**CONSTRUCTION SERVICES CHANGE ORDERS** 

*		ц	ď	с	¢	к	œ	с	£	œ	æ	R	۲	К	Ľ	R	R	ц	ц	ц	R	
SALES TAX SAVINGS *		\$4,439.00	\$7,310.00	\$8,164.03	\$2,780.00	\$4,070.00	\$1,864.15	\$855.68						\$7,632.08								\$37,114.94
	'ED FOR APPROVAL AND/OR RATIFICATION AT THE 10/7/2008 SCHOOL BOARD MEETING	\$15,630,271.14 DMP: Tarmac America, LLC (concrete curb material)	DMP: Ajax Paving Industries of Florida, LLC (asphalt material)	DMP: Kobrin Builders Supply, Inc. (metal stud & drywall material)	DMP: Specialty Products & Insulation (building insulation material)	DMP: Specialty Products & Insulation (acoustical ceiling & wall panel material)	DMP: Cemex (concrete block material)	DMP: Graybar (electrical boxes & conduit material)	Provide necessary labor & equipment to relocate power & data receptacles, patch drywall, repaint & install cabinets.	Install upgraded electrical service, new transformer & switchgear @ NPHS; Extend fir alarm, intercom, security data & cable TV systems; connect & make operable all existing devices.	Move all furniture in existing portables.	Lay & compact asphalt, install handrails & guardrails.	Modify data & communications systems, security & electrical systems in classroom bldg. (#5) and administration bldg. (#1).	DMP: Seaman Corp. (Fibertite roofing material & insulation)	Delete kitchen cabinetry at server areas; revised structural steel tubes.	Purchase temporary "jersey" traffic barriers; Install speed bumps.	Add back for unused portion of Owner paid material plus sales tax from Dana Site Development & Paving Inc./Fla.ConcretePipe	Add back for unused portion of Owner paid material plus sales tax from Dana Site Development & Paving Inc./OldcastlePrecast	Add back for unused portion of Owner paid material plus sales tax from DanaSiteDevelopment&PavingInc/FergusonEnterprisesInc.	Add back for unused portion of Owner paid material plus sales tax from Jansen & Sons Inc./All Interior Supply.	Add back for unused portion of Owner paid material plus sales tax from Corbett Fire Protection Inc./West Coast.	TOTAL IN TAX SAVINGS:
REVISED AMOUNT	OR RATIFICATION	\$15,630,271.14	\$15,501,961.14	\$15,358,563.23	\$15,310,283.23	\$15,239,213.23	\$15,207,113,23	\$15,192,829.50	\$290,324.00	\$252,905.00	\$256,641.00	\$114,343.00	\$38,371,233.00	\$4,641,021.00	\$4,651,693.00	\$1,254,128.00	\$372,646.20	\$373,482.54	\$375,754.57	\$11,747,372.79	\$11,747,555.22	
CHANGE	APPROVAL AND/	(\$77,589.00)	(\$128,310.00)	(\$143,397.91)	(\$48,280.00)	(\$71,070.00)	(\$32,100.00)	(\$14,283.73)	\$6,696.00	\$47,905.00	\$3,736.00	\$11,847.00	\$362,581.00	(\$134,000.00)	\$10,672.00	\$21,215.00	\$13,066.28	\$836.34	\$2,272.03	\$284.26	\$182.43	(\$167,737.30)
CURRENT CONTRACT AMOUNT	DERS PRESENTED FOF	\$15,707,860.14 -	\$15,630,271.14 -	\$15,501,961.14 -	\$15,358,563.23	\$15,310,283.23	\$15,239,213.23 -	\$15,207,113.23 -	\$283,628.00 +	\$205,000.00 +	\$252,905.00 +	\$102,496.00 +.	\$38,008,652.00 +	\$4,775,021.00	\$4,641,021.00 +	\$1,232,913.00 +	\$359,579.92 +	\$372,646.20 +	\$373,482.54 +	\$11,747,088.53 +	\$11,747,372.79 +	
co#	GE ORI	24	25	26	27	28	53	30	-	~	ы	<del>, -</del>	43	11	4	ω	ဖ	7	ω	74	75	
CONTRACTOR	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENT	Jon F. Swift, Inc.	Jon F. Swift, Inc.	Jon F. Swift, Inc.	McIntyreElweil&Strammer	W.G. Mills, Inc.	W.G. Mills, Inc.	Willis A. Smith Const.	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	Willis A. Smith Const.									
PROJECT	SUMMARY OF CONSTRL	Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Heron Creek - Bidg. #7 Industrial Technology McIntyreElwell&Strammer & Business Technology Remodels	North Port High - Portable Installation & Heron Creek - Portable Demolition	North Port High - Portable Installation & Heron Creek - Portable Demolition	Pine View - Portable Addition 2008	Riverview High School - Admin/Cafeteria/ Classrooms/Energy Plant/Media Center	Riverview High School - Cafeteria/Media	Riverview High School - Cafeteria/Media	Riverview High School - Off Site Improvements	Technical High School "BBB": Clear, Grub & Building Pad Installation	Technical High School "BBB": Clear, Grub & Building Pad Installation	Technical High School "BBB": Clear, Grub & Building Pad Installation	Technical High School "BBB" {aka Suncoast Polytechnical High School}	Technical High School "BBB" {aka Suncoast Polytechnical High School}	

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

#### **PROJECT NAME: ELEMENTARY SCHOOL "I" - PHASE 2**

#### CHANGE ORDER NO. TWENTY FOUR (24)

BOARD DATE: October 7, 2008

ITEM 1)	Description:	Deduct the cost of the concrete curb material supplied by Tarmac America, LLC. This material will be direct purchased by the Sarasota County School Board.					
	Reason for Change:	Board from the const savings on these ma	etes the value of materials to ruction contract. This allows iterials. Purchase orders will otal the same amount as th will be realized.	the School Board be written directly	to realize a tax to the material		
	Cost of Change:	DEDUCT:	(\$77,589.00	))			
SUMMARY:	ITEM 1)	DEDUCT:	(\$77,589.00				
TOTAL COS	T:	DEDUCT:	(\$77,589.00	))	1444311891944444444447944479979977		
Total Direct N	Naterial Purchase amo	ount to date:		\$3,702,017.32	-20.08%		
Total Tax Sa	vings to date as a resu	lt of Direct Material Pu	chases:	\$223,271.04			
Change Orde	ers due to Scope Chan	ges for Project as a %	of original contract:	\$0.00	0.000%		
Change Orde	Change Orders Generated by CSD for Project Improvements as a % of original contract: \$7,846.50 0.040%						
Change Orde	Change Orders Requested by Others as a % of original contract: \$0.00 0.000%						
Total Archited	otal Architect/Engineer omissions to date as a % of original contract: \$0.00 0.000%						

SUBMITTED BY:

Ø A Sue Bouffard, Project Manager

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

## Instant Section and Section and Section and Section 2001 Section 2001

### **Change Order**

PROJECT (Name and address):	CHANGE ORDER NUMBER: 024	OWNER: 🛛
Elementary School I - Phase 2	DATE: August 28, 2008	ARCHITECT: 🖂
4701 Huntsville Avenue North Port, FL 34288		CONTRACTOR: 🛛
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 5792.01	FIELD: 🗖
Jon F. Swift, Inc.	CONTRACT DATE: May 20, 2008	OTHER:
2221 8th Street Sarasota, FL 34237	CONTRACT FOR: General Construction	

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Credit for the concrete (curb, sidewalk, driveway and gravity wall) that is to be purchased directly by the School Board of Sarasota County in order to save the tax on te material.

