

# CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS **
<b>SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 7/17/2007 SCHOOL BOARD MEETING</b>							
Booker High - Portable & Ceramic Classroom	Jon F. Swift, Inc.	1	\$60,025.97	\$3,592.30	\$63,618.27	Add professional services.	
Middle School "EE" - Phase 1: Sitemwork	Kraft Construction	4	\$7,974,704.74	(\$107,915.60)	\$7,866,789.14	DMP: Independence (crushed concrete base material)	\$6,155.60
Middle School "EE" - Phase 2: Vertical Const.	Kraft Construction	1	\$33,822,214.00	(\$53,050.00)	\$33,769,164.00	DMP: Fortress Block (concrete masonry unit material)	\$3,050.00
Middle School "EE" - Phase 2: Vertical Const.	Kraft Construction	2	\$33,769,164.00	(\$477,050.00)	\$33,292,114.00	DMP: Schwab Ready Mix (structural concrete material)	\$27,050.00
Middle School "EE" - Phase 2: Vertical Const.	Kraft Construction	3	\$33,292,114.00	(\$196,150.00)	\$33,095,964.00	DMP: HD Supply/White Cap (reinforcing steel & concrete; masonry accessories)	\$11,150.00
Middle School "EE" - Phase 2: Vertical Const.	Kraft Construction	4	\$33,095,964.00	(\$598,333.08)	\$32,497,630.92	DMP: New Millennium Building Systems (structural steel joists & metal deck material)	\$33,915.08
Middle School "EE" - Phase 2: Vertical Const.	Kraft Construction	5	\$32,497,630.92	(\$42,803.13)	\$32,454,827.79	DMP: Electrical Wholesalers, Inc. (electrical conduit, couplings and adapters material)	\$2,469.99
Middle School "EE" - Phase 2: Vertical Const.	Kraft Construction	6	\$32,454,827.79	(\$109,191.62)	\$32,345,636.17	DMP: USA Steel Fence Co. (fence, gates & accessories)	\$6,227.83
Middle School "EE" - Phase 2: Vertical Const.	Kraft Construction	7	\$32,345,636.17	(\$16,704.72)	\$32,328,931.45	DMP: ThyssenKrupp Elevator (elevator material)	\$922.72
Middle School "EE" - Phase 2: Vertical Const.	Kraft Construction	8	\$32,328,931.45	(\$205,690.00)	\$32,123,241.45	DMP: Ferguson Enterprises (plumbing fixtures & equipment)	\$11,690.00
Middle School "EE" - Phase 2: Vertical Const.	Kraft Construction	9	\$32,123,241.45	(\$336,600.00)	\$31,786,641.45	DMP: Graybar/Gulf Lighting (electrical fixtures & equipment)	\$19,100.00
Middle School "EE" - Phase 2: Vertical Const.	Kraft Construction	10	\$31,786,641.45	(\$258,426.06)	\$31,528,215.39	DMP: Electrical Wholesalers, Inc. (electrical switchgear & panel)	\$14,675.06
Middle School "EE" - Phase 2: Vertical Const.	Kraft Construction	11	\$31,528,215.39	(\$371,050.00)	\$31,157,165.39	DMP: Black Box Network Services (low voltage equip. & cabling)	\$21,050.00
North Port High - Baseball Lights	W.G. Mills, Inc.	1	\$292,050.00	(\$6,050.00)	\$286,000.00	Deductive C.O. to reduce contract amount to actual project cost.	
North Port High - Baseball Lights	W.G. Mills, Inc.	2	\$286,000.00	(\$16,000.00)	\$270,000.00	Deductive C.O. to reconcile unspent money from various allowances.	
North Port High - Softball Lights	W.G. Mills, Inc.	1	\$90,800.00	(\$3,393.00)	\$87,407.00	Deductive C.O. for architectural allowance refund.	
Pine View - Portable Design & Costing	Willis A. Smith Const.	1	\$46,063.00	(\$2,240.00)	\$43,823.00	Delete allowance for concrete sidewalk.	
Riverview High - Site Prep	W.G. Mills, Inc.	15	\$4,007,521.00	\$31,987.00	\$4,039,508.00	Add fencing & barricades; Reconnection & repair to plumbing, HVAC & electrical systems; Install storm drain; Provide temporary fencing & gates; Replicate layout of football field; Construct wood deck; Connect storm pipe; Furnish & install transformer; Remove obstructions & plug old irrigation well.	
Riverview High - Site Prep	W.G. Mills, Inc.	16	\$4,039,508.00	\$30,342.00	\$4,069,850.00	Installation & relocation of low voltage wiring; Installation of electrical, plumbing & fencing.	
Sarasota High - Repainting: Phase II	Willis A. Smith Const.	5	\$741,157.00	\$35,840.00	\$776,997.00	Provide moving services.	
Southside-Classroom Wing & HVAC Renov.	Willis A. Smith Const.	61	\$11,606,000.00	\$8,171.00	\$11,614,171.00	Add 3 new wood doors; Add 4 custodial solution dispensers; Demolish & replace window sills & trim.	
Southside-Classroom Wing & HVAC Renov.	Willis A. Smith Const.	62	\$11,614,171.00	\$30,036.00	\$11,644,207.00	Provide power, data, tv cabling, marker boards & tack boards.	
Southside-Classroom Wing & HVAC Renov.	Willis A. Smith Const.	63	\$11,644,207.00	\$12,987.00	\$11,657,194.00	Remove existing wall paneling, patch & repaint plaster walls.	
Southside-Classroom Wing & HVAC Renov.	Willis A. Smith Const.	64	\$11,657,194.00	\$20,497.00	\$11,677,691.00	Add CAT5E cabling & power; Furnish & install speakers, microphones & amplifier to cafeteria sound system; Add exterior intercom speakers & security.	
Taylor Ranch - HVAC Renovation	Tandem Construction	30	\$3,255,725.54	\$13,525.62	\$3,269,251.16	Provide labor, material & equipment to install demountable partitions.	

(\$2,617,261.59)

TOTAL IN TAX SAVINGS:

\$157,456.28

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:  
**BOOKER HIGH SCHOOL-PORTABLE & CERAMIC CLASSROOM DESIGN SERVICES**

CHANGE ORDER NO.  
**ONE (1)**

BOARD DATE:  
**JULY 17, 2007**

---

ITEM 1)	<u>Description:</u>	Add Professional Services.
	<u>Reason for Change:</u>	Upon examination it was discovered that there was not enough power in building #4 to support a kiln room and office portable. A new 3 phase service plus panel changes in an existing building to support this service had to be designed.
	<u>Cost of Change:</u>	ADD           \$ 3,592.30

Total Direct Material Purchase amount to date:	<u>(\$0.00)</u>	
Total Tax Savings to date as a result of Direct Material Purchases:	<u>(\$0.00)</u>	
Change Orders excluding Direct Material Purchases as a % of original contract:	<u>\$3,592.30</u>	<u>0.06%</u>
Total Architect/Engineer omissions to date as a % of original contract:	<u>\$0.00</u>	<u>0.000%</u>

SUBMITTED BY: Wayne R. Beetley, e  
Wayne R. Beetley, Project Manager

Is this a Design/Build continuing contract project? Yes <u>X</u> No ___ / If Yes, total adds <u>\$3,592.30</u>
--



# Contract Administration

## G701 Change Order

(Instructions on the reverse side)

**Distribution List:**

Owner  \_\_\_\_\_  
 Architect \_\_\_\_\_  
 Contractor \_\_\_\_\_  
 Field \_\_\_\_\_  
 Other \_\_\_\_\_

**PROJECT (Name and address):** Booker High School  
 Portable & Ceramic Classroom Design Services  
 3201 N. Orange Ave.

**CHANGE ORDER NUMBER:** One

**DATE:** 6-15-2007

**TO CONTRACTOR (Name and address):** Sarasota, FL 34234

**ARCHITECT'S PROJECT NUMBER:**

Jon F. Swift, Inc.

**CONTRACT DATE:** 2/21/2006

2221 8th Street

**CONTRACT FOR:** Design Services

Sarasota, FL 34237

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

Add for additional Professional Services as per the attached Estimate

The original <del>(Contract)</del> Sum (Guaranteed Maximum Price) was	\$ 60,025.97
The net change by previously authorized Change Orders	\$ 0.00
The <del>(Contract)</del> Sum (Guaranteed Maximum Price) prior to this Change Order was	\$ 60,025.97
The <del>(Contract)</del> Sum (Guaranteed Maximum Price) will be (increased) <del>(increased)</del> (unchanged)	
by this Change Order in the amount of	\$ 3,592.30
The new <del>(Contract)</del> Sum (Guaranteed Maximum Price) including this Change Order will be	\$ 63,618.27
The Contract Time will be <del>(increased)</del> (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.

