

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 9/18/2007 SCHOOL BOARD MEETING								
Middle School "EE" - Phase 1: Sitework	Kraft Construction Co.	6	\$7,693,747.14	(\$45,014.14)	\$7,648,733.00	DMP: ITT Flygt (sanitary sewer pumps material)	\$2,595.14	R
Pine View - Portable Design	Willis A. Smith Const.	2	\$43,823.00	(\$1,863.34)	\$41,959.66	Return unused allowance.		R
Pine View - Portable Installation	Willis A. Smith Const.	1	\$316,462.00	(\$2,222.00)	\$314,240.00	Delete Builder's Risk Insurance.		R
Riverview High - On-Site Improvement	W.G. Mills, Inc.	3	\$12,022,903.00	\$13,793.00	\$12,036,696.00	Add weepholes to concrete retaining wall.		R
Riverview High - On-Site Improvement	W.G. Mills, Inc.	4	\$12,036,696.00	(\$114,169.00)	\$11,922,527.00	DMP: Harbor Steel, Inc. (reinforcing materials)	\$7,169.00	R
Riverview High - Site Preparation	W.G. Mills, Inc.	5	\$11,922,527.00	(\$189,926.00)	\$11,732,601.00	DMP: Schwab Ready Mix (concrete ready mix materials)	\$11,926.00	R
Riverview High - Site Preparation	W.G. Mills, Inc.	18	\$4,090,866.00	\$6,682.00	\$4,097,548.00	Provide power poles; Reroute & repair irrigation lines; Construct sidewalk & ramp.		R
Riverview High - Site Preparation	W.G. Mills, Inc.	19	\$4,097,548.00	(\$154,084.00)	\$3,943,464.00	Remove signalization work from Proctor Road & Lords Avenue intersection from this contract.		R
Southside - Classroom Wing & HVAC Renov.	Willis A. Smith Const.	68	\$11,711,897.00	\$49,960.00	\$11,761,857.00	Move teacher & admin items, includes trucking & unloading of surplus furniture; Load, truck & unload surplus furniture; Trailer rentals; Pull intercom homeruns to call buttons, pull wire from call buttons to center of room; Pull main feeds from media center, bldg. #4, Bldg. #2 and 2nd floor communications closet to intercom head.		R
Southside - Classroom Wing & HVAC Renov.	Willis A. Smith Const.	69	\$11,761,857.00	\$31,050.00	\$11,792,907.00	Disconnect & remove all utilities to 15 portables on Osprey Ave.		R
				(\$405,793.48)	TOTAL IN TAX SAVINGS:		\$21,690.14	

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:
MIDDLE SCHOOL "EE" PHASE 1 - SITEWORK**

CHANGE ORDER NO. SIX (6)

**BOARD DATE:
September 18, 2007**

ITEM 1) Description: Deduct the cost of the sanitary sewer pumps material to be supplied by ITT Flygt. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$2,595.14 will be realized.

Cost of Change: DEDUCT: (\$45,014.14)

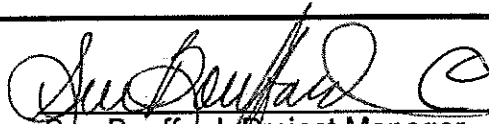
Cost of Change: DEDUCT: (\$45,014.14)

SUMMARY: ITEM 1) DEDUCT: (\$45,014.14)

TOTAL COST: DEDUCT: (\$45,014.14)

Total Direct Material Purchase amount to date:	\$638,411.32	-8.13%
Total Tax Savings to date as a result of Direct Material Purchases:	\$38,604.68	
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:	\$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:


Sue Bouffard, Project Manager

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



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Change Order

PROJECT (Name and address): Middle School "EE" Phase I Site Work 2700 Panacea Boulevard North Port, FL 34289	CHANGE ORDER NUMBER: 06 DATE: June 01, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Kraft Construction Company, Inc. 40 South Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 0520 CONTRACT DATE: February 14, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:


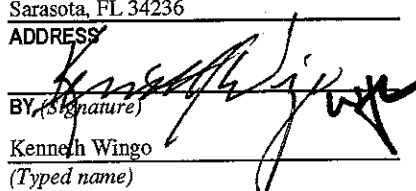
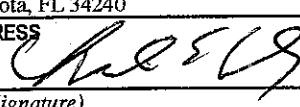
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Deductive change for the School Board of Sarasota County direct purchase of sanitary sewer pump supplied by IIT Flygt to be installed by E.T. Mackenzie Company Of FL, Inc on the Middle School EE project in North port, FL.