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 decreased by this Change Order in the amount of\$The new Guaranteed Maximum Price including this Change Order will be\$	19,547,713.00 -3,839,852.86 15,707,860.14 77,589.00 15,630,271.14
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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 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	ADDRESS OCI
ADDRESS ANNIN LAND	ADDRESS	Charle Charles
BY (Signature)	BY (Signature)	BY (Signature)
Stephanie L. Hough - Project Manager	Jason F. Swift - Secretary	Charles E. Collins - Director
(Typed name) 9, A. DB	(Typed name)	(Typed name) (Typed name) (Typed name)
DATE	DATE	DATE

#### PROJECT NAME: ELEMENTARY SCHOOL "I" - PHASE 2

#### CHANGE ORDER NO. TWENTY FIVE (25)

BOARD DATE: October 7, 2008

ITEM 1)	Description:	Deduct the cost of the asphalt material supplied by Ajax Paving Industries of Florida, LLC. 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 Sc Board from the construction contract. This allows the School Board to realize a savings on these materials. Purchase orders will be written directly to the mat suppliers which will total the same amount as the change order total. A sales savings of \$7,310.00 will be realized.				
	Cost of Change:	DEDUCT:	(\$128,310.00)			
SUMMARY:	ITEM 1)	DEDUCT:	(\$128,310.00)			
TOTAL COS		DEDUCT:	(\$128,310.00)			
Total Direct	Aaterial Purchase amo	unt to date:	\$3.823.017.32 -20.74%			

I otal Direct Material Purchase amount to date.	\$3,023,017.32	-20.7470
Total Tax Savings to date as a result of Direct Material Purchases:	\$230,581.04	
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:

C ie Bouffard,/Project Manager

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

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## **Change Order**

PROJECT (Name and address):	CHANGE ORDER NUMBER: 025	OWNER: 🖂
Elementary School I - Phase 2	DATE: September 10, 2008	ARCHITECT: 🛛
4701 Huntsville Avenue North Port, FL 34288		CONTRACTOR: 🖂
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 5792.01	FIELD: 🗀
Jon F. Swift, Inc.	CONTRACT DATE: May 20, 2008	
2221 8th Street	CONTRACT FOR: General Construction	OTHER: 🗌
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 asphalt 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 The net change by previously authorized Change Orders The Guaranteed Maximum Price prior to this Change Order was The Guaranteed Maximum Price will be decreased by this Change Order in the amount of The new Guaranteed Maximum Price including this Change Order will be	\$ \$ \$ \$	<u>19,547,713.00</u> -3,917,441.86 <u>15,630,271.14</u> <u>128,310.00</u> <u>15,501,961.14</u>
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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 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	ADDRESS	ADDRESS Carls IC
BY (Signature)	BY (Signature)	BY (Signature)
Stephanie L. Hough - Project Manager	Jason F. Swift - Secretary	Charles E. Collins - Director
(Typed name) 9.11-11-3	(Typed name) 9/10/08	(Typed name)
DATE	DATE	DATE

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#### PROJECT NAME: ELEMENTARY SCHOOL "I" - PHASE 2

#### CHANGE ORDER NO. TWENTY SIX (26)

BOARD DATE: October 7, 2008

,			t the cost of the metal stud and drywall material supplied by Kobrin Builders, Inc. This material will be direct purchased by the Sarasota County School				
	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 \$8,164.03 will be realized.					
	Cost of Change:	DEDUCT:	(\$143,397.91)				
SUMMARY:	•	DEDUCT:	(\$143,397.91)				
TOTAL COS		DEDUCT:	(\$143,397.91)				
Total Direct M	Total Direct Material Purchase amount to date: \$3,958,251.20 -21.47%						

Total Tax Savings to date as a result of Direct Material Purchases:	\$238,745.07	
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:

C 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: 026	OWNER: 🛛
Elementary School I - Phase 2 4701 Huntsville Avenue	DATE: September 16, 2008	ARCHITECT: 🛛
North Port, FL 34288		CONTRACTOR: 🛛
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 5792.01	FIELD: 🗖
Jon F. Swift, Inc.	CONTRACT DATE: May 20, 2008	
2221 8th Street	CONTRACT FOR: General Construction	OTHER: 🔲
Sarasota, FL 34237	Contract + Chi Contral Constitution	

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Credit for the metal studs and drywall 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	\$ -4,045,751.86
The Guaranteed Maximum Price prior to this Change Order was	\$ 15,501,961.14
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 143,397.91
The new Guaranteed Maximum Price including this Change Order will be	\$ 15,358,563.23

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. ARCHITECT (Firm name)	Jon F. Swift, Inc. CONTRACTOR (Firm name)	School Board of Sarasot aCounty OWNER (Firm name)
12800 University Drive, Suite 580, Ft. Myers, FL 33907	2221 8th Street, Sarasota, FL 34237	7895 Fruitville Road, Sarasota, FL 34240
ADDRESS ADDRAWY L. Harry = BY (Signature)	ADDRESS BY (Signature)	ADDRESS Ac. & Ell BY (Signature)
Stephanie L. Hough - Project Manager	Jason F. Swift - Secretary	Charles E. Collins - Director
(Typed name) 9.18.08	(Typed name) 9/18/08	(Typed name)
DATE	DATE	DATE / /

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#### PROJECT NAME: ELEMENTARY SCHOOL "I" - PHASE 2

#### CHANGE ORDER NO. TWENTY SEVEN (27)

BOARD DATE: October 7, 2008

ITEM 1)	Description:	Deduct the cost of the building insulation material supplied by Specially Products & Insulation. This material will be direct purchased by the Sarasota County School Board.			
	<u>Reason for Change:</u>	This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$2,780.00 will be realized.			
	Cost of Change:	DEDUCT:	(\$48,280.00	))	
SUMMARY:	ITEM 1)	DEDUCT:	(\$48,280.00	))	
TOTAL COS	Т:	DEDUCT:	(\$48,280,00	))	
Total Direct N	Material Purchase amo	ount to date:		\$4,003,751.20	-21.72%
Total Tax Savings to date as a result of Direct Material Purchases: \$241,525.07					
Change Orders due to Scope Changes for Project as a % of original contract: \$0.00 0.000			0.000%		
Change Orders Generated by CSD for Project Improvements as a % of original contract: \$7,846.50 0.040%					
Change Orde	Change Orders Requested by Others as a % of original contract: \$0.00 0.000%				0.000%

0.000%

\$0.00

Total Architect/Engineer omissions to date as a % of original contract:

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: 027	OWNER: 🖂
Elementary School I - Phase 2 4701 Huntsville Avenue	DATE: September 16, 2008	ARCHITECT: 🛛
North Port, FL 34288		CONTRACTOR: 🛛
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 5792.01	FIELD: 🗔
Jon F. Swift, Inc.	CONTRACT DATE: May 20, 2008	
2221 8th Street	<b>CONTRACT FOR:</b> General Construction	OTHER: 🗌
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 building insulation 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 The net change by previously authorized Change Orders The Guaranteed Maximum Price prior to this Change Order was The Guaranteed Maximum Price will be decreased by this Change Order in the amount of		19,547,713.00 -4,189,149.77 15,358,563.23 48,280.00
The new Guaranteed Maximum Price including this Change Order will be	ş	15,310,283.23

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

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

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

BRPH, Architects & Engineers, Inc.	Jon F. Swift, Inc.
ARCHITECT (Firm name)	CONTRACTOR (Firm name)
12800 University Drive, Suite 580, Ft.	2221 8th Street, Sarasota, FL 34237
Myers, FL 33907	
ADDRESS	ADDRESS
Stophanio L. HANA -	
BY (Signature)	BY (Signature)
Stephanie L. Hough - Project Manager	Jason F. Swift - Secretary
(Typed name)	(Typed name)
9.18-08	9/18/08
DATE	DATE

