATE	<u>9/16/08</u> DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:

Riverview High School Cafeteria/Media Center

CHANGE ORDER NO. 014

BOARD DATE: October 21, 2008

ITEM 1) Description: Add a portion of the cost of materials for lath, bead and stucco materials supplied by Banner Supply Company (Lee Drywall, Inc) previously deducted in number 9.

Reason for Change: This change order adds a portion of the value of materials back into the construction contract previously removed by a change order and a DMP. This change order is necessary to reflect the actual cost of materials purchaed.

Cost of Change: Add \$42,647.00

SUMMARY: ITEM 1) Add \$42,647.00

TOTAL COST: Add \$42,647.00

Total Direct Material Purchase amount to date:	\$1,511,153.94	-25.12%
Total Tax Savings to date as a result of Direct Material Purchases:	\$91,216.85	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$16,630.00	0.272%
Change Orders Requested by Others as a % of original contract:	\$79,700.00	1.305%
Total Architect/Engineer omissions to date as a % of original contract:	\$40,081.00	0.656%

SUBMITTED BY:


Dennis J. Costa, Project Manager

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



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Change Order

PROJECT: (Name and address)	CHANGE ORDER NUMBER: 014	OWNER <input type="checkbox"/>
Riverview High School-Building #6: Cafeteria/Media One Ram Way, Sarasota, Florida 34231	DATE: 9/11/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address)	CONTRACTOR'S PROJECT NUMBER: 20758	FIELD <input type="checkbox"/>
W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT DATE: 2/28/2008	OTHER <input type="checkbox"/>
	CONTRACT FOR: General Construction	

The Contract is changed as follows:

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

To modify the Contract by amounts included in Change Order Request (COR) #014, which includes Potential Change Order (PCO) #020 for the modification of DPO #008 to Lee Drywall/Banner Supply under PO #9042-20900815.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	<u>6,105,530.00</u>
The net change by previously authorized Change Orders	\$	<u>(1,511,068.00)</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>4,594,462.00</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	<u>42,647.00</u> <i>DL</i>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	<u>4,637,109.00</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 (Firm name)	<u>W. G. Mills, Inc.</u> CONTRACTOR (Firm name)	<u>The School Board of Sarasota County,</u> OWNER (Firm name)
<u>323 Central Avenue</u> <u>Sarasota, Florida 34236</u> ADDRESS	<u>3301 Whitfield Avenue</u> <u>Sarasota, Florida 34243</u> ADDRESS	<u>7895 Fruitville Road</u> <u>Sarasota, Florida 34240</u> ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Darrell McLain</u> (Typed name)	<u>Tim Hensey, Executive Vice</u> (Typed name)	<u>Charles Collins, Director of Construction</u> (Typed name)
<u>9/16/08</u> DATE	<u>9.22.08</u> DATE	<u>9/20/08</u> DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Riverview High School Cafeteria/Media Center

CHANGE ORDER NO. (015)

BOARD DATE: October 21, 2008

ITEM 1) Description: Deduct the cost of waterproofing materials supplied by The Sherman-Williams Company (Lee Drywall, Inc). These items will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$2303.11 will be realized.

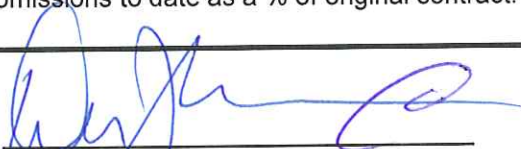
Cost of Change: DEDUCT: (\$42,645.00)

SUMMARY: ITEM 1) DEDUCT: (\$42,645.00)

TOTAL COST: DEDUCT: (\$42,645.00)

Total Direct Material Purchase amount to date:	\$1,553,799.06	-26.98%
Total Tax Savings to date as a result of Direct Material Purchases:	\$93,677.94	
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:	\$16,630.00	0.272%
Change Orders Requested by Others as a % of original contract:	\$79,700.00	1.305%
Total Architect/Engineer omissions to date as a % of original contract:	\$40,081.00	0.656%

SUBMITTED BY:


Dennis J. Costa, Project Manager

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



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Change Order

PROJECT: (Name and address)	CHANGE ORDER NUMBER: 015	OWNER <input type="checkbox"/>
Riverview High School-Building #6: Cafeteria/Media One Ram Way, Sarasota, Florida 34231	DATE: 9/8/2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-005	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address)	CONTRACTOR'S PROJECT NUMBER: 20758	FIELD <input type="checkbox"/>
W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT DATE: 2/28/2008	OTHER <input type="checkbox"/>
	CONTRACT FOR: General Construction	