Project Manager

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

School Board of Sarasota County  
~~ARCHITECT~~ (Firm name) Project Manager  
 7895 Fruitville Road  
 ADDRESS  
 Sarasota, FL 34240

Jon F. Swift, Inc.  
 CONTRACTOR (Firm name)  
 2221 8th Street  
 ADDRESS  
 Sarasota, FL 34237

School Board of Sarasota Co., FL  
 OWNER (Firm name)  
 7895 Fruitville Road.  
 ADDRESS  
 Sarasota, FL 34240

BY (Signature) Wayne Beetley  
 (Typed name) Wayne Beetley  
 6-15-07

BY (Signature) Joe C. Aycock  
 (Typed name) Joe C. Aycock, Vice President  
 6-15-07

BY (Signature) Charles E. Collins  
 (Typed name) Charles E. Collins  
 6/19/07

DATE

DATE

DATE

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

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
MIDDLE SCHOOL "EE"**

**CHANGE ORDER NO FOUR (4)**

**BOARD DATE:  
June 19, 2007**

**ITEM 1) Description:** Deduct the cost of crushed concrete base material to be used under roadways and parking lots supplied by Independence. 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 \$6,155.60 will be realized.

**Cost of Change:** DEDUCT: (\$107,915.60)

**Cost of Change:** DEDUCT: (\$107,915.60)

**SUMMARY: ITEM 1) DEDUCT: (\$107,915.60)**

**TOTAL COST: DEDUCT: (\$107,915.60)**

Total Direct Material Purchase amount to date:	\$432,792.32	-5.51%
Total Tax Savings to date as a result of Direct Material Purchases:	\$26,167.54	
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 = \$ \_\_\_\_\_

# **AIA Document G701™ – 2001**

## Change Order

<b>PROJECT</b> <i>(Name and address):</i> Middle School EE Phase I Site Work 2700 Panacea Boulevard North Port, FL 34289	<b>CHANGE ORDER NUMBER:</b> 04  <b>DATE:</b> June 01, 2007	<b>OWNER:</b> <input checked="" type="checkbox"/>  <b>ARCHITECT:</b> <input checked="" type="checkbox"/>  <b>CONTRACTOR:</b> <input checked="" type="checkbox"/>  <b>FIELD:</b> <input checked="" type="checkbox"/>  <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i> Kraft Construction Company, Inc 40 S. Pineapple Avenue Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> 0520  <b>CONTRACT DATE:</b> February 14, 2007  <b>CONTRACT FOR:</b> General Construction Phase I & II	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

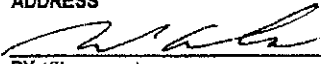
*(Include where applicable any undisputed amount attributable to previously executed Construction Change Directives)*  
 Deductive change for the direct purchase of crushed concrete base supplied by Independence and installed by E.T. MacKenzie Company of FL on the Middle School EE project in North Port, FL.

The original Guaranteed Maximum Price was	\$ 8,325,749.00
The net change by previously authorized Change Orders	\$ -351,044.26
The Guaranteed Maximum Price prior to this Change Order was	\$ 7,974,704.74
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 107,915.60
The new Guaranteed Maximum Price including this Change Order will be	\$ 7,866,789.14

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.  <hr/> <b>ARCHITECT</b> <i>(Firm name)</i>  325 Central Avenue Sarasota, FL 34236  <hr/> <b>ADDRESS</b>  <hr/> <b>BY</b> <i>(Signature)</i>  Samuel C. Holladay <i>(Typed name)</i>  June 04, 2007  <hr/> <b>DATE</b>	Kraft Construction Company, Inc.  <hr/> <b>CONTRACTOR</b> <i>(Firm name)</i>  40 S Pineapple Avenue Sarasota, FL 34236  <hr/> <b>ADDRESS</b>    <hr/> <b>BY</b> <i>(Signature)</i>  Mark Grunberg <i>(Typed name)</i>  June 04, 2007  <hr/> <b>DATE</b>	The School Board of Sarasota County Florida  <hr/> <b>OWNER</b> <i>(Firm name)</i>  7895 Fruitvolle Road Sarasota, FL 34240  <hr/> <b>ADDRESS</b>  <hr/> <b>BY</b> <i>(Signature)</i>  Charles E. Collins <i>(Typed name)</i>  <hr/> <b>DATE</b>
--	--	---

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
MIDDLE SCHOOL "EE" - PHASE 2 VERTICAL CONSTRUCTION**

**CHANGE ORDER NO. ONE (1)**

**BOARD DATE:  
July 17, 2007**

ITEM 1) Description: Deduct the cost of concrete masonry unit material to be used for masonry wall construction supplied by Fortress Block. 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 \$3,050.00 will be realized.

Cost of Change: DEDUCT: (\$53,050.00)

Cost of Change: DEDUCT: (\$53,050.00)

SUMMARY: ITEM 1) DEDUCT: (\$53,050.00)

**TOTAL COST:** DEDUCT: (\$53,050.00)

Total Direct Material Purchase amount to date:	\$50,000.00	-0.16%
Total Tax Savings to date as a result of Direct Material Purchases:	\$3,050.00	
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 = \$ \_\_\_\_\_

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

## Change Order

<b>PROJECT</b> ( <i>Name and address</i> ): Middle School EE Phase II Vert Const. 2700 Panacea Boulevard North Port, FL 34289	<b>CHANGE ORDER NUMBER:</b> 01 <b>DATE:</b> June 01, 2007	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> ( <i>Name and address</i> ): Kraft Construction Company, Inc. 40 S Pineapple Avenue Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> 0520 <b>CONTRACT DATE:</b> April 17, 2007 <b>CONTRACT FOR:</b> 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 direct purchase of concrete masonry units supplied by Fortress Block to be installed by Southwest Construction Services, Inc. on the Middle School "EE" project in North Port, FL.

The original Guaranteed Maximum Price was	\$ 33,822,214.00
The net change by previously authorized Change Orders	\$ 0.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 33,822,214.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 53,050.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 33,769,164.00

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
<b>ARCHITECT</b> ( <i>Firm name</i> )	<b>CONTRACTOR</b> ( <i>Firm name</i> )	<b>OWNER</b> ( <i>Firm name</i> )
325 Central Avenue Sarasota, FL 34236	40 S. Pineapple Avenue Sarasota, FL 34236	7895 Fruitville Road Sarasota, FL 34240
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY</b> ( <i>Signature</i> )	<b>BY</b> ( <i>Signature</i> )	<b>BY</b> ( <i>Signature</i> )
Samuel C. Holladay ( <i>Typed name</i> )	Mark Grunberg ( <i>Typed name</i> )	Charles E. Collins ( <i>Typed name</i> )
June 04, 2007	June 04, 2007	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
MIDDLE SCHOOL "EE" - PHASE 2 VERTICAL CONSTRUCTION**

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

**BOARD DATE:**

July 17, 2007

---

ITEM 1) Description: Deduct the cost of the structural concrete material supplied by Schwab Ready Mix. 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 \$27,050.00 will be realized.

Cost of Change: DEDUCT: (\$477,050.00)

---

Cost of Change: DEDUCT: (\$477,050.00)

---


SUMMARY: ITEM 1) DEDUCT: (\$477,050.00)

---

**TOTAL COST:** DEDUCT: (\$477,050.00)

---

Total Direct Material Purchase amount to date:	\$500,000.00	-1.57%
Total Tax Savings to date as a result of Direct Material Purchases:	\$30,100.00	
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 = \$ \_\_\_\_\_



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

## Change Order

<b>PROJECT (Name and address):</b> Middle School EE Phase II Vert. Const. 2700 Panacea Boulevard North Port, FL 34289	<b>CHANGE ORDER NUMBER:</b> 02  <b>DATE:</b> June 01, 2007	<b>OWNER:</b> <input checked="" type="checkbox"/>  <b>ARCHITECT:</b> <input checked="" type="checkbox"/>  <b>CONTRACTOR:</b> <input checked="" type="checkbox"/>  <b>FIELD:</b> <input checked="" type="checkbox"/>  <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Kraft Construction Company, Inc. 40 S. Pineapple Avenue Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> 0520  <b>CONTRACT DATE:</b> April 17, 2007  <b>CONTRACT FOR:</b> 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 direct purchase of concrete supplied by Schwab Ready Mix to be installed by Southwest Construction Services, Inc. on the Middle School 'EE' project in North Port, FL.