**OWNER** (Firm name) 7895 Fruitville Road, Sarasota, FL 34240

ADDRESS

School Board of Sarasot aCounty

**BY** (Signature)

Charles E. Collins - Director (Typed name, DATE

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

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#### PROJECT NAME: ELEMENTARY SCHOOL "I" - PHASE 2

#### CHANGE ORDER NO. TWENTY EIGHT (28)

BOARD DATE: October 7, 2008

ITEM 1)	Description:	Deduct the cost of the acoustical ceiling and wall panel material supplied by Specialty Products & Insulation. This material will be direct purchased by the Sarasota County School Board.		
	<u>Reason for Change:</u>	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 \$4,070.00 will be realized.		
	Cost of Change:	DEDUCT:	(\$71,070.00)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$71,070.00)	
TOTAL COS		DEDUCT:	(\$71,070.00)	
Total Direct Material Purchase amount to date: \$4,070,751.20 -22			\$4,070,751.20 -22.08%	

Total Tax Savings to date as a result of Direct Material Purchases:	\$245,595.07	
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:

Ø 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: 028	OWNER: 🖂
Elementary School I - Phase 2 4701 Huntsville Avenue	DATE: September 16, 2008	ARCHITECT: 🛛
North Port, FL 34288		CONTRACTOR: 🛛
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 5792.01	FIELD:
Jon F. Swift, Inc.	CONTRACT DATE: May 20, 2008	
2221 8th Street	<b>CONTRACT FOR:</b> General Construction	OTHER: 🗌
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 acoustical ceiling and wall panels that are to be purchased directly by the School Board of Sarasota County in order to save the tax on the material.

The original Guaranteed Maximum Price was	\$ 19,547,713.00
The net change by previously authorized Change Orders	\$ -4,237,429.77
The Guaranteed Maximum Price prior to this Change Order was	\$ 15,310,283.23
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 71,070.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 15,239,213.23

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. ARCHITECT (Firm name)	Jon F. Swift, Inc. CONTRACTOR (Firm name)	School Board of Sarasot aCounty OWNER (Firm name)
12800 University Drive, Suite 580, Ft.	2221 8th Street, Sarasota, FL 34237	7895 Fruitville Road, Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS RE CP
BY (Signature)	BY (Signature)	BY (Signature)
Stephanie L. Hough - Project Manager	Jason F. Swift - Secretary	Charles E. Collins, Director
(Typed name) 9 - 18 · 08	(Typed name)	(Typed name) VI OE
DATE	DATE	

#### PROJECT NAME: ELEMENTARY SCHOOL "I" - PHASE 2

#### CHANGE ORDER NO. TWENTY NINE (29)

BOARD DATE: October 7, 2008

ITEM 1)	Description;	Deduct the cost of the concrete block material supplied by Cemex. 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 S Board from the construction contract. This allows the School Board to realize savings on these materials. Purchase orders will be written directly to the ma suppliers which will total the same amount as the change order total. A sale savings of \$1,864.15 will be realized.		to realize a tax to the material	
	Cost of Change:	DEDUCT:	(\$32,100.00)	Ĵ.	
SUMMARY:	ITEM 1)	DEDUCT:	(\$32,100.00)		
TOTAL COS	T:	DEDUCT:	(\$32,100.00)		
Total Direct N	Material Purchase amo	ount to date:		\$4,100,987.05	-22.25%
Total Tax Sav	Total Tax Savings to date as a result of Direct Material Purchases: \$247,459.22				
Change Orders due to Scope Changes for Project as a % of original contract: \$0.00 0.000					0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract: \$7,846.50 0.0				0.040%	
Change Orde	Change Orders Requested by Others as a % of original contract: \$0.00 0.000%				0,000%

\$0.00

0.000%

Total Architect/Engineer omissions to date as a % of original contract:

SUBMITTED BY:

Øroject Manager Sue Bouffard

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: 029	OWNER: 🖂
Elementary School I - Phase 2 4701 Huntsville Avenue	DATE: September 16, 2008	ARCHITECT: 🛛
North Port, FL 34288		CONTRACTOR: 🛛
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 5792.01	FIELD:
Jon F. Swift, Inc.	CONTRACT DATE: May 20, 2008	
2221 8th Street	CONTRACT FOR: General Construction	OTHER: 🔲
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 masonry block 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	\$ -4,308,499.77
The Guaranteed Maximum Price prior to this Change Order was	\$ 15,239,213.23
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 32,100.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 15,207,113.23

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. Myers, FL 33907	2221 8th Street, Sarasota, FL 34237	7895 Fruitville Road, Sarasota, FL 34240
ADDRESS STUDIEL LANA	ADDRESS	ADDRESS LE CU
BY (Signature)	BY (Signature)	BY (Signature)
Stephanie L. Hough - Project Manager	Jason F. Swift - Secretary	Charles E. Collins - Director
(Typed name) 9. 18. 08	(Typed name)	(Typed name)
DATE	DATE	DATE

#### PROJECT NAME: ELEMENTARY SCHOOL "I" - PHASE 2

#### CHANGE ORDER NO. THIRTY (30)

#### BOARD DATE: October 7, 2008

ITEM 1)	Description:	Deduct the cost of the electrical boxes and conduit material supplied by Graybar. This material will be direct purchased by the Sarasota County School Board.			
·	<u>Reason for Change:</u>	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 t savings on these materials. Purchase orders will be written directly to the mater suppliers which will total the same amount as the change order total. A sales to savings of \$855.68 will be realized.			
	Cost of Change:	DEDUCT:	(\$14,283.73)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$14,283,73)		
TOTAL COS	Т:	DEDUCT:	(\$14,283.73)		
Total Direct N	Material Purchase amo	ount to date:	\$4,114,415.09 -22.32%		
Total Tax Sa	Total Tax Savings to date as a result of Direct Material Purchases: \$248,314.91				
Change Orders due to Scope Changes for Project as a % of original contract: \$0.00 0.00					
Change Orders Generated by CSD for Project Improvements as a % of original contract:			ginal contract: \$7,846.50 0.040%		
Change Orde	Change Orders Requested by Others as a % of original contract: \$0.00 0.000				

\$0.00

0.000%

Total Architect/Engineer omissions to date as a % of original contract:

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: \$\_\_\_

## **◎**AIA<sup>°</sup> Document G701<sup>™</sup> – 2001

### **Change Order**

PROJECT (Name and address):	CHANGE ORDER NUMBER: 030	OWNER: 🖾
Elementary School I - Phase 2	DATE: September 17, 2008	ARCHITECT: 🖂
4701 Huntsville Avenue North Port, FL 34288		CONTRACTOR: 🛛
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 5792.01	FIELD: 🗖
Jon F. Swift, Inc.	CONTRACT DATE: May 20, 2008	
2221 8th Street Sarasota, FL 34237	CONTRACT FOR: General Construction	

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Credit for the raceway and boxes that are to be purchased directly by the School Board of Sarasota County in order to save the tax on the material.