The original Guaranteed Maximum Price was	\$ 8,325,749.00
The net change by previously authorized Change Orders	\$ -632,001.86
The Guaranteed Maximum Price prior to this Change Order was	\$ 7,693,747.14
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 45,014.14
The new Guaranteed Maximum Price including this Change Order will be	\$ 7,648,733.00

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

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

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

Seibert Architects, P A.	Kraft Construction Company, Inc	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
325 Central Avenue Sarasota, FL 34236	40 South Pineapple Avenue Sarasota, FL 34236	7895 Fruitville Road Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Samuel C. Holladay	Kenneth Wingo	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
8-22-07	August 21, 2007	8/21/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME: PINEVIEW ELEMENTARY SCHOOL - PORTABLE INSTALLATION

CHANGE ORDER NO. TWO (2)

BOARD DATE: SEPTEMBER 18, 2007

ITEM 1) Description: Return allowance not used

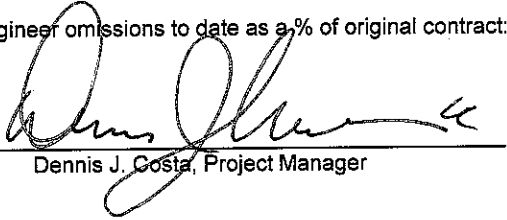
Reason for Change: Services not rendered

Cost of Change: DELETE..... (\$1,863.34)

SUMMARY: ITEM 1) DELETE..... (\$1,863.34)

TOTAL COST: (\$1,863.34)

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	0.00%
Change Orders due to Scope Changes of Project as a % of original contract:	(4,103.34)	-8.91%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	0.00	0.00%
Change Orders Requested by Others as a % of original contract:	0.00	0.00%
Total Architect/Engineer omissions to date as a % of original contract:	0.00	0.00%

SUBMITTED BY: 
Dennis J. Costa, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, total deduct = (\$1,863.34)



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Change Order

PROJECT (Name and address): Pineview Portable Installation 1 Python Lane Osprey, Florida 34229	CHANGE ORDER NUMBER: 002 DATE: August 13, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Following items deleted from the Contract:	
Design Team Reimbursable	(\$1,500.00)
Buildres Risk Budget (not req'd on Pre-Con)	(\$363.34)
Total	(\$1,863.34)

The original Contract Sum was	\$	46,063.00
The net change by previously authorized Change Orders	\$	-2,240.00
The Contract Sum prior to this Change Order was	\$	43,823.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	-1,863.34
The new Contract Sum including this Change Order will be	\$	41,959.66

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

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

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

Fawley Bryant Architects, Inc	Willis A. Smith Construction Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1001 Manatee Avenue West Bradenton, Florida 34205	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Michael J Ivko, Project Manager	Steven G Arrington, Project Manager	Charles E. Collins, Director of Const. Services
(Typed name)	(Typed name)	(Typed name)
8/17/07	8/14/07	8/23/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME: PINE VIEW ELEMENTARY SCHOOL - PORTABLE INSTALLATION

CHANGE ORDER NO. ONE (1)

BOARD DATE: SEPTEMBER 18, 2007

ITEM 1) Description: Delete Builders Risk insurance

Reason for Change: Not required for scope of project

Cost of Change: DELETE..... (\$2,222.00)

SUMMARY: ITEM 1) DELETE..... (\$2,222.00)

TOTAL COST: (\$2,222.00)

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	0 00%
Change Orders due to Scope Changes of Project as a % of original contract:	(222.00)	0.070%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	0 00	0.00%
Change Orders Requested by Others as a % of original contract:	0 00	0 00%
Total Architect/Engineer omissions to date as a % of original contract:	0.00	0 00%

