

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 9/15/2009 SCHOOL BOARD MEETING							
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	21	\$28,774,153.71 +	\$37,100.00	\$28,811,253.71	Correction to DMP to Steris Corp for surgical lighting not being purchased.	R
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	22	\$28,811,253.71 -	(\$391,407.65)	\$28,419,846.06	DMP: Stock Building Supply of Florida, LLC (hardware, hollow metal doors & wood doors)	R
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	23	\$28,419,846.06 +	\$7,179.33	\$28,427,025.39	Change from doors to drawers on refrigeration equipment.	R
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	24	\$28,427,025.39 -	(\$158,663.10)	\$28,268,362.29	DMP: Stan Weaver & Co. (fans and electric duct heaters)	R
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	25	\$28,268,362.29 -	(\$94,225.61)	\$28,174,136.68	Credit for surgical lighting not being installed.	R
Riverview High - Cafeteria/Media Center	W.G. Mills, Inc.	27	\$4,627,581.00 +	\$47,396.00	\$4,674,977.00	Add under drain & exterior stucco.	R
Riverview High - OnSite Improvements	W.G. Mills, Inc.	25	\$11,469,516.00 +	\$6,306.00	\$11,475,822.00	Add storm piping and exterior floor drains.	R
TOTAL IN TAX SAVINGS:							\$31,048.42
(\$546,315.03)							

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: NCTC Phase 1A/II

CHANGE ORDER NO 21

BOARD DATE: September 15, 2009

ITEM 1) Description: Correction to a direct material purchase order to Steris Corporation for surgical lighting we are not purchasing.

Reason for Change: This change order adds back the value of materials that were inadvertently included in the direct material purchase to Steris Corporation. These materials were not included in the contract to Steris therefore the cost associated with this correction needs to be added back into the GMP contract to Willis A. Smith

Cost of Change: ADD: \$37,100.00

SUMMARY: ITEM 1) ADD: \$37,100.00

TOTAL COST: ADD: \$37,100.00

Total Direct Material Purchase amount to date:	\$2,785,634.72	-9.29%
Total Tax Savings to date as a result of Direct Material Purchases:	\$168,038.08	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$51,185.32	-0.161%
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:	\$10,255.83	0.032%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

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: = \$ _____



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Change Order

PROJECT (Name and address): North County Technical Center Phase IA and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 021 DATE: July 22, 2009	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Correction to Owner Change Order #11 (DMP) to Steris Corp. for cost of two surgical light fixtures plus Sales Tax:

Steris Corporation	\$35,000 00
Tax	\$ 2,100 00

These fixtures were included incorrectly in the original Purchase Order Request

The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-3,031,702.29
The Contract Sum prior to this Change Order was	\$	28,774,153.71
The Contract Sum will be increased by this Change Order in the amount of	\$	37,100.00
The new Contract Sum including this Change Order will be	\$	28,811,253.71

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 January 31, 2011

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>Schenkel Shultz Architecture</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County</u> OWNER (Firm name)
<u>677 North Washington Blvd, Suite 37, Sarasota, Florida 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N, Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Blvd., Sarasota, Florida 34231</u> ADDRESS
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Signature)
<u>James Robison</u> <u>Project Architect</u> (Typed name)	<u>Benjamin Sasse</u> <u>Senior Project Manager</u> (Typed name)	<u>George McGonagill</u> <u>Executive Director Construction Services</u> (Typed name)
<u>1.22.09</u> DATE	<u>7/22/09</u> DATE	<u>8/28/09</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 22

BOARD DATE: September 15, 2009

ITEM 1) Description: Direct purchase of hardware, hollow metal doors and wood doors from Stock Building Supply of Florida LLC..