The original Guaranteed Maximum Price was	\$	19,547,713.00
The net change by previously authorized Change Orders	Ş	-4,340,599.77
The Guaranteed Maximum Price prior to this Change Order was	\$	15,207,113.23
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	14,283.73
The new Guaranteed Maximum Price including this Change Order will be	\$	15,192,829.50

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. CONTRACTOR (Firm name)	School Board of Sarasot aCounty OWNER (Firm name)
ARCHITECT (Firm name)		
12800 University Drive, Suite 580, Ft. Myers, FL 33907	2221 8th Street, Sarasota, FL 34237	7895 Fruitville Road, Sarasota, FL 34240
ADDRESSI ADDRESSI	ADDRESS	ADDRESS ROECE
BY (Signature)	(BY (Signature)	BY (Signature)
Stephanie L. Hough - Project Manager	Jason F. Swift - Secretary	Charles E. Collins - Director
(Typed name)	(Typed name)	(Typed name)
1.0.00	DATE	
DATE	DATE	

#### PROJECT NAME: HERON CREEK MIDDLE SCHOOL BUILDING #7 INDUSTRIAL TECHNOLOGY & BUSINESS TECHNOLOGY REMODELS

CHANGE ORDER NO. 1

BOARD DATE: October 7, 2008

ITEM 1)	Description:	Provide the necessary labor and equi 48" above finish floor, patch drywa cabinets.			
	Reason for Change:	Requested by C.T.E. Director to p Teacher for instructional materials and		- ·	the classroom
	Cost of Change:	ADD:	\$6,696.00		
SUMMARY:	ITEM 1)	ADD:	\$6,696.00		
TOTAL COS	Т:	ADD:	\$6,696.00		
Total Direct M	Total Direct Material Purchase amount to date: \$0.00 0.00%				0.00%
Total Tax Sav	vings to date as a resul	t of Direct Material Purchases:		\$0.00	
Change Orde	rs due to Scope Chang	es for Project as a % of original contra	ct:	\$6,696.00	2.361%
Change Orders Generated by CSD f		or Project Improvements as a % of orig	ginal contract:	\$0.00	0.000%
Change Orders Requested by Other		s as a % of original contract:		\$6,696.00	2.361%
Total Archited	ct/Engineer omissions t	o date as a % of original contract:		\$0.00	0.000%
SUBMITTED	·····	Wise, Project Manager			

Is this a Design/Build continuing contract project? Yes X No / If Yes, enter this C.O. amount here: = \$6,696.00

## **◎**AIA<sup>°</sup> Document G701<sup>™</sup> – 2001

## Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: 🖾
08030 Heron Creek Middle School	DATE: July 23, 2008	ARCHITECT: 🖾
6501 West Price Blvd North Port, FL 34286		CONTRACTOR: 🖾
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: 🗖
McIntyre Elwell & Strammer General Contractors, Inc.	CONTRACT DATE: February 21, 2006 CONTRACT FOR: General Construction	OTHER: 🔲
1645 Barber Rd. Sarasota, FL 34240		

#### THE CONTRACT IS CHANGED AS FOLLOWS:

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

<ol> <li>ADD to provide the necessary labor, materials and equipment to relocate power &amp; data receptacles to 48" A.F.F., patch drywall, repaint &amp; install 24 If of 43" tall cabinets Contractor's Fee @ 10% Total Cost</li> </ol>	\$ 609.00
TOTAL COST AIA DOCUMENT G701-201 #001	<u>\$6,696.00</u>
The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be	\$ 283,628.00 \$ 0.00 \$ 283,628.00 \$ 6,696.00 \$ 290,324.00

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.

BMK Architects, Inc.	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota Co.
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
321 Central Avenue Sarasota, EL 34237	1645 Barber Road Sarasoja, FL 34240	1960 Landings Blvd. Sarasota, FL 34231
ADDRESS A ANUNERS	ADDRESS Anthe	ADDRESS,
BY (signature)	BY Signature)	BY (Signature) Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
7 24.08 DATE	July 24, 2008 DATE	

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#### PROJECT NAME: NORTH PORT HIGH SCHOOL PORTABLE INSTALLATION AND HERON CREEK MIDDLE SCHOOL PORTABLE DEMOLITION

CHANGE ORDER NO. ONE (1)

BOARD DATE: October 7, 2008

 ITEM 1)
 Description:
 Install an upgraded electrical service to serve five (5) relocated portables at North Port

 High School. In addition, a new transformer and switchgear. Extend an additional 400'
 of fire alarm, intercom, security data and cable TV systems. Connect and make

 operable all existing devices in the relocated portables.
 Install an upgraded electrical service to serve five (5) relocated portables at North Port

<u>Reason for Change:</u> Existing electrical service at North Port High School completely utilized and no electrical capacity available for the portable installation.

	Cost of Change:	ADD:	\$47,905.00
SUMMARY:	ITEM 1)	ADD:	\$47,905.00
TOTAL COS	Т:	ADD:	\$47,905.00

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:	\$47,905.00	23.368%
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:

Daniel J. Wise, Project Manager

Is this a Design/Build continuing contract project? Yes X No / If Yes, enter this C.O. amount here: = \$47,905.00

## 

### **Change Order**

PROJECT: (Name and address) SCSD-North Port High School-Portable Install	CHANGE ORDER NU	IMBER: 001	OWNER 🗵
Heron Creek Middle School- 6400 W. Price Blvd. and 6501 W. Price Blvd.	DATE: 8/11/200	:	ARCHITECT
North Port, FL 34286	ARCHITECT'S PROJ	ECT NUMBER:	CONTRACTOR
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUMBER: 20846	FIELD 🗆
W. G. Mills, Inc. 3301 Whitfield Ave.	CONTRACT DATE:	7/10/2008	OTHER 🗆
Sarasota, FL 34243	CONTRACT FOR:	Move, install five portables from H North Port High School and disco	Heron Creek Middle School to nnect, demolish 15 portables at
		HCMS.	

The Contract is changed as follows:

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

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Per attached Change Order Request #001 and Potential Change Order #001.

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The original (Contract Sum) (Contract Sum) (Contract Sum) (Contract Sum)	\$	205,000.00
-	*	0.00
The net change by previously authorized Change Orders	\$	205,000.00
The (Contract Sum) (Samaneses Maximum Arise) prior to this Change Order was	\$	
The (Contract Sum) (GRANNAR AND AND AND WILL be (increased) (AND AND AND AND AND AND AND AND AND AND	•	
by this Change Order in the amount of	\$	47,905.00
by this change order in the amount of		252,905.00
The new (Contract Sum) (Same areas and a second	\$	
The Contract Time will be (xixxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		
The date of Substantial Completion as of the date of this Change Order therefore is 9/9/200	8	1

(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 AF	RCHITECT, CONTRACTOR AND OWNER	а
Seibert Architects, PA	W. G. Mills, Inc.	The School Board of Sarasota County, Elorida
ARCHITECT (Firm name) 325 Central Avenue Sarasota, FL 34236	CONTRACTOR (Firm name) 3301 Whitfield Ave. Sarasota, FL 34243	OWNER (Firm name) 1960 Landings Blvd. Şarasota, FL 34231
ADDRESS ADM HOULDan BY (Signature)	ADDRESS Hama By (Sighahure)	ADDRESS Che ECI BY (Signature)
SANNEL C HOLLADAY (Typed name) 8.15.08	Wm. Dean Crowley (Typed name) 8.17.08	Charles E. Collins (Typed name)
DATE	DATE	DATE / /

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#### PROJECT NAME: NORTH PORT HIGH SCHOOL PORTABLE INSTALLATION AND HERON CREEK MIDDLE SCHOOL PORTABLE DEMOLITION

#### CHANGE ORDER NO. TWO (2)

BOARD DATE: October 7, 2008

ITEM 1)Description:Move all furniture in existing (18) portables to be demolished at Heron Creek Middle<br/>School. Three (3) classroom furniture to be moved to Pine View School and the<br/>balance to be moved to storage ware house #26 at Booker High School.