SUBMITTED BY: 
Dennis J. Costa, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, total deduct = (\$2,222.00)



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Change Order

PROJECT <i>(Name and address):</i> Pineview Portable Installation 27029 1 Python Lane Osprey, Florida 34229	CHANGE ORDER NUMBER: 001 DATE: August 24 2007	OWNER: <input 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 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 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 Buildres Risk Policy, was not purchased for this contract (\$2,222 00)

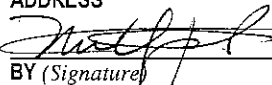

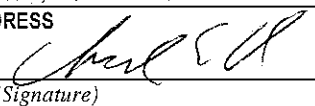
The original Contract Sum was	\$	<u>316,462.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>316,462.00</u>
The Contract Sum will be decreased by this Change Order in the amount of	\$	<u>-2,222.00</u>
The new Contract Sum including this Change Order will be	\$	<u>314,240.00</u>

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

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

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

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

Fawley Bryant Architects, Inc.	Willis A. Smith Construction, Inc	The School Board of Sarasota County, Florida
<u>ARCHITECT</u> <i>(Firm name)</i>	<u>CONTRACTOR</u> <i>(Firm name)</i>	<u>OWNER</u> <i>(Firm name)</i>
1001 Manatee Avenue, West Bradenton, Florida 34205	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
<u>ADDRESS</u>	<u>ADDRESS</u>	<u>ADDRESS</u>
		
<u>BY</u> <i>(Signature)</i>	<u>BY</u> <i>(Signature)</i>	<u>BY</u> <i>(Signature)</i>
Michael J. Ivko, Project Manager	Steven G. Arrington Project Manager	Charles E. Collins, Director of Const Services
<u>(Typed name)</u>	<u>(Typed name)</u>	<u>(Typed name)</u>
8/28/07	8/24/07	8/31/07
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>

CHANGE ORDER SUMMARY

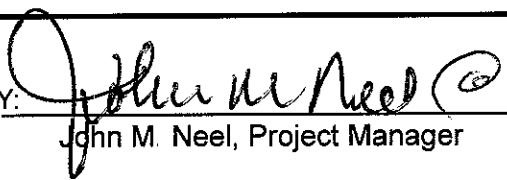
**PROJECT NAME:
RIVERVIEW HIGH SCHOOL - ON SITE IMPROVEMENTS**

CHANGE ORDER NO. THREE (3)

**BOARD DATE:
September 18, 2007**

ITEM 1)	<u>Description:</u>	Add weepholes to concrete retaining wall.
	<u>Reason for Change:</u>	This change is recommended by the geotechnical consultant to reduce the risk moisture seeping through the retaining wall
	<u>Cost of Change:</u>	ADD \$ 13,793.00
SUMMARY: ITEM 1)		ADD \$ 13,793.00
TOTAL COST:		ADD \$ 13,793.00

Total Direct Material Purchase amount to date:	204,171.00	-1.77%
Total Tax Savings to date as a result of Direct Material Purchases:	12,350.30	
Change Orders due to Scope Changes for Project as a % of original contract:	\$13,793.00	0.113%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	0.00	
Change Orders Requested by Others as a % of original contract:	0.00	
Total Architect/Engineer omissions to date as a % of original contract:	0.00	

SUBMITTED BY: 
John M. Neel, Project Manager

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



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Change Order

PROJECT: (Name and address) Riverview High School - On Site Improvements One Ram Bowl Way, Sarasota, FL 34231	CHANGE ORDER NUMBER: 003R DATE: 8/21/2007	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACTOR'S PROJECT NUMBER: 20720 CONTRACT DATE: 4/3/2007 CONTRACT FOR: On Site Improvements - Phase II	

The Contract is changed as follows:

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

To modify contract by an amount included in Change Order Request (COR) #003, which includes Potential Change Order (PCO) #RFP-001, for the structural wall waterproofing protection board