The original Guaranteed Maximum Price was	\$ 33,822,214.00
The net change by previously authorized Change Orders	\$ -53,050.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 33,769,164.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 477,050.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 33,292,114.00

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.  <b>ARCHITECT (Firm name)</b>  325 Central Avenue Sarasota, FL 34236  <b>ADDRESS</b>  <hr/> <b>BY (Signature)</b> Samuel C. Holladay (Typed name)  June 04, 2007 <b>DATE</b>	Kraft Construction Company, Inc.  <b>CONTRACTOR (Firm name)</b>  40 S. Pineapple Avenue Sarasota, FL 34236  <b>ADDRESS</b>   <hr/> <b>BY (Signature)</b> Mark Grunberg (Typed name)  June 04, 2007 <b>DATE</b>	The School Board of Sarasota County, Florida  <b>OWNER (Firm name)</b>  7895 Fruitville Road Sarasota, FL 34240  <b>ADDRESS</b>  <hr/> <b>BY (Signature)</b> Charles E. Collins (Typed name)  <b>DATE</b>
--	--	---

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
MIDDLE SCHOOL "EE" - PHASE 2 VERTICAL CONSTRUCTION**

**CHANGE ORDER NO. THREE (3)**

**BOARD DATE:**

July 17, 2007

---

ITEM 1)      Description:      Deduct the cost of the reinforcing steel and concrete and masonry accessories material to be used with the structural concrete and masonry supplied by HD Supply/White Cap. This material will be direct purchased by the Sarasota County School Board.

Reason for Change:      This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$11,150.00 will be realized.

Cost of Change:      DEDUCT:      (\$196,150.00)

---

Cost of Change:      DEDUCT:      (\$196,150.00)

---

SUMMARY: ITEM 1)      DEDUCT:      (\$196,150.00)

---

**TOTAL COST:**      DEDUCT:      (\$196,150.00)

---

Total Direct Material Purchase amount to date:	<input type="text" value="\$685,000.00"/>	<input type="text" value="-2.15%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$41,250.00"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

---

SUBMITTED BY:   
Sue Bouffard, Project Manager

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

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

## Change Order

<b>PROJECT</b> (Name and address): Middle School EE Phase II Vert. Const 2700 Panacea Boulevard North Port, FL 34289	<b>CHANGE ORDER NUMBER:</b> 03 <b>DATE:</b> June 01, 2007	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Kraft Construction Company Inc 40 S. Pineapple Avenue Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> 0520 <b>CONTRACT DATE:</b> April 17, 2007 <b>CONTRACT FOR:</b> 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 direct purchase of rebar concrete and masonry accessories supplied by HD White Cap Supply to be installed by Southwest Construction Services, Inc. on the Middle School "EE" project in North Port, FL.

The original Guaranteed Maximum Price was	\$ 33,822,214.00
The net change by previously authorized Change Orders	\$ -530,100.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 33,292,114.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 196,150.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 33,095,964.00

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
<b>ARCHITECT</b> (Firm name)	<b>CONTRACTOR</b> (Firm name)	<b>OWNER</b> (Firm name)
325 Central Avenue Sarasota, FL 34236	40 S. Pineapple Avenue Sarasota, FL 34236	7895 Fruitvolle Road Sarasota, FL 34240
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY</b> (Signature)	<b>BY</b> (Signature)	<b>BY</b> (Signature)
Samuel C. Holladay (Typed name)	Mark Grunberg (Typed name)	Charles E. Collins (Typed name)
June 04, 2007	June 04, 2007	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
MIDDLE SCHOOL "EE" - PHASE 2 VERTICAL CONSTRUCTION**

**CHANGE ORDER NO. FOUR (4)**

**BOARD DATE:  
July 17, 2007**

ITEM 1) Description: Deduct the cost of the structural steel joists and metal deck material supplied by New Millenium Building Systems. 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 \$33,915.08 will be realized.

Cost of Change: DEDUCT: (\$598,333.08)

Cost of Change: DEDUCT: (\$598,333.08)

SUMMARY: ITEM 1) DEDUCT: (\$598,333.08)

**TOTAL COST:** DEDUCT: (\$598,333.08)

Total Direct Material Purchase amount to date:	\$1,249,418.00	-3.92%
Total Tax Savings to date as a result of Direct Material Purchases:	\$75,165.08	
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 = \$ \_\_\_\_\_

# AIA Document G701™ – 2001

## Change Order

<b>PROJECT</b> (Name and address): Middle School EE Phase II Vert Const 2700 Panacea Boulevard North Port, FL 34289	<b>CHANGE ORDER NUMBER:</b> 04 <b>DATE:</b> June 01, 2007	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Kraft Construction Company, Inc. 40 S. Pineapple Avenue Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> 0520 <b>CONTRACT DATE:</b> April 17 2007 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

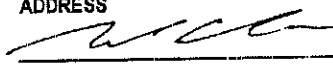
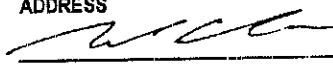
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Deductive change for the direct purchase of steel joists and deck supplied by New Millenium Building Systems to be installed by Shrum Steel on the Middle School "EE" project in North Port, FL.

The original Guaranteed Maximum Price was	\$ 33,822,214.00
The net change by previously authorized Change Orders	\$ -726,250.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 33,095,964.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 598,333.08
The new Guaranteed Maximum Price including this Change Order will be	\$ 32,497,630.92

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
<b>ARCHITECT</b> (Firm name)	<b>CONTRACTOR</b> (Firm name)	<b>OWNER</b> (Firm name)
325 Central Avenue Sarasota, FL 34236	40 S. Pineapple Avenue Sarasota, FL 34236	7895 Fruitville Road Sarasota, FL 34240
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY</b> (Signature)	<b>BY</b> (Signature)	<b>BY</b> (Signature)
Samuel C. Holladay (Typed name)	Mark Grunberg (Typed name)	Charles E. Collins (Typed name)
June 04, 2007	June 04, 2007	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
MIDDLE SCHOOL "EE" - PHASE 2 VERTICAL CONSTRUCTION**

**CHANGE ORDER NO. FIVE (5)**

**BOARD DATE:  
July 17, 2007**

ITEM 1) Description: Deduct the cost of the electrical conduit, couplings and adapters material supplied by Electrical Wholesalers, Inc 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 \$2,469.99 will be realized.

Cost of Change: DEDUCT: (\$42,803.13)

Cost of Change: DEDUCT: (\$42,803.13)

SUMMARY: ITEM 1) DEDUCT: (\$42,803.13)

**TOTAL COST:** DEDUCT: (\$42,803.13)

Total Direct Material Purchase amount to date:	\$1,289,751.14	-4.04%
Total Tax Savings to date as a result of Direct Material Purchases:	\$77,635.07	
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:	\$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 = \$ \_\_\_\_\_

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

## Change Order

<b>PROJECT</b> (Name and address): Middle School EE Phase II Vert. Const 2700 Panacea Boulevard North Port, FL 34289	<b>CHANGE ORDER NUMBER:</b> 05 <b>DATE:</b> June 01, 2007	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Kraft Construction Company, Inc 40 S Pineapple Avenue Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> 0520 <b>CONTRACT DATE:</b> April 17, 2007 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

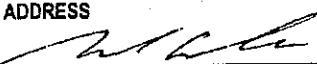
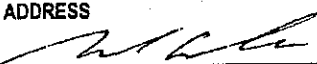
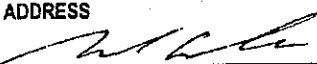
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Deductive change for the direct purchase of PVC conduit, couplings and adapters supplied by Electrical Wholesalers, Inc. to be installed by Westcoast Electric Services, Inc. on the Middle School "EE" project in North Port, FL.

The original Guaranteed Maximum Price was	\$ 33,822,214.00
The net change by previously authorized Change Orders	\$ -1,324,583.08
The Guaranteed Maximum Price prior to this Change Order was	\$ 32,497,630.92
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 42,803.13
The new Guaranteed Maximum Price including this Change Order will be	\$ 32,454,827.79

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
<b>ARCHITECT</b> (Firm name)	<b>CONTRACTOR</b> (Firm name)	<b>OWNER</b> (Firm name)
325 Central Avenue Sarasota, FL 34236	40 S. Pineapple Avenue Sarasota, FL 34236	7895 Fruitvolle Road Sarasota, FL 34240
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY</b> (Signature)	<b>BY</b> (Signature)	<b>BY</b> (Signature)
Samuel C. Holladay (Typed name)	Mark Grunberg (Typed name)	Charles E. Collins (Typed name)
June 04, 2007	June 04, 2007	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
MIDDLE SCHOOL "EE" - PHASE 2 VERTICAL CONSTRUCTION**

**CHANGE ORDER NO. SIX (6)**

**BOARD DATE:  
July 17, 2007**

ITEM 1) Description: Deduct the cost of the steel fence, gates and accessories material supplied by USA Steel Fence Co 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 \$6,227.83 will be realized.