Reason for Change: District warehouse personnel could not/was not available to move furniture.

	Cost of Change:	ADD:	\$3,736.00
SUMMARY:	ITEM 1)	ADD:	\$3,736.00
TOTAL COS	Т:	ADD:	\$3,736.00

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:	51,641.00	25.191%
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%
1/11 Die O		

SUBMITTED BY:

Daniel J. Wise, Project Manager

Is this a Design/Build continuing contract project? Yes X No / If Yes, enter this C.O. amount here: = \$3,736.00

# ▲IA Document G701<sup>™</sup> – 2001

### **Change Order**

PROJECT: (Name and address) SCSD-North Port High School-Portable Installa	CHANGE ORDER N	JMBER: 002	OWNER 🖾
Heron Creek Middle School- 6400 W. Price Blvd. and 6501 W. Price Blvd.	DATE: 8/18/200	8	ARCHITECT
North Port, FL 34286	ARCHITECT'S PRO.	IECT NUMBER:	CONTRACTOR
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUMBER: 20846	FIELD
W. G. Mills, Inc.	CONTRACT DATE:	7/10/2008	OTHER 🗆
3301 Whitfield Ave. Sarasota, FL 34243	CONTRACT FOR:	Move, install five portables from H North Port High School and discor	eron Creek Middle School to mect, demolish 15 portables at
		HCMS.	

The Contract is changed as follows:

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

Per attached Change Order Request #002 and Potential Change Order #002.

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The original (Contract Sum) (Contrac	\$	<sup>‡</sup> 205,000.00
	·	47,905.00
The net change by previously authorized Change Orders XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	\$ '¢	252,905.00
	Ψ	
The (Contract Sum) (CHANNER WAX HANNER WILL be (increased) (HOLES WAY (HARNER WAY))		
by this Change Order in the amount of	\$	3,736.00
The new (Contract Sum) (Sex Santas (Max Max Max Rev ) including this Change Order will be	\$	256,641.00
The Contract Time will be (xaxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	-	
The date of Substantial Completion as of the date of this Change Order therefore is 9/9/200	8	

(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.)

W. G. Mills, Inc.	The School Board of Sarasota County, Florida
CONTRACTOR (Firm name) 3301 Whitfield Ave. Sarasota, FL 34243	OWNER (Firm name) 1960 Landings Bivd. Sarasota, FL 34231
ADDRESS Adm. A rowler Br (Signature)	ADDRESS ADDRESS BY (Signature)
Wm. Deac Growley	Charles E. Collins
(Typed name)	(Typed name)
8·2238	
	CONTRACTOR (Firm name) 3301 Whitfield Ave. Sarasota, FL 34243 ADDRESS How A conclear Br (Signature) Wm. Dean Growley (Typed name) 8.22.08

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#### PROJECT NAME: PINE VIEW - PORTABLE ADDITION 2008

CHANGE ORDER NO. 1

BOARD DATE: October 7, 2008

ITEM 1)	Description:	Lay and compact 465 square yards of asphalt to provide stabilized driveway for fire apparatus access to three (3) newly installed portables. Install handrails and guardrails on entrance ramps modified from Heron Creek.				
	Reason for Change:	Requested by Sarasota County Fire De which must be less than 200 feet from e	•		farthest Ea	ast portable
	Cost of Change:	ADD:	\$11,847.60			
SUMMARY:	ITEM 1)	ADD:	\$11,847.60			
TOTAL COS	Г:	ADD:	\$11,847.60			
Total Direct N	laterial Purchase amou	int to date:		\$0.	.00	0.00%
Total Tax Sav	rings to date as a resul	t of Direct Material Purchases:		\$0.	.00	
Change Orde	rs due to Scope Chang	es for Project as a % of original contract	t	\$11,847.	.60	11.559%
Change Orde	rs Generated by CSD f	or Project Improvements as a % of origin	nal contract:	\$0.	.00	0.000%
Change Orders Requested by Others as a % of original contract:				\$11,847.	.60	11.559%
Total Architec	t/Engineer omissions to	o date as a % of original contract:		\$0.	.00	0.000%

SUBMITTED BY:

C

Daniel J. Wise, Project Manager

Is this a Design/Build continuing contract project? Yes X No / If Yes, enter this C.O. amount here: = \$11,847.60

## <sup></sup> MIA Document G701<sup>™</sup> – 2001

### Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: 🖾
Pineview School Portable Addition	DATE: August 27, 2008	ARCHITECT: 🛛
1 Python Place Osprey, Florida 34229		CONTRACTOR: 🛛
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT DATE: February 21, 2007 CONTRACT FOR: General Construction	

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) \$7,253.00 Miscellaneous Grading/asphalt installation \$4,594.60 Install Handrails/Guardrails 102,496.00 Ŝ The original Contract Sum was Ŝ 0.00 The net change by previously authorized Change Orders 102,496.00 \$ The Contract Sum prior to this Change Order was 11,847.60 ŝ The Contract Sum will be increased by this Change Order in the amount of 114,343.60 The new Contract Sum including this Change Order will be

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.

Fawley Bryant Architects, Inc.

Willis A. Smith Construction, Inc.

ARCHITECT (Firm name)

1001 Manatee Avenue West Bradenton, Florida 34205

ADDRESS Sienature

(Typed name)

CONTRACTOR (Firm name)

2902 Hyde Park Street Sarasota, Florida 34239

ADDRESS BY (Signature)

C. Wade Wolfe, Project Manager

(Typed name) DATE

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

1960 Landings Boulevard

Sarasota, Florida 34231 ADDRESS

BY (Signature)

Charles E. Collins, Director of Const. Services

(Typed name DAT

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

CHANGE ORDER NO. (043)

BOARD DATE: October 7, 2008

ITEM 1)	Description:		o. 5) and Administration Bu s, security and electrical sys	nistration Building (no 1) modify data and electrical systems.			
	Reason for Change:	schedule. After the GMP installation were revised added and upgraded at t student security, Conflict wall chases and raised fl	project by summer 2009, th for this contract was establ by the SCSB and security s he request of the SCSB Se s were discovered in the da ooring which required signif ed against the architect's of	lished, the services ystems for the bui curity Department ta distribution syst licant plan revision	s for Activ Board Idings were to enhance em between the s. A portion of		
	Cost of Change:	ADD:	\$362,581.00				
SUMMARY:	ITEM 1)	ADD:	\$362,581.00				
TOTAL COS	5T:	ADD:	\$362,581.00				
Total Direct I	Material Purchase amo	unt to date:		\$9,960,407.55	-22.14%		
Total Tax Sa	wings to date as a resu	It of Direct Material Purcha	ses:	\$599,274.45			
Change Orders due to Scope Changes for Project as a % of original contract:			riginal contract:	\$0.00	0.000%		
Change Orders Generated by CSD for Project Improvements as a % of original cor			as a % of original contract:	\$1,168,564.00	2.451%		
Change Orde	ers Requested by Othe	rs as a % of original contra	ict:	\$216,478.00	0.454%		
Total Archite	ct/Engineer omissions	to date as a % of original c	ontract:	\$154,775.00	0.325%		

Total Architect/Engineer omissions to date as a % of original contract:

SUBMITTED BY:

Smith, Project Manager Mark D.