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	12,239,425 00
The net change by previously authorized Change Orders	\$	(216,522 00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	12,022,903 00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	13,793 00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	12,036,696.00
The Contract Time will be (increased) (decreased) (unchanged) by (0) days		
The date of Substantial Completion as of the date of this Change Order therefore is		4/1/2010

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

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

BMK Architects, Inc	W. G. Mills, Inc	The School Board of Sarasota County, Florida
ARCHITECT (Firm name) 529 Central Avenue South Sarasota, Florida 34240	CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34240	OWNER (Firm name) 7895 Fruitville Road Sarasota, Florida 34240
ADDRESS 	ADDRESS 	ADDRESS
BY (Signature) Darrell McLain	BY (Signature) Timothy D. Hensey, Executive V	BY (Signature) Charles E. Collins, Director of
(Typed name)	(Typed name)	Construction (Typed name)
8/23/07	8-21-07	7/29/07
DATE	DATE	DATE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. FOUR(4)

**BOARD DATE:
September 18, 2007**

ITEM 1) Description: Deduct the costs of materials for reinforcing materials as supplied by Harbor Steel, Inc. These items will be direct purchased by the School Board

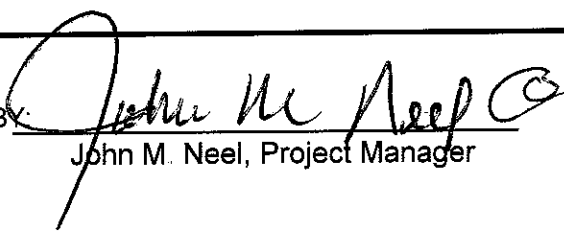
Reason for Change: This Change Order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase Orders will be written directly to the material supplier which will total the same amount as the Change Order total minus sales tax. A tax savings of \$7,169.00 will be realized.

Cost of Change: DEDUCT (\$114,169.00)

SUMMARY: ITEM 1) DEDUCT (\$114,169.00)

TOTAL COST: DEDUCT (\$114,169.00)

Total Direct Material Purchase amount to date:	489,171.70	-4.25%
Total Tax Savings to date as a result of Direct Material Purchases:	29,657.57	
Change Orders due to Scope Changes for Project as a % of original contract:	13,793.00	0.113%
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: 
John M. Neel, Project Manager

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

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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School - On Site Improvement One Ram Bowl Way, Sarasota, FL 34231	CHANGE ORDER NUMBER: 004R	OWNER <input type="checkbox"/>
	DATE: 8/21/2007	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACTOR'S PROJECT NUMBER: 20720	FIELD <input type="checkbox"/>
	CONTRACT DATE: 4/3/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: On Site Improvements - Phase II	

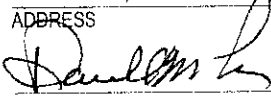
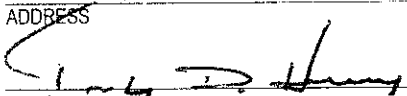
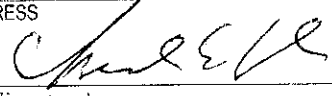
The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

To modify Contract per Change Order Request (COR) #004, which includes Direct Purchase Order (DPO) #003, created under SBSC Purchase Order #9042-20801867 (Mark Williams Constr/Harbor Steel)

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	12,239,425.00
The net change by previously authorized Change Orders	\$	(202,729.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	12,036,696.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(114,169.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	11,922,527.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days
The date of Substantial Completion as of the date of this Change Order therefore is		4/1/2010

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

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

BMK Architects, Inc ARCHITECT <i>(Firm name)</i> 323 Central Avenue South Sarasota, Florida 34240 ADDRESS	W G. Mills, Inc CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Avenue Sarasota, Florida 34240 ADDRESS	The School Board of Sarasota County, Florida OWNER <i>(Firm name)</i> 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
Darrell McLain <i>(Typed name)</i>	Timothy D. Hensey, Executive V <i>(Typed name)</i>	Charles E. Collins, Director of Construction <i>(Typed name)</i>
8/21/07 DATE	8.21.07 DATE	8/29/07 DATE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. FIVE (5)