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. A sales tax savings of \$22,202.32 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$391,407.65

SUMMARY: ITEM 1) DEDUCT: \$391,407.65

TOTAL COST: DEDUCT: \$391,407.65

Total Direct Material Purchase amount to date:	\$3,154,840.05	-10.52%
Total Tax Savings to date as a result of Direct Material Purchases:	\$190,240.40	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$51,185.32	-0.161%
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:	\$10,255.83	0.032%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

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: = \$ _____



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Change Order

PROJECT *(Name and address):*
 North County Technical Center Phase
 1A and 2
 4748 Beneva Road
 Sarasota, FL 34233

CHANGE ORDER NUMBER: 022
DATE: July 22, 2009

OWNER:

ARCHITECT:

CONTRACTOR:

FIELD:

OTHER:

TO CONTRACTOR *(Name and address):*
 Willis A. Smith Construction, Inc.
 5001 Lakewood Ranch Blvd. N
 Sarasota, Florida 34240

ARCHITECT'S PROJECT NUMBER:
CONTRACT DATE: May 5, 2009
CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid materials plus Sales Tax:
 Stock Building Supply of Florida LLC \$369,205.33
 Tax \$ 22,202.32

The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-2,994,602.29
The Contract Sum prior to this Change Order was	\$	28,811,253.71
The Contract Sum will be decreased by this Change Order in the amount of	\$	391,407.65
The new Contract Sum including this Change Order will be	\$	28,419,846.06

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 January 31, 2011

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 Shultz Architecture
ARCHITECT *(Firm name)*

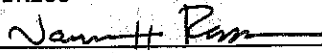
Willis A. Smith Construction, Inc.
CONTRACTOR *(Firm name)*

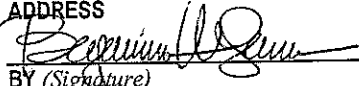
School Board of Sarasota County
OWNER *(Firm name)*

677 North Washington Blvd, Suite 37,
 Sarasota, Florida 34236

5001 Lakewood Ranch Blvd N,
 Sarasota, Florida 34240

1960 Landings Blvd., Sarasota,
 Florida 34231

ADDRESS

BY *(Signature)*

ADDRESS

BY *(Signature)*

ADDRESS

BY *(Signature)*

James Robison
 Project Architect
(Typed name)

Benjamin Sasse
 Senior Project Manager
(Typed name)

George McGonagill
 Executive Director Construction Services
(Typed name)

7.27.09
DATE

7/22/09
DATE

8/17/09
DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 23

BOARD DATE: September 15, 2009

ITEM 1) Description: Change from doors to drawers on four pieces of refrigeration equipment in the Culinary Arts area.

Reason for Change: The Director of the Culinary Arts Program has requested that we change to drawer entry on four pieces of refrigeration equipment to allow better access in the space provided. This request has been approved by the Director of SCTI

Cost of Change: ADD: \$7,179.33

SUMMARY: ITEM 1) ADD: \$7,179.33

TOTAL COST: ADD: \$7,179.33

Total Direct Material Purchase amount to date:	\$3,154,840.05	-10.52%
Total Tax Savings to date as a result of Direct Material Purchases:	\$190,240.40	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$51,185.32	-0.161%
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:	\$17,435.16	0.055%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Paul J. Fitcher, 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): North County Technical Center Phase IA and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 023 DATE: July 24, 2009	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Add for Owner requested change to drawers in lieu of doors on food service equipment

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -3,386,009.94
The Contract Sum prior to this Change Order was	\$ 28,419,846.06
The Contract Sum will be increased by this Change Order in the amount of	\$ 7,179.33
The new Contract Sum including this Change Order will be	\$ 28,427,025.39

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 January 31, 2011

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>Schenkel Shultz Architecture</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County</u> OWNER (Firm name)
<u>677 North Washington Blvd, Suite 37, Sarasota, Florida 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd N, Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Blvd, Sarasota, Florida 34231</u> ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>James Robison</u> Project Architect <i>(Typed name)</i>	<u>Benjamin Sasse</u> Senior Project Manager <i>(Typed name)</i>	<u>George McGonagill</u> Executive Director Construction Services <i>(Typed name)</i>
<u>7.22.09</u> DATE	<u>7/24/09</u> DATE	<u>8/28/09</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 24

BOARD DATE: September 15, 2009

ITEM 1) Description: Direct purchase of fans and electric duct heaters from Stan Weaver and Company.