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

## 

### **Change Order**

PROJECT: (Name address)	CHANGE ORDER N	JMBER: 043	OWNER 🖂
Administration/Cafeteria/Classrooms Energy Plant/Media Center One Ram Way	DATE: 8/11/200		
Sarasota, Florida 34231	ARCHITECT'S PRO.	ECT NUMBER: 006-005	
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUMBER: 20748	
W. G. Mills, Inc.	CONTRACT DATE:	11/27/2007	other 🗆
3301 Whitfield Road, Sarasota, Florida 34243	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) #043 which includes Potential Change Orders RFP 009RRR for the Bldg. #1 and #5 Activboard, Security and Vistal Column changes.

The original (Statutated Statuta) (Guaranteed Maximum Price) was	\$	47,685,279.00	
The net change by previously authorized Change Orders	\$	(9,676,627.00)	_
The (Contract Strop) (Guaranteed Maximum Price) prior to this Change Order was	\$	38,008,652.00	-
The (Construct Stars) (Guaranteed Maximum Price) will be (increased) (Sector action ( weeks and a starting and )			
by this Change Order in the amount of	\$	362,581.00	.al
The new (& start start (Starts) (Guaranteed Maximum Price) including this Change Order will be	\$	38,371,233.00	<i>N0</i> }
The Contract Time will be (increased) (desnéssed) (unchanged) by (O) days	5		

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, • Florida 34240	CONTRACTOR ( <i>Firm name</i> ) 3301 Whitfield Road, Sarasota, Florida 34243	– Florida OWNER ( <i>Firm name</i> ) 7895 Fruitville Road, Sarasota, Floirda 34240
ADDRESS Dauelomh	ADDRESS H	ADDRESS BY (Signature)
BY (Signature) Darrell McLain (Typed name)	Tim Hensey, Executive Vice	Charles Collins, Director of Construction (Typed name)
8/13/06	8 · 1 5 · 0 8	DATE

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

#### CHANGE ORDER NO. 011

BOARD DATE: October 7, 2008

## ITEM 1)Description:Deduct the cost of materials for Fibertite roofing material and insulation (Seaman<br/>Corp). These items will be direct purchased by the Sarasota County School Board

<u>Reason for Change:</u> This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$7,632.08 will be realized.

	Cost of Change:	Deduct	\$134,000.00
SUMMARY:	ITEM 1)	Deduct	\$134,000.00
TOTAL COS		Deduct	\$134,000.00

Total Direct Material Purchase amount to date:	\$1,499,856.60	-26.05%
Total Tax Savings to date as a result of Direct Material Purchases:	\$90,391.40	
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:	\$5,958.00	0.098%
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:

Mark D. Smith, Project Manager

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

## **◎**AIA° Document G701<sup>™</sup> – 2001

### **Change Order**

PROJECT: (Name and address)	CHANGE ORDER NU	JMBER: 011		OWNER 🗆
Riverview High School-Building #6:Cafeteria/	DATE: 6/11/200	8		
One Ram Way, Sarasota, Florida 34231	ARCHITECT'S PROJ	JECT NUMBER:	006-005	
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PROJECT NUM	BER: 20758	FIELD
W. G. Mills, Inc.	CONTRACT DATE:	2/28/2008		
3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT FOR:	General Constru	uction	

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) #011 which includes Potential Change Order/Direct Purchase Order (PCO/DPO) #008 for Sutter Roofing/Seaman Corp. under Purchase order #9042-20901722.

The original (Sourcesson) (Guaranteed Maximum Price) was	\$	6,105,530.00
The net change by previously authorized Change Orders	\$	(1,330,509.00)
The (@datatet Sata) (Guaranteed Maximum Price) prior to this Change Order was	\$	4,775,021.00
The (Xoutsan Strff) (Guaranteed Maximum Price) will be (Kerensed) (decreased) (	(nela:4956d)	
by this Change Order in the amount of	\$	(134,000.00)_D
The new (Contract Straw) (Guaranteed Maximum Price) including this Change Order	will be \$	(134,000.00) 4,641,021.00
The Contract Time will be (merrased) (decreased) (unchanged) by (	o) days	
The late of the late dist Convertician or of the date of this Change Order therefore in		

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)	OWRERIGEirm name)
323 Central Avenue	3301 Whitfield Avenue Sarasota, Elorida 34243 ADDRESS	7895 FruitvIlle Road Sarasota, Florida 34240 ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Typed name)	Tim Hensey, Executive Vice (Typpesigent) <u>9.5.08</u> DATE	$\frac{Charles Collins, Director of Construction}{(Tygestylegge)} \\ \frac{9/15/36}{DATE}$

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

CHANGE ORDER NO. (012)

#### BOARD DATE: October 7, 2008

ITEM 1) <u>Description:</u> Delete kitchen cabinetry at servery areas					
	<u>Reason for Change:</u>	<u>Change:</u> Upon review of the kitchen cabinet layouts by the Food Service Consultants (Fishman & Associates), it was recommended that several storage cabinets unnecessary and should be deleted from the project.			
	Cost of Change:	DEDUCT:	(\$4,770.00)		
ITEM 2)	Description:	Revised structural steel tubes	3		
	Reason for Change: Upon review of the window installation shop drawings, the project team det that structural steel tubes would have to be installed at the head and sills of number of window openings for the windows to meet hurricane wind load requirments.				
	Cost of Change:	ADD:	\$15,442.00		
SUMMARY:	ITEM 1)	DEDUCT:	(\$4,770.00)		
	ITEM 2)	ADD:	\$15,442.00		
TOTAL COS	ST:	ADD:	\$10,672.00		
Total Direct	Material Purchase amo	ount to date:	\$1,499,856.60 -26.059		
Total Tax Sa	avings to date as a resu	ult of Direct Material Purchases	\$90,391.40		
Change Ord	ers due to Scope Chan	ges for Project as a % of origin	nal contract: \$0.00 0.000		
Change Orders Generated by CSD for Project Improvements as a % of			a % of original \$16,630.00 0.272		
Change Ord	lers Requested by Othe	ers as a % of original contract:	\$79,700.00 1.305		
Total Archite	ect/Engineer omissions	to date as a % of original contr	ract: \$40,081.00 0.656		

 $\partial$ 

SUBMITTED BY:

Mark D. Smith, Project Manager

/ 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: 012	OWNER 🗆
Riverview High School-Building #6:Cafeteria,	MAGE: 8/28/2008	
One Ram Way, Sarasota, Florida 34231	ARCHITECT'S PROJECT NUMBER: 006-005	
TO CONTRACTOR: (Name and address)	CONTRACTOR'S PROJECT NUMBER: 20758	
W. G. Mills, Inc.	CONTRACT DATE: 2/28/2008	
3301 Whitfield Avenue Sarasota, Florida 34243	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) #012, which includes Request for Proposal (RFP 002) for revised structural steel tubes, and Potential Change Order (PCO) #009 for the deletion of items K095 and K143 cabinets.