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

To modify the Contract by an Amount included in Change Order Request (COR) #015 which includes Potential Change Order/Direct Purchase Order (PCO/DPO) #011 for Lee Drywall/Sherwin Williams under PO 9042-20902225.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	<u>6,105,530.00</u>
The net change by previously authorized Change Orders	\$	<u>(1,468,421.00)</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>4,637,109.00</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	<u>(42,645.00)</u> <i>97</i>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	<u>4,594,464.00</u>
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days
The date of Substantial Completion as of the date of this Change Order therefore is		

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

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

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

BY (Signature)

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

BY (Signature)

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

BY (Signature)

Darrell McLain
(Typed name)
9/16/08
DATE

Tim Hensey, Executive Vice
(Typed name)
9.22.08
DATE

Charles Collins, Director of Construction
(Typed name)
9/30/09
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:

SARASOTA HIGH SCHOOL - BUILDINGS 1, 13, 14 HVAC COMMISSIONING

CHANGE ORDER NO. 1

BOARD DATE: October 21, 2008

ITEM 1) Description: Furnish and install additional frequency drives to the HVAC system.

Reason for Change: Additional frequency drives are needed to complete the required repairs. These drives are needed to improve the functionality of the HVAC system. The repairs are being completed at the request of Facilities Services.

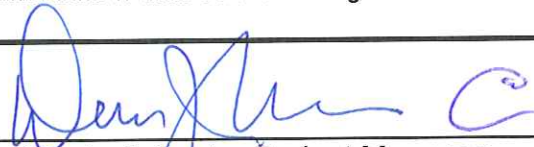
Cost of Change: ADD: \$11,580.51

SUMMARY: ITEM 1) ADD: \$11,580.51

TOTAL COST: ADD: \$11,580.51

Total Direct Material Purchase amount to date:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$11,580.51"/>	<input type="text" value="5.946%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$11,580.51"/>	<input type="text" value="5.946%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY:


Dennis J. Costa, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = \$11,580.51



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Change Order

PROJECT (Name and address):
Building 1, 13, 14 HVAC
Commissioning
1000 South School Avenue
Sarasota, Florida 34239

CHANGE ORDER NUMBER: 001
DATE: July 29, 2008

OWNER:

ARCHITECT:

CONTRACTOR:

FIELD:

OTHER:

TO CONTRACTOR (Name and address):
Willis A. Smith Construction, Inc.
2902 Hyde Park Street
Sarasota, Florida 34239

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)

Additional equipment repairs and VFD per Cecil Peel \$11,580.51

The original Contract Sum was	\$ 194,765.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 194,765.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 11,580.51
The new Contract Sum including this Change Order will be	\$ 206,345.51

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

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

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

The School Board of Sarasota County,
Florida
ARCHITECT (Firm name)

7895 Fruitville Road
Sarasota, Florida 34240
ADDRESS

[Signature]
BY (Signature)

Dennis Costa
(Typed name)

9-15-08
DATE

Willis A. Smith Construction, Inc.
CONTRACTOR (Firm name)

2902 Hyde Park Street
Sarasota, Florida 34239
ADDRESS

[Signature]
BY (Signature)

C. Wade Wolfe, Project Manager
(Typed name)

July 29, 2008
DATE

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

1960 Landings Boulevard
Sarasota, Florida 34231
ADDRESS

[Signature]
BY (Signature)

Charles E. Collins, Director of
Construction Services
(Typed name)

10/2/08
DATE

CHANGE ORDER SUMMARY

PROJECT NAME:

SARASOTA HIGH SCHOOL - NEW CTE IT LAB/BLDG 13, ROOM 204, 205

CHANGE ORDER NO. 1

BOARD DATE: October 21, 2008

ITEM 1) Description: This is a reconciliation of the contract allowance for floor covering provided in the new IT lab.

Reason for Change: The amount of carpeting in the original contract was reduced. This deductive change order amount reflects the area actually completed in the project.

Cost of Change: **DEDUCT:** (\$865.00)

SUMMARY: ITEM 1) **DEDUCT:** (\$865.00)

TOTAL COST: **DEDUCT:** (\$865.00)

Total Direct Material Purchase amount to date:	\$0.00	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$0.00	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$865.00	-1.287%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Dennis J. Costa, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = (\$865.00)



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Change Order

PROJECT <i>(Name and address):</i>	CHANGE ORDER NUMBER: 001	OWNER: <input checked="" type="checkbox"/>
Sarasota High School CTE Industrial Lab 1000 South School Avenue Sarasota, Florida 34237	DATE: September 25, 2008	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: February 21, 2006	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deduct for Payment and Performance Bond	(\$865.00)
The original Contract Sum was	\$ 67,189.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 67,189.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ -865.00
The new Contract Sum including this Change Order will be	\$ 66,324.00