Cost of Change: DEDUCT: (\$109,191.62)

Cost of Change: DEDUCT: (\$109,191.62)

SUMMARY: ITEM 1) DEDUCT: (\$109,191.62)

**TOTAL COST:** DEDUCT: (\$109,191.62)

Total Direct Material Purchase amount to date:	\$1,392,714.93	-4.37%
Total Tax Savings to date as a result of Direct Material Purchases:	\$83,862.90	
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 = \$ \_\_\_\_\_



# AIA Document G701™ – 2001

## Change Order

<b>PROJECT</b> (Name and address): Middle School EE Phase II Vert Const 2700 Panacea Boulevard North Port, FL 34289	<b>CHANGE ORDER NUMBER:</b> 06 <b>DATE:</b> June 18, 2007	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Kraft Construction Company, Inc. 40 S. Pineapple Avenue Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> 0520 <b>CONTRACT DATE:</b> April 17, 2007 <b>CONTRACT FOR:</b> 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 direct purchase of steel fence, gates and accessories to be installed by USA Steel Fence Company on the Middle School "EE" project in North Port FL

The original Guaranteed Maximum Price was	\$ 33,822,214.00
The net change by previously authorized Change Orders	\$ -1,367,386.21
The Guaranteed Maximum Price prior to this Change Order was	\$ 32,454,827.79
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 109,191.62
The new Guaranteed Maximum Price including this Change Order will be	\$ 32,345,636.17

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
<b>ARCHITECT</b> (Firm name)	<b>CONTRACTOR</b> (Firm name)	<b>OWNER</b> (Firm name)
325 Central Avenue Sarasota, FL 34236	40 S. Pineapple Avenue Sarasota, FL 34236	7895 Fruitvolle Road Sarasota, FL 34240
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY</b> (Signature)	<b>BY</b> (Signature)	<b>BY</b> (Signature)
Samuel C. Holladay (Typed name)	Mark Grunberg (Typed name)	Charles E. Collins (Typed name)
June 20, 2007	June 20, 2007	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
MIDDLE SCHOOL "EE" - PHASE 2 VERTICAL CONSTRUCTION**

**CHANGE ORDER NO. SEVEN (7)**

**BOARD DATE:  
July 17, 2007**

---

<b>ITEM 1)</b>	<b>Description:</b>	Deduct the cost of the elevator material supplied by ThyssenKrupp Elevator. This material will be direct purchased by the Sarasota County School Board.	
	<b>Reason for Change:</b>	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 \$992.72 will be realized.	
	<b>Cost of Change:</b>	<b>DEDUCT:</b>	(\$16,704.72)
<hr/>			
	<b>Cost of Change:</b>	<b>DEDUCT:</b>	(\$16,704.72)
<hr/>			
<b>SUMMARY: ITEM 1)</b>		<b>DEDUCT:</b>	(\$16,704.72)
<hr/>			
<b>TOTAL COST:</b>		<b>DEDUCT:</b>	(\$16,704.72)

---

Total Direct Material Purchase amount to date:	<b>\$1,408,426.93</b>	<b>-4.42%</b>
Total Tax Savings to date as a result of Direct Material Purchases:	<b>\$84,855.62</b>	
Change Orders due to Scope Changes for Project as a % of original contract:	<b>\$0.00</b>	<b>0.000%</b>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<b>\$0.00</b>	<b>0.000%</b>
Change Orders Requested by Others as a % of original contract:	<b>\$0.00</b>	<b>0.000%</b>
Total Architect/Engineer omissions to date as a % of original contract:	<b>\$0.00</b>	<b>0.000%</b>

---

SUBMITTED BY:   
Sue Bouffard, Project Manager

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

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

## Change Order

<b>PROJECT</b> (Name and address): Middle School EE Phase II Vert. Const. 2700 Panacea Boulevard North Port, FL 34289	<b>CHANGE ORDER NUMBER:</b> 07 <b>DATE:</b> June 18, 2007	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Kraft Construction Company, Inc. 40 S. Pineapple Avenue Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> 0520 <b>CONTRACT DATE:</b> April 17, 2007 <b>CONTRACT FOR:</b> 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 direct purchase of one (1) hole-less elevator supplied and installed by ThyssenKrupp Elevator on the Middle School "EE" project in North Port, FL.

The original Guaranteed Maximum Price was	\$ 33,822,214.00
The net change by previously authorized Change Orders	\$ -1,476,577.83
The Guaranteed Maximum Price prior to this Change Order was	\$ 32,345,636.17
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 16,704.72
The new Guaranteed Maximum Price including this Change Order will be	\$ 32,328,931.45

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
<b>ARCHITECT</b> (Firm name)	<b>CONTRACTOR</b> (Firm name)	<b>OWNER</b> (Firm name)
325 Central Avenue Sarasota, FL 34236	40 S. Pineapple Avenue Sarasota, FL 34236	7895 Fruitvolle Road Sarasota, FL 34240
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY</b> (Signature)	<b>BY</b> (Signature)	<b>BY</b> (Signature)
Samuel C. Holladay (Typed name)	Mark Grunberg (Typed name)	Charles E. Collins (Typed name)
June 20, 2007	June 20, 2007	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
MIDDLE SCHOOL "EE" - PHASE 2 VERTICAL CONSTRUCTION**

**CHANGE ORDER NO. EIGHT (8)**

**BOARD DATE:  
July 17, 2007**

**ITEM 1) Description:** Deduct the cost of the plumbing fixtures and equipment material supplied by Ferguson Enterprises. This material will be direct purchased by the Sarasota County School Board.

**Reason for Change:** This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$11,690.00 will be realized.


**Cost of Change:** DEDUCT: (\$205,690.00)

**Cost of Change:** DEDUCT: (\$205,690.00)

**SUMMARY: ITEM 1) DEDUCT: (\$205,690.00)**

**TOTAL COST: DEDUCT: (\$205,690.00)**

Total Direct Material Purchase amount to date:	\$1,602,426.93	-5.02%
Total Tax Savings to date as a result of Direct Material Purchases:	\$96,545.62	
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 = \$ \_\_\_\_\_

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

## Change Order

<b>PROJECT</b> ( <i>Name and address</i> ): Middle School EE Phase II Vert. Const. 2700 Panacea Boulevard North Port, FL 34289	<b>CHANGE ORDER NUMBER:</b> 08 <b>DATE:</b> June 18, 2007	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> ( <i>Name and address</i> ): Kraft Construction Company, Inc. 40 S. Pineapple Avenue Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> 0520 <b>CONTRACT DATE:</b> April 17, 2007 <b>CONTRACT FOR:</b> 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 direct purchase of plumbing fixtures and equipment supplied by Ferguson Enterprises, Inc. to be installed by B & I Contractors, Inc. on the Middle School "EE" project in North Port, FL

The original Guaranteed Maximum Price was	\$ 33,822,214.00
The net change by previously authorized Change Orders	\$ -1,493,282.55
The Guaranteed Maximum Price prior to this Change Order was	\$ 32,328,931.45
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 205,690.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 32,123,241.45

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
<b>ARCHITECT</b> ( <i>Firm name</i> )	<b>CONTRACTOR</b> ( <i>Firm name</i> )	<b>OWNER</b> ( <i>Firm name</i> )
325 Central Avenue Sarasota, FL 34236	40 S. Pineapple Avenue Sarasota, FL 34236	7895 Fruitville Road Sarasota, FL 34240
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY</b> ( <i>Signature</i> )	<b>BY</b> ( <i>Signature</i> )	<b>BY</b> ( <i>Signature</i> )
Samuel C. Holladay ( <i>Typed name</i> )	Mark Grunberg ( <i>Typed name</i> )	Charles E. Collins ( <i>Typed name</i> )
June 20, 2007	June 20, 2007	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
MIDDLE SCHOOL "EE" - PHASE 2 VERTICAL CONSTRUCTION**

**CHANGE ORDER NO. NINE (9)**

**BOARD DATE:  
July 17, 2007**

ITEM 1) Description: Deduct the cost of the electrical fixtures and equipment material supplied by Graybar/Gulf Lighting. 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 \$19,100.00 will be realized.