		1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -	
The original (Kontrast Stay) (Guaranteed Maximum Price) was	\$	6,105,530.00	_
The net change by previously authorized Change Orders	\$	(1,464,509.00)	_
The (Kgnniacte Storn) (Guaranteed Maximum Price) prior to this Change Order was	\$	4,641,021.00	-
The (Kystysof Stand) (Guaranteed Maximum Price) will be (increased) (the search (the search ) (the search )	)		~ /
by this Change Order in the amount of	\$	10,672.00	ÐA
The new (Contract Stars) (Guaranteed Maximum Price) including this Change Order will be	\$	4,651,693.00	-
The Contract Time will be ( $\frac{1}{100}$ ( $\frac{1}{100}$ ) ( $\frac{1}{100}$ ( $\frac{1}{100}$ ) ( $\frac{1}{100}$ ) data ( $\frac{1}{1$	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) 323 Central Avenue Sarasota, Florida 34236 ADDRESS BY (Signature)	CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34243 ADDRESS BY (Signature)	OWNER       Firm name)         7895       Fruitville Road         Sarasota, Florida 34240         ADDRESS         Walk & CM         BY (Signature)
Darrell McLain (Typed name) 2/2/06	Tim Hensey, Executive Vice (Typesidentie) 9 · 5 · 0 B DATE	Charles Collins, Director of Construction (Tsprakegme) Q 22 C

DAIL

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#### PROJECT NAME: Riverview High School - Off site Improvements

#### CHANGE ORDER NO. (08)

#### BOARD DATE: October 7, 2008

ITEM 1)	Description:	Purchase temporary "Jersey"	traffic barriers
	<u>Reason for Change:</u>	purchased and placed on Lord project completion. The constr	te staff, forty (40) Jersey water filled barriers were is Ave. for traffic control and pedestrian safety until ruction manager paid for one half (1/2) of the cost Il be available for traffic control on future projects.
	Cost of Change:	ADD:	\$15,817.00
ITEM 2)	Description:	Install two (2) asphalt speed b	oumps in temporary parking lot
	<u>Reason for Change:</u>	• • • •	Ms. Linda Nook, two (2) asphalt speed bumps porary parking lot to enhance vehicle and student
	Cost of Change:	ADD:	\$5,398.00
SUMMARY:	ITEM 1)	ADD:	\$15,817.00
	ITEM 2)	ADD:	\$5,398.00
TOTAL COS	т:	ADD:	\$21,215.00

Total Direct Material Purchase amount to date:	\$217,896.23	-16.52%
Total Tax Savings to date as a result of Direct Material Purchases:	\$13,273.77	
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	d \$55,366.00	3.956%
Change Orders Requested by Others as a % of original contract:	\$30,500.00	2.179%
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 \_\_\_\_ No \_\_\_ / If Yes, total adds = \$ \_\_\_\_

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### **Change Order**

PROJECT: (Name and address)	CHANGE ORDER N	UMBER: 008		
Riverview High School - Off-Site Improvemen	DATE: ts 8/29/200			
One Ram Way, Sarasota, Florida 34240	ARCHITECT'S PRO.	JECT NUMBER:	006-005	
TO CONTRACTOR: (Name and address)	CONTRACTOR'S I CONTRACT DATE:	PROJECT NUMB	ER: 20736	FIELD
W. G. Mills, Inc.	CONTRACT DATE:	7/6/2007		
3301 Whitfield Avenue Sarasota, Florida 34240	CUNTRACT FOR:	Reconstruction of	Lords Avenue and Proc	tor Road intersection

The Contract is changed as follows:

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

To modify Contract per amounts included in Change Order Request (COR) #008, which includes Potential Change Orders (PCOs) #015 (Temporary Jersey Barriers per RFI 011, and PCO #017 (Add two painted asphalt speed bumps).

The original (& Yrac Saxa) (Guaranteed Maximum Price) was		. \$	1,399,432.00
The net change by previously authorized Change Orders		\$	(166,519.00)
The (Contract Saun) (Guaranteed Maximum Price) prior to this Change	Order was	\$	1,232,913.00
The (Contract Stray) (Guaranteed Maximum Price) will be (increased) (	Heekepsek) (kojokavosod)		0.4
by this Change Order in the amount of		. \$	DL
The new (Kontract State) (Guaranteed Maximum Price) including this (	Change Order will be	\$	1,254,128.00
The Contract Time will be (increased) (decreased) (unchanged) by	( D) da	iys	

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

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

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

BMK Architects, Inc. ARCHITECT (Firm name)	W. G. Mills, Inc. CONTRACTOR (Firm name)	The School Board of Sarasota County, OWNERd Firm name)
323 Central Avenue Appressota, Florida 34236	3301 Whitfield Avenue	7895 Fruitville Road ADDRESS
BY (Signature)	BY (Signature)	Mil (K BY (Signature)
(Typed name)	Timothy D. Hensey, Executive	Charles E. Collins, Director of
9/2/08		9/13/28 DATE

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#### PROJECT NAME: Clear, Grub and Building Pad Installation for Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. #6

BOARD DATE: October 7, 2008

ITEM 1)	Description:		Add back for unused portion of Owner Paid Material plus sales tax purchased from Dana Site Development & Paving Inc/Florida Concrete Pipe.
	Reason for Ch	ange:	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	<u>e:</u>	ADD \$13,066.28
SUMMARY:	ITEM 1)	ADD .	\$13,066.28
тоти	AL COST	ADD .	

Total Direct Material Purchase amount to date:	<u>(\$256,378.68)</u>	<u>-39.77%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	<u>(\$15,632.72)</u>	
Change Orders Generated by CSD for Project Improvement as a % of original contract:	<u>(\$0.00)</u>	<u>0.00%</u>
Change Orders Requested by Others as a % of original contract:	<u>\$0.00</u>	<u>0.00%</u>
Total Architect/Engineer omissions to date as a % of original contract:	<u>\$0.00</u>	<u>0.00%</u>
SUBMITTED BY: Paul J. Pitcher, Project Manager		

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

## 

### Change Order

4

PROJECT (Name and address):	CHANGE ORDER NUMBER: 006	OWNER: 🖾
North County Technical High School:	<b>DATE:</b> August 22, 2008	ARCHITECT: 🛛
Clear/Grub/Building Pad Install 4748 Beneva Road		CONTRACTOR: 🛛
Sarasota, FL 34233		FIELD: 🛄
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER: 🔲
Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT DATE: September 20, 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 portion of Direct Material Purchase - Dana Site Development & Paving Inc/Florida Concrete Pipe Corp

Tax	\$739.60
Total	\$13,066.28
The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be	\$     644,658.00     285,078.08     359,579.92     13,066.28     372,646.20

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 and (
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	FENSINSE -C. Wade Wolfe, Project Manager	Charles E. Collins, Director of Const. Services
(Typed name) M/21/08	(Typed name)	(Typed name)
DATE	<i>ଝ୍ 2:5(0</i> 8 DATE	- DATE

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#### PROJECT NAME: Clear, Grub and Building Pad Installation for Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. #7

BOARD DATE: October 7, 2008

ITEM 1)	Description:		Add back for unused portion of Owner Paid Material plus sales tax purchased from Dana Site Development & Paving Inc/Oldcastle Precast.
	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 Chang	<u>e:</u>	ADD \$836.34
SUMMARY:	ITEM 1)	ADD .	\$836.34
тот	AL COST	ADD .	