**BOARD DATE:
September 18, 2007**

ITEM 1) Description: Deduct the costs of concrete ready mix materials as supplied by Schwab Ready Mix. These items will be direct purchased by the School Board

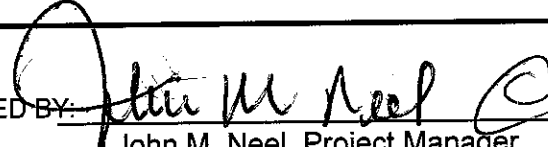
Reason for Change: This Change Order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase Orders will be written directly to the material supplier which will total the same amount as the Change Order total minus sales tax. A tax savings of \$11,926.00 will be realized

Cost of Change: DEDUCT (\$189,926.00)

SUMMARY: ITEM 1) DEDUCT. (\$189,926.00)

TOTAL COST: DEDUCT (\$189,926.00)

Total Direct Material Purchase amount to date:	489,171.70	-4.25%
Total Tax Savings to date as a result of Direct Material Purchases:	29,657.57	
Change Orders due to Scope Changes for Project as a % of original contract:	13,793.00	0.113%
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: 
John M. Neel, Project Manager

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



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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School - On Site Improvements One Ram Bowl Way, Sarasota, FL 34231	CHANGE ORDER NUMBER: 005R	OWNER <input type="checkbox"/>
DATE: 8/21/2007	ARCHITECT'S PROJECT NUMBER:	ARCHITECT <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W. G Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACTOR'S PROJECT NUMBER: 20720	CONTRACTOR <input type="checkbox"/>
CONTRACT DATE: 4/3/2007	CONTRACT FOR: On Site Improvements - Phase II	FIELD <input type="checkbox"/>
		OTHER <input type="checkbox"/>

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

To modify Contract per Change Order Request (COR) #005, which includes Direct Purchase Order (DPO) #004 created under SBSC Purchase Order #9042-2080166 (Mark Williams Constr/Schwab Ready Mix).

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	12,239,425.00
The net change by previously authorized Change Orders	\$	(316,898.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	11,922,527.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	(189,926.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	11,732,601.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days
The date of Substantial Completion as of the date of this Change Order therefore is		4/1/2010

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

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

BMK Architects, Inc	W. G Mills, Inc	The School Board of Sarasota County, Florida
ARCHITECT <i>(Firm name)</i> 323 Central Avenue South Sarasota, Florida 34240	CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Avenue Sarasota, Florida 34240	OWNER <i>(Firm name)</i> 7895 Fruitville Road Sarasota, Florida 34240
ADDRESS	ADDRESS	ADDRESS
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
Darrell McLain	Timothy D. Hensey, Executive V	Charles E. Collins, Director of (Construction)
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
8/23/07	8.21.07	8/29/07
DATE	DATE	DATE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

CHANGE ORDER SUMMARY

PROJECT NAME: RIVERVIEW HIGH SCHOOL SITE PREPARATION

CHANGE ORDER NO. EIGHTEEN (18)

BOARD DATE: SEPTEMBER 18, 2007

ITEM 1) Description: Provide power poles for CTE Journalism Classroom
Reason for Change: These items were not included in the FF&E package
Cost of Change: ADD: \$1,080.00

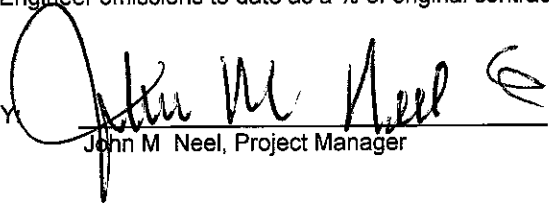
ITEM 2) Description: Reroute and repair irrigation lines serving the practice field
Reason for Change: The lines are in the path of the permanent storm drainage
Cost of Change: ADD: \$2,709.00

ITEM 3) Description: Construct sidewalk and ramp into the south side of Building #19
Reason for Change: This ingress/egress path will be the primary entrance for students and staff during construction of the new buildings.
Cost of Change: ADD: \$2,893.00