Cost of Change: DEDUCT: (\$336,600.00)

Cost of Change: DEDUCT: (\$336,600.00)

SUMMARY: ITEM 1) DEDUCT: (\$336,600.00)

TOTAL COST: DEDUCT: (\$336,600.00)

Total Direct Material Purchase amount to date:	\$1,919,926.93	-6.02%
Total Tax Savings to date as a result of Direct Material Purchases:	\$115,645.62	
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 = \$ \_\_\_\_\_

# AIA Document G701™ – 2001

## Change Order

<b>PROJECT</b> (Name and address): Middle School EE Phase II Vert. Const. 2700 Panacea Boulevard North Port FL 34289	<b>CHANGE ORDER NUMBER:</b> 09 <b>DATE:</b> June 18, 2007	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Kraft Construction Company, Inc. 40 S. Pineapple Avenue Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> 0520 <b>CONTRACT DATE:</b> April 17, 2007 <b>CONTRACT FOR:</b> 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 direct purchase of electrical fixtures supplied by Graybar/Gulf Lighting to be installed by Westcoast Electric Services, Inc. on the Middle School "EE" project in North Port, FL.

The original Guaranteed Maximum Price was	\$ 33,822,214.00
The net change by previously authorized Change Orders	\$ -1,698,972.55
The Guaranteed Maximum Price prior to this Change Order was	\$ 32,123,241.45
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 336,600.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 31,786,641.45

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
<b>ARCHITECT</b> (Firm name)	<b>CONTRACTOR</b> (Firm name)	<b>OWNER</b> (Firm name)
325 Central Avenue Sarasota, FL 34236	40 S. Pineapple Avenue Sarasota, FL 34236	7895 Fruitville Road Sarasota, FL 34240
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY</b> (Signature)	<b>BY</b> (Signature)	<b>BY</b> (Signature)
Samuel C. Holladay (Typed name)	Mark Grunberg (Typed name)	Charles E. Collins (Typed name)
June 20, 2007j	June 20, 2007	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
MIDDLE SCHOOL "EE" - PHASE 2 VERTICAL CONSTRUCTION**

**CHANGE ORDER NO. TEN (10)**

**BOARD DATE:  
July 17, 2007**

---

ITEM 1) Description: Deduct the cost of the electrical switchgear and panel material supplied by Electrical Wholesalers, Inc. 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 \$14,675.06 will be realized.

Cost of Change: DEDUCT: (\$258,426.06)

---

Cost of Change: DEDUCT: (\$258,426.06)

---

SUMMARY: ITEM 1) DEDUCT: (\$258,426.06)

---

**TOTAL COST:** DEDUCT: (\$258,426.06)

---

Total Direct Material Purchase amount to date:	\$2,163,677.93	-6.78%
Total Tax Savings to date as a result of Direct Material Purchases:	\$130,320.68	
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 = \$ \_\_\_\_\_





# AIA Document G701™ – 2001

## Change Order

<b>PROJECT</b> (Name and address): Middle School EE Phase II Vert. Const 2700 Panacea Boulevard North Port, FL 34289	<b>CHANGE ORDER NUMBER:</b> 10 <b>DATE:</b> June 18, 2007	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Kraft Construction Company, Inc 40 S. Pineapple Avenue Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> 0520 <b>CONTRACT DATE:</b> April 17 2007 <b>CONTRACT FOR:</b> 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 direct purchase of electrical switchgear and panels supplied by Electrical Wholesalers Inc to be installed by Westcoast Electric Services, Inc on the Middle School "EE" project in North Port FL.

The original Guaranteed Maximum Price was	\$ 33,822,214.00
The net change by previously authorized Change Orders	\$ -2,035,572.55
The Guaranteed Maximum Price prior to this Change Order was	\$ 31,786,641.45
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 258,426.06
The new Guaranteed Maximum Price including this Change Order will be	\$ 31,528,215.39

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
<b>ARCHITECT</b> (Firm name)	<b>CONTRACTOR</b> (Firm name)	<b>OWNER</b> (Firm name)
325 Central Avenue Sarasota, FL 34236	40 S. Pineapple Avenue Sarasota, FL 34236	7895 Fruitvolle Road Sarasota, FL 34240
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
<b>BY</b> (Signature)	<b>BY</b> (Signature)	<b>BY</b> (Signature)
Samuel C. Holladay	Mark Grunberg	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
June 20, 2007	June 20, 2007	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
MIDDLE SCHOOL "EE" - PHASE 2 VERTICAL CONSTRUCTION**

**CHANGE ORDER NO. ELEVEN (11)**

**BOARD DATE:**

July 17, 2007

---

ITEM 1) Description: Deduct the cost of the low voltage equipment and cabling material supplied by Black Box Network Services. 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 \$21,050.00 will be realized.

Cost of Change: DEDUCT: (\$371,050.00)

---

Cost of Change: DEDUCT: (\$371,050.00)

---

SUMMARY: ITEM 1) DEDUCT: (\$371,050.00)

---

**TOTAL COST:** DEDUCT: (\$371,050.00)

---

Total Direct Material Purchase amount to date:	<input type="text" value="\$2,513,677.93"/>	<input type="text" value="-7.88%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$151,370.68"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

---

SUBMITTED BY:

  
Sue Bouffard, Project Manager

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

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

## Change Order

<b>PROJECT</b> ( <i>Name and address</i> ): Middle School EE Phase II Vert. Const. 2700 Panacea Boulevard North Port, FL 34289	<b>CHANGE ORDER NUMBER:</b> 11 <b>DATE:</b> June 18, 2007	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> ( <i>Name and address</i> ): Kraft Construction Company, Inc. 40 S. Pineapple Avenue Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> 0520 <b>CONTRACT DATE:</b> April 17, 2007 <b>CONTRACT FOR:</b> 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 direct purchase of low voltage equipment and cable supplied by Black Box Network Services to be installed by Westcoast Electric Services, Inc on the Middle School "EE" project in North Port, FL

The original Guaranteed Maximum Price was	\$ 33,822,214.00
The net change by previously authorized Change Orders	\$ -2,293,998.61
The Guaranteed Maximum Price prior to this Change Order was	\$ 31,528,215.39
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 371,050.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 31,157,165.39

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
<b>ARCHITECT</b> ( <i>Firm name</i> )	<b>CONTRACTOR</b> ( <i>Firm name</i> )	<b>OWNER</b> ( <i>Firm name</i> )
325 Central Avenue Sarasota, FL 34236	40 S. Pineapple Avenue Sarasota, FL 34236	7895 Fruitvolle Road Sarasota, FL 34240
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
<b>BY</b> ( <i>Signature</i> )	<b>BY</b> ( <i>Signature</i> )	<b>BY</b> ( <i>Signature</i> )
Samuel C. Holladay ( <i>Typed name</i> )	Mark Grunberg ( <i>Typed name</i> )	Charles E. Collins ( <i>Typed name</i> )
June 20, 2007	June 20, 2007	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
NORTH PORT HIGH SCHOOL - BASEBALL LIGHTS**

**CHANGE ORDER NO. ONE (1)**

**BOARD DATE:  
July 17, 2007**

---

ITEM 1) Description: Deductive Change Order for North Port High School Baseball Lighting Project.

Reason for Change: Reduce contract amount to match actual project cost

Cost of Change: DEDUCT: (\$6,050.00)

SUMMARY: ITEM 1) DEDUCT: (\$6,050.00)

---

**TOTAL COST:** DEDUCT: (\$6,050.00)

---

Total Direct Material Purchase amount to date:	<input type="text" value="\$0.00"/>	<input type="text"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="-2.07%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="-2.07%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>

---

SUBMITTED BY:

  
Daniel J. Wise, Project Manager

---

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



# AIA Document G701™ - 2001

## Change Order

<b>PROJECT:</b> (Name and address) North Port High School - Baseball Lights 6400 W Price Boulevard, North Port, FL 34287	<b>CHANGE ORDER NUMBER:</b> 001	<b>OWNER</b> <input checked="" type="checkbox"/>
	<b>DATE:</b> 5/23/2007	<b>ARCHITECT</b> <input type="checkbox"/>
	<b>ARCHITECT'S PROJECT NUMBER:</b>	<b>CONTRACTOR</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR:</b> (Name and address) W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, FL 34243	<b>CONTRACTOR'S PROJECT NUMBER:</b> 20715	<b>FIELD</b> <input type="checkbox"/>
	<b>CONTRACT DATE:</b> 2/21/2007	<b>OTHER</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> Baseball Field Lighting	