Total Direct Material Purchase amount to date:	(\$255,589.68)	<u>-39.65%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	<u>(\$15,585.38)</u>	
Change Orders Generated by CSD for Project Improvement as a % of original contract:	<u>(\$0.00)</u>	<u>0.00%</u>
Change Orders Requested by Others as a % of original contract:	<u>\$0.00</u>	<u>0.00%</u>
Total Architect/Engineer omissions to date as a % of original contract:	<u>\$0.00</u>	<u>0.00%</u>
SUBMITTED BY: Paul J. Pitcher, Project Manager Is this a Design/Build continuing contract project? Yes No X_ / If Yes, Enter this C.O	amount here: = {	
$\Gamma$ is this a Design/Dund continuing contract projects res $\Gamma$ into $\overline{\Lambda}$ r in res, Einer this 0.0		ť

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### Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 007	OWNER: 🖂
North County Technical High School: Clear/Grub/Building Pad Install	DATE: August 22, 2008	ARCHITECT:
4748 Beneva Road Sarasota, FL 34233		CONTRACTOR: 🖂
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: 🛄
Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT DATE: September 20, 2007 CONTRACT FOR: General Construction	OTHER: 🔲

#### 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 - Dana Site Development & Paving, Inc/Oldcastle Precast \$789.00		
Tax	\$4	7.34
Total	\$83	36.34
The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of	\$ \$ \$	<u>644,658.00</u> -272,011.80 <u>372,646.20</u> 836.34
The new Contract Sum including this Change Order will be	\$	373,482.54

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 H- BY (Signature)	ADDRESS 	ADDRESS BY (Signature)
James Robison	BEN CASE C. Wade Wolfe, Project Manager	Charles E. Collins, Director of Const. Services
(Typed name) 8/26/.08	(Typed name) 255/08	(Typed name)
DATE ' '	DATE	DATE / /

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#### PROJECT NAME: Clear, Grub and Building Pad Installation for Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. #8

BOARD DATE: October 7, 2008

ITEM 1)	Description:		Add back for unused portion of Owner Paid Material plus sales tax purchased from Dana Site Development & Paving Inc/Ferguson Enterprises,Inc.
	Reason for Ch	ange:	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	<u>ə:</u>	ADD \$2,272.03
SUMMARY:	ITEM 1)	ADD	\$2,272.03
тоти	AL COST	ADD .	

Total Direct Material Purchase amount to date:	<u>(\$253,446.26)</u>	<u>-39.31%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	<u>(\$15,465.77)</u>	
Change Orders Generated by CSD for Project Improvement as a % of original contract:	<u>(\$0.00)</u>	<u>0.00%</u>
Change Orders Requested by Others as a % of original contract:	<u>\$0.00</u>	<u>0.00%</u>
Total Architect/Engineer omissions to date as a % of original contract:	<u>\$0.00</u>	<u>0.00%</u>
SUBMITTED BY: Paul J. Pitcher, Project Manager		

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

## MAIA® Document G701<sup>™</sup> – 2001

### Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 008	OWNER: 🖾
North County Technical High School: Clear/Grub/Building Pad Install	<b>DATE:</b> August 22, 2008	ARCHITECT: 🛛
4748 Beneva Road		CONTRACTOR: 🖾
Sarasota, FL 34233 TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: 🗖
Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT DATE: September 20, 2007 CONTRACT FOR: General Construction	OTHER: 🗌

#### 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 - Dana Site Development & Paving, Inc./Ferguson Enterprises, Inc. Tax Total	\$2,143.42 \$128.61 \$2,272.03
The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be	<ul> <li>\$ 644,658.00</li> <li>\$ -271,175.46</li> <li>\$ 373,482.54</li> <li>\$ 2,272.03</li> <li>\$ 375,754.57</li> </ul>

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,	2902 Hyde Park Street	1960 Landings Boulevard
Tampa, Florida 33609	Sarasota, Florida 34239	Sarasota, Florida 34231
ADDRESS /	ADDRESS Dennin Warse	ADDRESS
BY (Sighdure)	BY (Signature) BEN SASSE	BY (Signature)
James Robison	C-Wade Welfe Project Manager	Charles E. Collins, Director of Const.
_KASEY ELMOUR	21	Services /
(Typed name)	(Typed name)	(Typed name)
8/26/08	8/25/08	1/10/00
DATE /	DATE	

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#### PROJECT NAME: Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. <u>#74</u>

BOARD DATE: October 7, 2008

ITEM 1)	Description:	Add back for unused portion of Owner Paid Material plus sales tax purchased from Jansen & Sons Inc./All Interior Supply.
	Reason for Ch	ange: 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 Chang	<u>e:</u> ADD \$284.26
SUMMARY:	ITEM 1)	ADD\$284.26
тот	AL COST	ADD <u>\$284.26</u>

Total Direct Material Purchase amount to date:	<u>(\$3,121,654.01)</u>	<u>-20.76%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	<u>(\$189,849.22)</u>	
Change Orders Generated by CSD for Project Improvement as a % of original contract	<u>(\$6,075.00)</u>	<u>-0.04%</u>
Change Orders Requested by Others as a % of original contract:	<u>\$3,517.00</u>	<u>0.02%</u>
Total Architect/Engineer omissions to date as a % of original contract:	<u>\$12,965.00</u>	<u>0.09%</u>

SUBMITTED BY: Paul J. Ritcher, 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: 074	OWNER: 🖾
North County Technical Center Phase 1	DATE: August 14, 2008	ARCHITECT: 🛛
High School BBB 4650 Beneva Road, Sarasota Florida		CONTRACTOR: 🖾
34233 TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: 🗔
Willis A. Smith Construction, Inc.	CONTRACT DATE: October 17, 2007	OTHER: 🗌
2902 Hyde Park Street Sarasota, Florida 34239	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 portion of Owner Paid Purchase Order plus Sales Tax Jansen & Sons, Inc./All Interior Supply Tax Total	\$268.17 \$16.09 \$284.26
The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be	<ul> <li>\$ 15,039,639.00</li> <li>\$ -3,292,550.47</li> <li>\$ 11,747,088.53</li> <li>\$ 284.26</li> <li>\$ 11,747,372.79</li> </ul>

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 STALLO	ADDRESS AND CO
BY (Sighature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const. Services

(Typed name) DATE

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(Typed name) <u> 8/18/08</u>

Typed

#### PROJECT NAME: Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. <u>#75</u>

#### BOARD DATE: October 7, 2008

ITEM 1)	Description:	Add back for unused portion of Owner Paid Material plus sales tax purchased from Corbett Fire Protection Inc./West Coast.
	Reason for Ch	nge: 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 Chang	ADD \$182.43
SUMMARY:	ITEM 1)	ADD\$182.43
TOT	AL COST	ADD <u>\$182.43</u>

Total Direct Material Purchase amount to date:	<u>(\$3,121,481.91)</u>	<u>-20.76%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	<u>(\$189,838.89)</u>	
Change Orders Generated by CSD for Project Improvement as a % of original contract:	<u>(\$6,075.00)</u>	<u>-0.04%</u>
Change Orders Requested by Others as a % of original contract:	<u>\$3,517.00</u>	<u>0.02%</u>
Total Architect/Engineer omissions to date as a % of original contract:	<u>\$12,965.00</u>	<u>0.09%</u>

1a SUBMITTED BY: Paul J. Pitoher, Project Manager

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

## ▲IA<sup>®</sup> Document G701<sup>™</sup> – 2001

### Change Order

CHANGE ORDER NUMBER: 075	OWNER: 🖂
<b>DATE:</b> August 14, 2008	ARCHITECT: 🖂
	CONTRACTOR: 🛛
ARCHITECT'S PROJECT NUMBER:	FIELD:
CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction	OTHER: 🗋
	DATE: August 14, 2008 ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 17, 2007

#### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Add back for unused portion of Owner Paid Purchase Order plus sales tax Corbett Fire Protection Inc/West Coast Tax Total	\$172.10 \$10.33 \$182.43
The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be	\$       15,039,639.00       -3,292,266.21         \$       11,747,372.79       11,747,372.79         \$       182.43       11,747,555.22

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 ADDRESS BY (Sighature)	2902 Hyde Park Street Sarasota, Florida 34239 ADDRESS Henetim Land BY (Signature)	1960 Landings Boulevard Sarasota, Florida 34231 ADDRESS BY (Signature)
James Robison	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const.

 $\frac{(Typed name)}{(Typed name)} = \frac{\mathcal{O}(26/\mathcal{O}\mathcal{B})}{\mathcal{O}ATE} = \frac{\mathcal{O}(15/\mathcal{O}\mathcal{B})}{\mathsf{D}ATE}$ 

DATE V / G/C/C

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