SUMMARY ITEM 1) ADD \$1,080.00
ITEM 2) ADD \$2,709.00
ITEM 3) ADD \$2,893.00

TOTAL COST: ADD..... \$6,682.00

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 of Project as a % of original contract:	\$960,950.00	32.320%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$28,869.00	0.971%
Change Orders Requested by Others as a % of original contract:	\$133,379.00	4.486%
Total Architect/Engineer omissions to date as a % of original contract:	\$1,275.00	0.043%

SUBMITTED BY 
John M. Neel, Project Manager

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



Document G701™ - 2001

Change Order

PROJECT: (Name and address) Riverview High School – Phase I Site Preparation One Ram Bowl Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 018R DATE: 8/8/2007 ARCHITECT'S PROJECT NUMBER:	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20644 CONTRACT DATE: 6/20/2006 CONTRACT FOR: Phase I Site Preparation	

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 Requests (CORs) #060, #062, and #063 which include Potential Change Orders (PCOs) #073 (CTE Classroom Power Poles), #075 (Irrigation Repairs to main line by Practice Field), and #076, (Sidewalk at Weight Room).

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 2,973,231.00
The net change by previously authorized Change Orders	\$ 1,117,635.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 4,090,866.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 6,682.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 4,097,548.00
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 ARCHITECT (Firm name) 323 Central Avenue South Sarasota, Florida ADDRESS BY (Signature) Darrel McLain (Typed name) 8/13/07 DATE	W.G. Mills, Inc. CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34243 ADDRESS BY (Signature) Timothy D. Hensey, Executive V.P. (Typed name) 8-13-07 DATE	The School Board of Sarasota County OWNER (Firm name) 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS BY (Signature) Charles E. Collins, Director of Construction Svcs. (Typed name) 8/30/07 DATE
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CHANGE ORDER SUMMARY

PROJECT NAME: RIVERVIEW HIGH SCHOOL SITE PREPARATION

CHANGE ORDER NO. NINETEEN (19)

BOARD DATE: SEPTEMBER 18, 2007

ITEM 1) Description: Removal of the signalization work from the Proctor Road and Lords Avenue Intersection from this contract


Reason for Change: The cost deducted in this change will be added to the Lords Avenue improvements allowing this contract to be finalized and closed

Cost of Change: DEDUCT: (\$154,084.00)

SUMMARY ITEM 1) DEDUCT: (\$154,084.00)

TOTAL COST: DEDUCT: (\$154,084.00)

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 of Project as a % of original contract:	\$806,866.00	27.138%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$28,869.00	0.971%
Change Orders Requested by Others as a % of original contract:	\$133,379.00	4.486%
Total Architect/Engineer omissions to date as a % of original contract:	\$1,275.00	0.043%

SUBMITTED BY: 
John M. Neel, Project Manager

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



Document G701™ – 2001

Change Order

PROJECT: <i>(Name and address)</i> Riverview High School – Phase I Site Preparation One Ram Bowl Way Sarasota, Florida 34231	CHANGE ORDER NUMBER: 019	OWNER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	DATE: 8/8/2007	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 20644	FIELD <input type="checkbox"/>
	CONTRACT DATE: 6/20/2006	OTHER <input type="checkbox"/>
	CONTRACT FOR: Phase I Site Preparation	

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) #061, which includes Potential Change Order (PCO) #013R002 and Owner Change Order #004

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 2,973,231.00
The net change by previously authorized Change Orders	\$ 1,124,317.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 4,097,548.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	
by this Change Order in the amount of	\$ (154,084.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 3,943,464.00
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 ARCHITECT <i>(Firm name)</i> 323 Central Avenue South Sarasota, Florida	W G Mills, Inc CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Avenue Sarasota, Florida 34243	The School Board of Sarasota County OWNER <i>(Firm name)</i> 7895 Fruitville Road Sarasota, Florida 34240
ADDRESS 	ADDRESS 	ADDRESS
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
Darrel McLain <i>(Typed name)</i>	Timothy D Hensey, Executive <i>(Typed name)</i>	Charles E. Collins, Director of Construction Svcs. <i>(Typed name)</i>
8/13/07 DATE	8.13.07 DATE	8/30/07 DATE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured