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

Reduce contract amount to match budget amount

The original (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) was	\$	292,050.00
The net change by previously authorized Change Orders	\$	0.00
The (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) prior to this Change Order was	\$	292,050.00
The (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(6,050.00)
The new (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) including this Change Order will be	\$	286,000.00
The Contract Time will be ( <del>increased</del> ) ( <del>decreased</del> ) (unchanged) by zero ( 0 ) days		
The date of Substantial Completion as of the date of this Change Order therefore is		6/3/2007

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

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

Project Manager ARCHITECT (Firm name) 7895 Fruitville Road Sarasota, FL 34240 ADDRESS	W.G. Mills, Inc. CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, FL 34243 ADDRESS	The School Board of Sarasota County, OWNER (Firm name) 7895 Fruitville Road Sarasota, FL 34240 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Daniel J. Wise (Typed name) 6-26-2007 DATE	Wm. Dean Crowley (Typed name) 6-25-07 DATE	Charles F. Collins (Typed name) 7/5/07 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:  
NORTH PORT HIGH SCHOOL - BASEBALL LIGHTS**

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

**BOARD DATE:  
July 17, 2007**

---

ITEM 1) Description: Deductive Change Order for North Port High School Baseball Lighting Project

Reason for Change: Reconcile unspent money from various allowances within the contract

Cost of Change: DEDUCT: (\$16,000 00)

SUMMARY: ITEM 1) DEDUCT: (\$16,000 00)

---

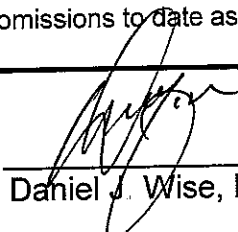
**TOTAL COST:** DEDUCT: (\$16,000 00)

---

Total Direct Material Purchase amount to date:	<input type="text" value="\$0.00"/>	<input type="text"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="-7.55%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="-7.55%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>

---

SUBMITTED BY:

  
Daniel J. Wise, Project Manager

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



# AIA<sup>®</sup>

# Document G701<sup>™</sup> - 2001

## Change Order

<b>PROJECT:</b> (Name and address) North Port High School - Baseball Lights 6400 W Price Boulevard, North Port, FL 34287	<b>CHANGE ORDER NUMBER:</b> 002 <b>DATE:</b> 6/22/2007 <b>ARCHITECT'S PROJECT NUMBER:</b>	<b>OWNER</b> <input checked="" type="checkbox"/> <b>ARCHITECT</b> <input type="checkbox"/> <b>CONTRACTOR</b> <input checked="" type="checkbox"/> <b>FIELD</b> <input type="checkbox"/> <b>OTHER</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> (Name and address) W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, FL 34243	<b>CONTRACTOR'S PROJECT NUMBER:</b> 20715 <b>CONTRACT DATE:</b> 2/21/2007 <b>CONTRACT FOR:</b> Baseball Field Lighting	

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

Reconcile unspent money in various allowances

The original (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) was	\$ 292,050.00
The net change by previously authorized Change Orders	\$ (6,050.00)
The (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) prior to this Change Order was	\$ 286,000.00
The (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) will be ( <del>increased</del> ) (decreased) (unchanged) by this Change Order in the amount of	\$ (16,000.00)
The new (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) including this Change Order will be	\$ 270,000.00
The Contract Time will be ( <del>increased</del> ) (decreased) (unchanged) by zero ( 0 ) days	
The date of Substantial Completion as of the date of this Change Order therefore is	6/3/2007

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

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

Project Manager ARCHITECT (Firm name) 7895 Fruitville Road Sarasota, FL 34240 ADDRESS  BY (Signature) Daniel J. Wise (Typed name) 6-26-2007 DATE	W.G. Mills, Inc. CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, FL 34243 ADDRESS  BY (Signature) Wm. Dean Crowley (Typed name) 6-25-07 DATE	The School Board of Sarasota County, Florida OWNER (Firm name) 7895 Fruitville Road Sarasota, FL 34240 ADDRESS  BY (Signature) Charles E. Collins (Typed name) 7/5/07 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:  
NORTH PORT HIGH SCHOOL - SOFTBALL FIELD LIGHTS**

**CHANGE ORDER NO. ONE (1)**

**BOARD DATE:  
July 17, 2007**

---

ITEM 1) Description: Deductive Change Order for North Port High School Softball Lighting Project.

Reason for Change: Deductive Change Order for architectural allowance refund.

Cost of Change: DEDUCT: (\$3,393.00)

SUMMARY: ITEM 1) DEDUCT: (\$3,393.00)

---

**TOTAL COST:** DEDUCT: (\$3,393.00)

---

Total Direct Material Purchase amount to date:	<input type="text" value="\$0.00"/>	<input type="text"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="-3.74%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>

---

SUBMITTED BY:

  
Daniel J. Wise, Project Manager

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





# Document G701™ - 2001

## Change Order

<b>PROJECT:</b> (Name and address) North Port High School Softball Field Lights 6400 W Price Boulevard, North Port, FL 34287	<b>CHANGE ORDER NUMBER:</b> 001 <b>DATE:</b> 7/3/2007 <b>ARCHITECT'S PROJECT NUMBER:</b>	<b>OWNER</b> <input checked="" type="checkbox"/> <b>ARCHITECT</b> <input type="checkbox"/> <b>CONTRACTOR</b> <input checked="" type="checkbox"/> <b>FIELD</b> <input type="checkbox"/> <b>OTHER</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> (Name and address) W G. Mills, Inc 3301 Whitfield Avenue Sarasota, FL 34243	<b>CONTRACTOR'S PROJECT NUMBER:</b> 20704 <b>CONTRACT DATE:</b> 2/8/2007 <b>CONTRACT FOR:</b> Install Softball Field Lighting	

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

Per Change Order Requests #001 & 002 and PCO's #001 & 003 - Install new lamps donated by Tech Lighting and Reconcile Architectural Allowance Refund

The original (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) was	\$	90,800.00
The net change by previously authorized Change Orders	\$	0.00
The (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) prior to this Change Order was	\$	90,800.00
The (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) will be ( <del>increased</del> ) ( <del>decreased</del> ) ( <del>unchanged</del> )		
by this Change Order in the amount of	\$	(3,393.00)
The new (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) including this Change Order will be	\$	87,407.00
The Contract Time will be ( <del>increased</del> ) ( <del>decreased</del> ) (unchanged) by zero ( 0 ) days		
The date of Substantial Completion as of the date of this Change Order therefore is		4/9/2007

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

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

Project Manager ARCHITECT (Firm name) 7895 Fruitville Road Sarasota, FL 34240 ADDRESS	W.G. Mills, Inc. CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, FL 34243 ADDRESS	The School Board of Sarasota County, OWNER (Firm name) 7895 Fruitville Road Sarasota, FL 34240 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Daniel L. Wise (Typed name)	Wm. Dean Crowley (Typed name)	Charles E. Collins (Typed name)
7-5-2007 DATE	7.3.07 DATE	7/5/07 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:  
**PINE VIEW – PORTABLE DESIGN & COSTING (INSTALLATION)**

CHANGE ORDER NO.  
**ONE (1)**


BOARD DATE:  
**JULY 17, 2007**

ITEM 1) Description: Delete allowance for concrete sidewalk.  
Reason for Change: This cost will be included in the construction contract.  
Cost of Change: DEDUCT (\$ 2,240.00)

SUMMARY: ITEM 1) DEDUCT ..... (\$ 2,240.00)

TOTAL COST DEDUCT ..... **(\$ 2,240.00)**

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 excluding Direct Material Purchases as a % of original contract:	(2,240.00)	(0.5%)
Total Architect/Engineer omissions to date as a % of original contract:	0.00	0.000%

SUBMITTED BY: Wayne R. Beetley   
Wayne R. Beetley, Project Manager

Is this a Design/Build continuing contract project? Yes X No \_\_\_ / If Yes, Deduct total = (\$2,240.00)



**AIA**<sup>®</sup>

# Document G701™ – 2001

## Change Order

<b>PROJECT</b> <i>(Name and address):</i>	<b>CHANGE ORDER NUMBER:</b> 001	<b>OWNER:</b> <input checked="" type="checkbox"/>
Pineview Portable Installation 1 Python Lane Osprey, Florida 34229	<b>DATE:</b> May 16, 2007	<b>ARCHITECT:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i>	<b>ARCHITECT'S PROJECT NUMBER:</b>	<b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
	<b>CONTRACT DATE:</b>	<b>FIELD:</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> General Construction	<b>OTHER:</b> <input type="checkbox"/>

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

Delete concrete work from the scope of work. (\$2 240 00)

The original Contract Sum was	\$	46,063.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	46,063.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	-2,240.00
The new Contract Sum including this Change Order will be	\$	43,823.00