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. A sales tax savings of \$9,028.10 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$158,663.10

SUMMARY: ITEM 1) DEDUCT: \$158,663.10

TOTAL COST: DEDUCT: \$158,663.10

Total Direct Material Purchase amount to date:	\$3,304,475.05	-11.02%
Total Tax Savings to date as a result of Direct Material Purchases:	\$199,268.50	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$51,185.32	-0.161%
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:	\$17,435.16	0.055%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

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: = \$ _____



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Change Order

PROJECT <i>(Name and address):</i>	CHANGE ORDER NUMBER: 024	OWNER: <input checked="" type="checkbox"/>
North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	DATE: August 3, 2009	ARCHITECT: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR: <input type="checkbox"/>
Willis A Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N Sarasota, Florida 34240	CONTRACT DATE: May 5, 2009	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)

Deductive Change Order for Owner paid materials plus Sales Tax:

Stan Weaver & Company	\$149,635.00
Sales Tax	\$ 9,028.10

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -3,378,830.61
The Contract Sum prior to this Change Order was	\$ 28,427,025.39
The Contract Sum will be decreased by this Change Order in the amount of	\$ 158,663.10
The new Contract Sum including this Change Order will be	\$ 28,268,362.29

The Contract Time will be decreased by Zero (0) days

The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2011

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>Schenkel Shultz Architecture</u> ARCHITECT <i>(Firm name)</i>	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>School Board of Sarasota County</u> OWNER <i>(Firm name)</i>
<u>677 North Washington Blvd, Suite 37, Sarasota, Florida 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Blvd., Sarasota, Florida 34231</u> ADDRESS
<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>
<u>James Robison</u> Project Architect <i>(Typed name)</i>	<u>Benjamin Sasse</u> Senior Project Manager <i>(Typed name)</i>	<u>George McGonagill</u> Executive Director Construction Services <i>(Typed name)</i>
<u>8/4/09</u> DATE	<u>8/3/09</u> DATE	<u>8/17/09</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 25

BOARD DATE: September 15, 2009

ITEM 1) Description: Credit for surgical lighting that is not being installed.

Reason for Change: This change order deletes the value of the purchase and installation of surgical lighting that will not be installed. A set of used lights donated to SCTI will be used in this application.

Cost of Change: DEDUCT: \$94,225.61

SUMMARY: ITEM 1) DEDUCT: \$94,225.61

TOTAL COST: DEDUCT: \$94,225.61

Total Direct Material Purchase amount to date:	\$3,304,475.05	-11.02%
Total Tax Savings to date as a result of Direct Material Purchases:	\$199,268.50	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$51,185.32	-0.161%
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:	-\$76,790.45	-0.241%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

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: = \$ _____



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Change Order

PROJECT (<i>Name and address</i>): North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 025 DATE: August 4, 2009	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (<i>Name and address</i>): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 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 Surgical Lighting (See attached copy)

The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-3,537,493.71
The Contract Sum prior to this Change Order was	\$	28,268,362.29
The Contract Sum will be decreased by this Change Order in the amount of	\$	94,225.61
The new Contract Sum including this Change Order will be	\$	28,174,136.68

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 January 31, 2011

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>Schenkel Shultz Architecture</u> ARCHITECT (<i>Firm name</i>)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (<i>Firm name</i>)	<u>School Board of Sarasota County</u> OWNER (<i>Firm name</i>)
<u>677 North Washington Blvd, Suite 37, Sarasota, Florida 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Blvd, Sarasota, Florida 34231</u> ADDRESS
<u></u> BY (<i>Signature</i>)	<u></u> BY (<i>Signature</i>)	<u></u> BY (<i>Signature</i>)
<u>James Robison</u> Project Architect (<i>Typed name</i>)	<u>Benjamin Sasse</u> Senior Project Manager (<i>Typed name</i>)	<u>George McGonagill</u> Executive Director Construction Services (<i>Typed name</i>)
<u>8/4/09</u> DATE	<u>8/4/09</u> DATE	<u>8/28/09</u> DATE