CHANGE ORDER SUMMARY

SOUTHSIDE ELEMENTARY SCHOOL


CHANGE ORDER NO 68

BOARD DATE: SEPTEMBER 18,2007

ITEM 1)	<u>Description:</u>	Move teacher and administration items in two phases, (July 16 th and August 6 th). Also includes trucking and unloading to Myrtle Street warehouse of surplus furniture previously stored at Transportation/Telecom.
	<u>Reason for Change:</u>	In preparation for the opening of school, the administrative staff and teachers had to be relocated from their temporary locations to the new spaces created in Building no. 1 (historic Building). Surplus furniture from the school that had been stored in trailers at the Osprey Center were transported to the SCSB Surplus warehouse and unloaded.
	<u>Cost of Change:</u>	ADD \$ 13,392.00
ITEM 2)	<u>Description:</u>	Load, truck and unload at Myrtle warehouse all surplus furniture currently on-site at Southside Elementary
	<u>Reason for Change:</u>	The majority of furniture in building no. 1 (historic building) was replaced with new furniture and the excess furniture was taken to the surplus warehouse and unloaded.
	<u>Cost of Change:</u>	ADD \$ 7,744.00
ITEM 3)	<u>Description:</u>	Trailer rentals for June and July not previously included on RFC 62.
	<u>Reason for Change:</u>	This cost is the additional storage trailer rental for trailers housing the surplus furniture
	<u>Cost of Change:</u>	ADD \$ 788.00
ITEM 4)	<u>Description:</u>	Pull intercom homeruns to call buttons and pull wire from call buttons to center of room above ceiling for intercom speakers.
	<u>Reason for Change:</u>	At the request of the SCSB Telecom Department, new intercom wire homeruns in the classrooms were installed to accommodate new intercom call buttons and speakers
	<u>Cost of Change:</u>	ADD \$ 5,000.00
ITEM 5)	<u>Description:</u>	Pull main feeds from Media Center , Building no. 4, Building no. 2 and second floor communications closet to intercom head end in administration
	<u>Reason for Change:</u>	At the request of the SCSB Telecom Department, additional intercom wire homeruns to the intercom head end unit in the administrative office were installed. These runs were installed to accommodate future usage and the new intercom head end unit
	<u>Cost of Change:</u>	ADD \$ 19,400.00

SUMMARY:	ITEM 1)	ADD/DEDUCT	\$ 13,392.00
	ITEM 2)	ADD/DEDUCT	\$ 7,744.00
	ITEM 3)	ADD/DEDUCT	\$ 788.00
	ITEM 4)	ADD/DEDUCT	\$ 5,000.00
	ITEM 5)	ADD/DEDUCT	\$ 19,400.00
	TOTAL COST	ADD/DEDUCT	<u>\$ 49,960.00</u>

Total Direct Material Purchase amount to date:		<u>(\$2,585,586.88)</u>	
Total Tax Savings to date as a result of Direct Material Purchases:		<u>(\$148,004.35)</u>	
Change Orders excluding Direct Material Purchases as a % of original contract:	<u>\$1,741,150.00</u>		<u>14.05%</u>
Total Architect/Engineer omissions to date as a % of original contract:	<u>\$16,072.00</u>		<u>0.13%</u>

SUBMITTED BY: 
Mark D. Smith, Project Manager

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



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Change Order

PROJECT <i>(Name and address):</i>	CHANGE ORDER NUMBER: 068	OWNER: <input checked="" type="checkbox"/>
Southside Elementary School Classroom Wing & HVAC Renovation 1901 Webber Street Sarasota, Florida 34239	DATE: August 06, 2007	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR: <input checked="" type="checkbox"/>
Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT DATE: September 06, 2005	FIELD: <input type="checkbox"/>
	CONTRACT FOR: SBSC Project #3191	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

RFC # 66

1. Move teacher and administration items in two phases (July 16th & August 6th) at Southside Elementary. Also includes trucking and unloading to Myrtle Warehouse of surplus furniture previously stored at Transportation/Telecom.
2. Load, truck and unload at Myrtle Warehouse all surplus furniture currently on-site at Southside Elementary.
3. Trailer rentals for June and July not previously included on RFC 62. \$23,758.00