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

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

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

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

Fawley Bryant Architects, Inc.  
ARCHITECT *(Firm name)*

1001 Manatee Avenue, West  
Bradenton, Florida 34205

ADDRESS

*[Signature]*  
BY *(Signature)*

Michael J. Ivko, Project Manager  
*(Typed name)*

5/22/07  
DATE

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

2902 Hyde Park Street  
Sarasota, Florida

ADDRESS

*[Signature]*  
BY *(Signature)*

Steve Arrington  
*(Typed name)*

5/16/07  
DATE

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

1960 Landings Blvd  
Sarasota, Florida

ADDRESS

*[Signature]*  
BY *(Signature)*

Charles E. Collins  
Wayne Beetley  
*(Typed name)*

6/14/07  
DATE

## CHANGE ORDER SUMMARY

**PROJECT NAME: RIVERVIEW HIGH SCHOOL SITE PREPARATION**

**CHANGE ORDER NO. FIFTEEN (15)**

**BOARD DATE: JULY 17, 2007**

- ITEM 1) Description: Fencing and barricades to create a temporary parent pickup loop on the north side of the temporary parking lot.
- Reason for Change: The present parent pickup loop will become part of the construction area
- Cost of Change: ADD: \$7,062.00
- ITEM 2) Description: Reconnection and repair to plumbing, HVAC an electrical systems associated with the move at the east end of the Ram Bowl.
- Reason for Change: The disconnection, reconnection and repairs necessary to make the trailer useable after move
- Cost of Change: ADD: \$2,666.00
- ITEM 3) Description: Install a storm drain in the temporary parent pickup loop
- Reason for Change: The storm pipe was installed to prevent flooding of the temporary parent pickup loop
- Cost of Change: ADD: \$306.00
- ITEM 4) Description: Provide temporary fencing and gates along the west end of the temporary parking lot and the east end of the Ram Bowl.
- Reason for change: To control pedestrian and vehicle access to the Ram Bowl and the temporary parking lot.
- Cost of Change: ADD: \$2,179.00
- ITEM 5) Description: Replicate the layout of a football field in the temporary parking lot.
- Reason for change: To provide a practice area for the marching band
- Cost of Change: ADD: \$4,457.00
- ITEM 6) Description: Construct a wood deck for the security trailer.
- Reason for change: The existing deck was not in a condition to be moved and reinstalled.
- Cost of Change: ADD: \$4,163.00

ITEM 7) Description: Connect existing storm pipe to new pipe along south property line.  
Reason for change: The existing pipe was found when constructing the temporary parking lot.  
Cost of Change: ADD \$7,808.00

ITEM 8) Description: Furnish and install a transformer for the irrigation control panel  
Reason for change: The existing power is not compatible with the control panel.  
Cost of Change: ADD: \$518.00

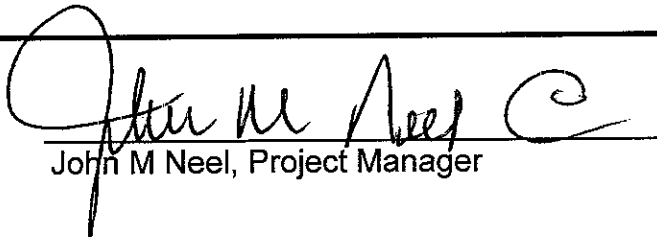
ITEM 9) Description: Work required to remove obstructions and plug the old irrigation well  
Reason for change: Cost of work required to remove the obstructions in the well casing.  
Cost of Change: ADD: \$2,828.00

SUMMARY:	ITEM 1)	ADD:	\$7,062.00	ITEM 7)	ADD:	\$7,808.00
	ITEM 2)	ADD:	\$2,666.00	ITEM 8)	ADD:	\$518.00
	ITEM 3)	ADD:	\$306.00	ITEM 9)	ADD:	\$2,828.00
	ITEM 4)	ADD:	\$2,179.00			
	ITEM 5)	ADD:	\$4,457.00			
	ITEM 6)	ADD:	\$4,163.00			

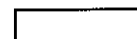
**TOTAL COST: ADD: \$31,987.00**

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:	933,252.00	0.31
Change Orders Generated by CSD for Project Improvements as a % of original contract:	28,869.00	0.01
Change Orders Requested by Others as a % of original contract:	103,037.00	0.03
Total Architect/Engineer omissions to date as a % of original contract:	1,275.00	0.00

SUBMITTED BY:

  
 John M Neel, Project Manager

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



CHANGE  
ORDER  
ALA DOCUMENT G701

OWNER   
ARCHITECT   
CONSULTANT   
CONTRACTOR

PROJECT:  
(name, address)  
Riverview High School  
Phase I Site Preparation  
1 Ram Way  
Sarasota, Florida 34241

CHANGE ORDER NUMBER: 15  
DATE: May 22, 2007  
ARCHITECT'S PROJECT NO: 20531

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

CONTRACT DATE: October 17, 2006  
CONTRACT FOR: Phase I Site Preparation

The Contract is changed as follows:

	<u>A/E</u>	<u>SCOPE</u>	<u>CSD</u>	<u>OTHERS</u>	
1. Change Order Request No. 45	<del>BLANK</del>	X			\$7,062.00
2. Change Order Request No. 46R		X			\$2,666.00
3. Change Order Request No. 47		X			\$306.00
4. Change Order Request No. 48					\$2,179.00
5. Change Order Request No. 49				X	\$4,457.00
6. Change Order Request No. 50				X	\$4,163.00
7. Change Order Request No. 52R		X			\$7,808.00
8. Change Order Request No. 53		X			\$518.00
9. Change Order Request No. 54		X			\$2,828.00
Total					\$31,987.00

Not valid until signed by both the Owner, Architect and Contractor

The original (Contract Sum) (~~Guaranteed Maximum Price~~) was \$2,973,231.00  
 Net change by previously authorized Change Orders \$1,034,290.00  
 The (Contract Sum) (~~Guaranteed Maximum Price~~) prior to this Change Order was \$4,007,521.00  
 The (Contract Sum) (~~Guaranteed Maximum Price~~) will be (increased) (decreased) (unchanged) by this Change Order in the amount of \$31,987.00  
 The new (Contract Sum) (~~Guaranteed Maximum Price~~) including this Change Order will be \$4,039,508.00  
 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 July 19, 2007  
 NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive

ARCHITECT:

BMK Architects, Inc.  
323 Central Avenue  
Sarasota, Florida 34236

Address

BY

Darrell McLain  
President

DATE: May 22, 2007

CONTRACTOR:

W.G. Mills, Inc.  
3301 Whitfield Avenue  
Sarasota, Florida 34243

Address

BY

Timothy D. Hensey  
Executive Vice President

DATE: 5-25-07

OWNER:

The School Board of Sarasota Co.  
1960 Landings Blvd. 34231  
Sarasota, Florida 34231

Address

BY

Charles E. Collins  
Director Construction Services

DATE: 6/12/07

**CHANGE ORDER SUMMARY**

**PROJECT NAME: RIVERVIEW HIGH SCHOOL SITE PREPARATION**

**CHANGE ORDER NO. SIXTEEN (16)**

**BOARD DATE: JULY 15, 2007**

ITEM 1) Description: Installation and relocation of low voltage wiring in rooms 3-106; 4-111; 21-247; 21-249 and 28-214.

Reason for Change: This work will provide data services in the newly created CTE spaces

Cost of Change: ADD . . . . . \$7,724 00

ITEM 2) Description: Installation of electrical, plumbing and fencing outside the Aquaculture classrooms.