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

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

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

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

The School Board of Sarasota County,
Florida
ARCHITECT *(Firm name)*

7895 Fruitville Road
Sarasota, Florida 34240
ADDRESS

[Signature]
BY *(Signature)*

Dennis Costa
(Typed name)

10-2-08
DATE

Willis A. Smith Construction, Inc.
CONTRACTOR *(Firm name)*

2902 Hyde Park Street
Sarasota, Florida 34239
ADDRESS

[Signature]
BY *(Signature)*

C. Wade Wolfe, Project Manager
(Typed name)

September 25, 2008
DATE

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

1960 Landings Boulevard
Sarasota, Florida 34231
ADDRESS

[Signature]
BY *(Signature)*

Charles E. Collins, Director of
Construction Services
(Typed name)

10/6/08
DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Technical High School "BBB"
"aka" Suncoast Polytechnical High School


CHANGE ORDER NO. #76

BOARD DATE: October 21, 2008

ITEM 1) Description: Add back for unused portion of Owner Paid Material plus sales tax purchased from Graybar Electric (Vista Columns)
Reason for Change: The unused portion of a direct material purchase order along with the associated sales tax if not used is added back into the Construction Manager's contract.
Cost of Change: ADD \$3,471.31

SUMMARY: ITEM 1) ADD\$3,471.31
TOTAL COST ADD\$3,471.31

Total Direct Material Purchase amount to date: (\$3,118,207.09) -20.73%
Total Tax Savings to date as a result of Direct Material Purchases: (\$189,642.40)
Change Orders Generated by CSD for Project Improvement as a % of original contract: (\$6,075.00) -0.04%
Change Orders Requested by Others as a % of original contract: \$3,517.00 0.02%
Total Architect/Engineer omissions to date as a % of original contract: \$12,965.00 0.09%

SUBMITTED BY: 
Paul J. Pletcher, 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): North County Technical Center Phase I High School BBB 4650 Beneva Road, Sarasota Florida 34233	CHANGE ORDER NUMBER: 076 DATE: September 11, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Add back for unused Direct Material Purchase Aladdin Ward Electric & Air Inc./Graybar (Vista Columns)	\$3,274.82
Tax	\$196.49
Total	\$3,471.31

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -3,292,083.78
The Contract Sum prior to this Change Order was	\$ 11,747,555.22
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,471.31
The new Contract Sum including this Change Order will be	\$ 11,751,026.53

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

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

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

Schenkel Schultz Architecture	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const. Services
(Typed name)	(Typed name)	(Typed name)
17 Sept 2008	9/15/08	10/17/08
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Technical High School "BBB"
"aka" Suncoast Polytechnical High School


CHANGE ORDER NO. #77

BOARD DATE: October 21, 2008

ITEM 1) Description: Add back for unused portion of Owner Paid Material plus sales tax purchased from Graybar Electric (Clocks)
Reason for Change: The unused portion of a direct material purchase order along with the associated sales tax if not used is added back into the Construction Manager's contract.
Cost of Change: ADD \$1,126.40

SUMMARY: ITEM 1) ADD\$1,126.40
TOTAL COST ADD\$1,126.40

Total Direct Material Purchase amount to date: (\$3,117,144.45) -20.73%
Total Tax Savings to date as a result of Direct Material Purchases: (\$189,578.64)
Change Orders Generated by CSD for Project Improvement as a % of original contract: (\$6,075.00) -0.04%
Change Orders Requested by Others as a % of original contract: \$3,517.00 0.02%
Total Architect/Engineer omissions to date as a % of original contract: \$12,965.00 0.09%

SUBMITTED BY: 
Paul J. Pitcher, 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):	CHANGE ORDER NUMBER: 077	OWNER: <input checked="" type="checkbox"/>
North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	DATE: September 12, 2008	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR: <input checked="" type="checkbox"/>
Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT DATE: October 17, 2007	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Add back for unused Direct Material Purchase Aladdin Ward Electric & Air Inc./Graybar (clocks)	\$1,062.64
Tax	\$63.76
Total	\$1,126.40

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -3,288,612.47
The Contract Sum prior to this Change Order was	\$ 11,751,026.53
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,126.40
The new Contract Sum including this Change Order will be	<u>\$ 11,752,152.93</u>

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

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

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

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

Schenkel Schultz Architecture	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const. Services
(Typed name)	(Typed name)	(Typed name)
17 Sept 2008	9/15/08	10/17/08
DATE	DATE	DATE