RFC #67

4. Pull intercom homeruns to call buttons and pull wire from call buttons to center of room above ceiling for intercom speakers
5. Pull main feeds from Media Center, Building #4, Building #2, and second floor communications closet to intercom head end in administration. \$26,202.00

Total

\$49,960.00

The original Guaranteed Maximum Price was	\$ 12,395,221.00
The net change by previously authorized Change Orders	\$ -683,324.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 11,711,897.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 49,960.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 11,761,857.00

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

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

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

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

TRO - The Ritchie Organization

Willis A. Smith Construction, Inc.

The School Board of Sarasota County,
Florida

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

1330 Main Street
Sarasota, Florida 34236

2902 Hyde Park Street
Sarasota, Florida 34239

1960 Landings Boulevard
Sarasota, Florida 34231

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Wayne Vert, Construction Architect

C. Wade Wolfe, Project Manager

Charles E. Collins, Director of
Construction Services

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

8-23-07

August 22, 2007

8/31/07

CHANGE ORDER SUMMARY

SOUTHSIDE ELEMENTARY SCHOOL

CHANGE ORDER NO 69

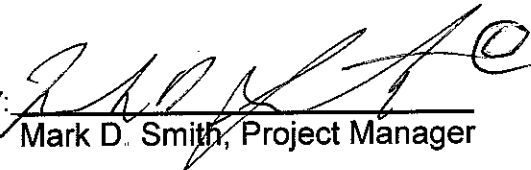
BOARD DATE: September 18, 2007

ITEM 1) Description: Disconnect and remove all utilities to the 15 portables along Osprey Ave.
Reason for Change: As the school renovation and restoration project is now complete, the fourteen (14) portables which were put in place to house students over the course of the project are no longer needed. The electrical service, plumbing service and sewer lines will be removed, the center wood walkway demolished and the area graded out and sod placed to restore the area as a playground. The portables are leased units which will be returned to the leasing company.
Cost of Change: ADD \$ 31,050.00

SUMMARY: ITEM 1) ADD \$ 31,050.00

TOTAL COST ADD \$ 31,050.00

Total Direct Material Purchase amount to date: (\$2,585,276.88)
Total Tax Savings to date as a result of Direct Material Purchases: (\$148,004.35)
Change Orders excluding Direct Material Purchases as a % of original contract: \$1,772,200.00 14.3%
Total Architect/Engineer omissions to date as a % of original contract: \$16,072.00 0.13%

SUBMITTED BY: 
Mark D. Smith, Project Manager

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

AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): Southside Elementary School Classroom Wing & HVAC Renovation 1901 Webber Street Sarasota, Florida 34239	CHANGE ORDER NUMBER: 069 DATE: August 21, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: September 06, 2005 CONTRACT FOR: SBSC Project #3191	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

RFC #69 - Disconnect and remove all utilities to the 14 portables along Osprey Avenue. \$31,050.00

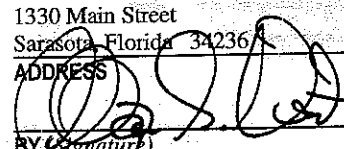
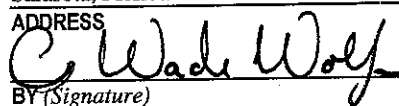
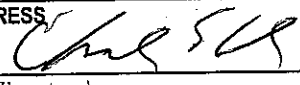
The original Guaranteed Maximum Price was	\$ 12,395,221.00
The net change by previously authorized Change Orders	\$ -633,364.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 11,761,857.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 31,050.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 11,792,907.00

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

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

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

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

IRO - The Ritchie Organization	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1330 Main Street Sarasota, Florida 34236	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Wayne Vert, Construction Architect	C. Wade Wolfe, Project Manager	Charles E. Collins, Director of Construction Services
(Typed name)	(Typed name)	(Typed name)
8.22.07	August 21, 2007	8/31/07
DATE	DATE	DATE