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Change Order

PROJECT: (Name and address) Riverview High School-Building #6: Cafeteria/One Ram Way, Sarasota, Florida 34231
CHANGE ORDER NUMBER: 027
DATE: 8/14/2009
OWNER:
ARCHITECT:
ARCHITECT'S PROJECT NUMBER: 006-005
CONTRACTOR:
TO CONTRACTOR: (Name and address) W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243
CONTRACTOR'S PROJECT NUMBER: 20758
FIELD:
CONTRACT DATE: 2/28/2008
OTHER:
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) #027 which includes Potential Change Order (PCO) #051 - Building #16 - Exterior Work.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	6,105,530.00
The net change by previously authorized Change Orders	\$	(1,477,949.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	4,627,581.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	47,396.00 <i>DA</i>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	4,674,977.00

The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by (0) days

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

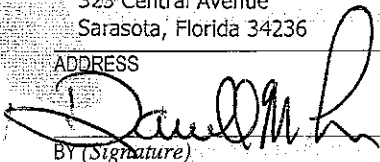
(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede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

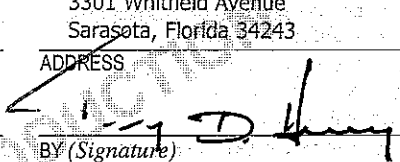
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER

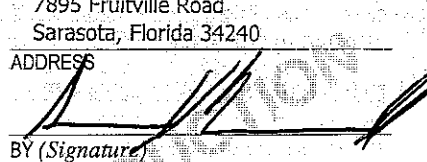
BMK Architects, Inc
 ARCHITECT (Firm name)
 323 Central Avenue
 Sarasota, Florida 34236

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

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

ADDRESS


ADDRESS


ADDRESS


Darrell McLain
 (Typed name)

Timothy D. Hensey, Executive
 (Typed name)

George McGonagill, Executive Director
 (Typed name) Construction Svcs. Dept.

DATE 8/19/09

DATE 8-21-09

DATE 8/31/09

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

Riverview High School - On site Improvements

CHANGE ORDER NO (025)

BOARD DATE: September 15, 2009

ITEM 1) Description: Add 6" PVC storm piping and 8" exterior floor drains between the cafeteria (Bldg no. 6) and Administration (Bldg no 1).

Reason for Change: While constructing the on-site drainage between the cafeteria and administration buildings, the construction manager noted several conflicts between the building utilities and the storm drainage. This change resolves those conflicts. A portion of this change will be charged against the architect's one percent (1%) errors and omissions allowance (\$3000.00)

Cost of Change: ADD: \$6,306.00

SUMMARY: ITEM 1) ADD: \$6,306.00

TOTAL COST: ADD: \$6,306.00

Total Direct Material Purchase amount to date:	\$1,049,286.79	-9.11%
Total Tax Savings to date as a result of Direct Material Purchases:	\$63,464.47	
Change Orders due to Scope Changes for Project as a % of original contract:	\$263,823.00	2.156%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$47,609.00	0.389%
Change Orders Requested by Others as a % of original contract:	\$14,269.00	0.117%
Total Architect/Engineer omissions to date as a % of original contract:	\$3,000.00	0.025%

SUBMITTED BY:


Mark D. Smith, 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) Riverview High School - On Site Improvements One Ram Bowl Way, Sarasota, FL 34231	CHANGE ORDER NUMBER: 025	OWNER <input type="checkbox"/>
	DATE: 8/13/2009	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 006-001	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20720	FIELD <input type="checkbox"/>
	CONTRACT DATE: 4/3/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: On Site Improvements - Phase II	

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

To modify contract by amounts included in Change Order Request (COR) #025, which includes Potential Change Order (PCO) #051R - Add'l 6" PVC Storm Piping

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	12,239,425.00
The net change by previously authorized Change Orders	\$	(769,909.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	11,469,516.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	6,306.00 <i>DS</i>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	11,475,822.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days
The date of Substantial Completion as of the date of this Change Order therefore is		

(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

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

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

[Signature]
BY (Signature)

[Signature]
BY (Signature)

[Signature]
BY (Signature)

Darrell McLain
(Typed name)

Timothy D. Hensey, Executive V.
(Typed name)

George McGonagill, Executive Director
(Typed name) Construction Svcs. Dept.

8/19/09
DATE

8.21.09
DATE

8/31/09
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.