Reason for Change: This work will create a secure exterior lab space for the Aquaculture CTE program

Cost of Change: ADD . . . . . \$22,618 00

SUMMARY: ITEM 1) \$7,724 00  
ITEM 2) \$22,618 00

**TOTAL COST: \$30,342.00**

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:	\$933 252 00	31 388%
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 = \$ \_\_\_\_\_



AIA®

# Document G701™ – 2001

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Riverview High School – Phase I Site Preparation One Ram Bowl Way Sarasota, Florida 34231	<b>CHANGE ORDER NUMBER:</b> 016	<b>OWNER</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> <i>(Name and address)</i> W.G Mills, Inc 3301 Whitfield Avenue Sarasota, Florida 34243	<b>DATE:</b> 6/8/2007 <b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACTOR'S PROJECT NUMBER:</b> 20644 <b>CONTRACT DATE:</b> 6/20/2006 <b>CONTRACT FOR:</b> Phase I Site Preparation	<b>ARCHITECT</b> <input type="checkbox"/> <b>CONTRACTOR</b> <input type="checkbox"/> <b>FIELD</b> <input type="checkbox"/> <b>OTHER</b> <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) #055 which includes Potential Change Order (PCO) #068 for Aquaculture Spaces Work, and Change Order Request (COR) #056, which includes Potential Change Order (PCO) #070 for CTE Classroom Low Voltage Work

The original ( <del>Contract Sum</del> ) ( <del>Guaranteed Maximum Price</del> ) was	\$	2,973,231 00
The net change by previously authorized Change Orders	\$	1,066,277 00
The ( <del>Contract Sum</del> ) ( <del>Guaranteed Maximum Price</del> ) prior to this Change Order was	\$	4,039,508 00
The ( <del>Contract Sum</del> ) ( <del>Guaranteed Maximum Price</del> ) will be ( <del>increased</del> ) ( <del>decreased</del> ) ( <del>unchanged</del> )		
by this Change Order in the amount of	\$	30,342 00
The new ( <del>Contract Sum</del> ) ( <del>Guaranteed Maximum Price</del> ) including this Change Order will be	\$	4,069,850 00
The Contract Time will be ( <del>increased</del> ) ( <del>decreased</del> ) (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)  
 6/12/07  
 DATE

W G. Mills, inc  
 CONTRACTOR *(Firm name)*  
 3301 Whitfield Avenue  
 Sarasota, Florida 34243  
 ADDRESS  
  
 BY *(Signature)*  
 Timothy D Hensley, Executive V P.  
 (Typed name)  
 6.9.07  
 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  
 (Typed name)  
 6/19/07  
 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

SARASOTA HIGH SCHOOL CAMPUS REPAINTING PROJECT

CHANGE ORDER NO. 5

BOARD DATE: JULY 17, 2007

ITEM 1) Description: Provide moving services to relocate teachers to rooms as directed by school staff.  
Reason for Change: At the request of SCSB SHS staff, moving services were provided to move teachers and staff to new locations on the campus. This service included over 80 moves of teachers materials, teaching aids and furniture. These moves also align the teaching staff for new career and technical education courses that are to be offered in the next school year.

Cost of Change: ADD \$ 35,840.00

SUMMARY: ITEM 1) ADD ..... \$ 35,840.00

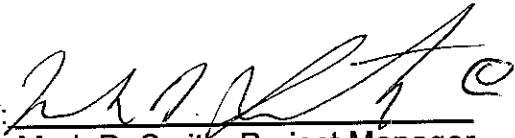
TOTAL COST ADD ..... \$ 35,840.00

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

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

Change Orders excluding Direct Material Purchases as a % of original contract: \$74,613.00 10.62%

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 = \$ 74,613



# AIA<sup>®</sup> Document G701<sup>™</sup> - 2001

## Change Order

<b>PROJECT</b> (Name and address): Sarasota High School Stucco Repair/Repainting Phase II 1000 S. School Avenue Sarasota, Florida 34232	<b>CHANGE ORDER NUMBER:</b> 005 <b>DATE:</b> June 05, 2007	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> February 21, 2006 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Addition for labor and equipment for moving at Sarasota High School:

Labor	\$ 28,620.00
Trucks, equipment, fuel & screening	860.00
Packing material	1,500.00
Additional furniture	4,860.00
<b>Total</b>	<b>\$ 35,840.00</b>

The original Contract Sum was	\$	702,384.00
The net change by previously authorized Change Orders	\$	38,773.00
The Contract Sum prior to this Change Order was	\$	741,157.00
The Contract Sum will be increased by this Change Order in the amount of	\$	35,840.00
The new Contract Sum including this Change Order will be	\$	776,997.00

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.**

<del>N/A</del> Project Manager	Willis A. Smith Construction, Inc	The School Board of Sarasota County, Florida
<b>ARCHITECT</b> (Firm name)	<b>CONTRACTOR</b> (Firm name)	<b>OWNER</b> (Firm name)
<del>N/A</del> 7895 Fruitville Road Sarasota, FL 34240	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
<b>BY</b> (Signature)	<b>BY</b> (Signature)	<b>BY</b> (Signature)
<del>N/A</del> Mark D. Smith	C Wade Wolfe Project Manager	Charles E. Collins, Director of Construction Services
(Typed name)	(Typed name)	(Typed name)
6/12/07	June 05, 2007	6/13/07
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

CHANGE ORDER SUMMARY

SOUTHSIDE ELEMENTARY SCHOOL

CHANGE ORDER NO. 61

BOARD DATE: JULY 17, 2007

ITEM 1)      Description:                      Add three (3) new wood doors in existing wood jambs and reverse swings

Reason for Change:                      While reconfiguring the first floor of the historic building, the on-site team noted three existing wood doors that were a poor condition. It was decided that repairs were not an option, so new doors were purchased to match the existing doors. The swings were also reversed to make them work better with the new rooms configuration.

Cost of Change:                      ADD                      \$ 1,413.00

ITEM 2)      Description:                      At the request of the SCSB Facilities Department, four (4) custodial solution dispensers were added to the custodial spaces in the historic building (Bldg. no. 1) and the new classroom wing (Bldg. no. 4).

Reason for Change:                      When the historic building no. 1 was reconfigured, new custodial spaces were created which need solution dispensers. In the new classroom wing, the dispensers were omitted in the design. This item will be charged against the architect's errors and omissions allowance.

Cost of Change:                      ADD                      \$ 1,438.00

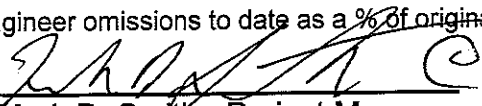
ITEM 3)      Description:                      Demolish and replace existing window sills and trim in the administration area of the historic building no. 1.

Reason for Change:                      After demolition of the paneling that lined much of the administration area of the historic building, it was noted by the on-site construction team that most of the wood window sills and trim around the doors was rotted and termite damaged. The sills and trim material were replaced with material which replicated the existing trim profiles.

Cost of Change:                      ADD                      \$ 5,320.00

SUMMARY:	ITEM 1)	ADD	.....	\$ 1,413.00
	ITEM 2)	ADD	.....	\$ 1,438.00
	ITEM 3)	ADD	.....	\$ 5,320.00
	TOTAL COST	ADD	.....	<u>\$ 8,171.00</u>

Total Direct Material Purchase amount to date:		<u>(\$2,321,498.00)</u>
Total Tax Savings to date as a result of Direct Material Purchases:		<u>(\$148,004.38)</u>
Change Orders excluding Direct Material Purchases as a % of original contract:	<u>\$1,592,464.00</u>	<u>12.85%</u>
Total Architect/Engineer omissions to date as a % of original contract:	<u>\$14,634.00</u>	<u>0.118%</u>

SUBMITTED BY:   
 Mark D. Smith, Project Manager

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



**AIA**<sup>®</sup>

# Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT</b> (Name and address): Southside Elementary School Classroom Wing & HVAC Renovation 1901 Webber Street Sarasota, Florida 34239	<b>CHANGE ORDER NUMBER:</b> 061 <b>DATE:</b> May 25, 2007	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Willis A Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> September 06, 2005 <b>CONTRACT FOR:</b> SBSC Project #3191	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

RFC # 58 Add three new wood doors in existing wood jambs and reverse swing.	\$1,413 00
RFC # 59 Add 1/2" water supply for custodial solution dispensers for rooms 400B,409G,450C,100C.	\$1,438 00
RFC # 61 Demolish and replace window sills and trim in admin area in building #1.	\$5,320 00
<b>Total</b>	<b>\$8,171 00</b>

The original Guaranteed Maximum Price was	\$ 12,395,221.00
The net change by previously authorized Change Orders	\$ -789,221.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 11,606,000.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 8,171.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 11,614,171.00

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.**

<b>TRO - The Ritchie Organization</b>	<b>Willis A Smith Construction, Inc.</b>	<b>The School Board of Sarasota County Florida</b>
<b>ARCHITECT</b> (Firm name)	<b>CONTRACTOR</b> (Firm name)	<b>OWNER</b> (Firm name)
1330 Main Street Sarasota, Florida 34236 ADDRESS	2902 Hyde Park Street Sarasota, Florida 34239 ADDRESS	1960 Landings Boulevard Sarasota, Florida 34231 ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Wayne Ver, Construction Architect	C Wade Wolfe, Project Manager	Charles E. Collins, Director of Construction Services
(Typed name)	(Typed name)	(Typed name)
5-29-07	May 25, 2007	6/12/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

SOUTHSIDE ELEMENTARY SCHOOL – CLASSROOM WING & HVAC RENOVATION

CHANGE ORDER NO. 62

BOARD DATE: JULY 19, 2007

ITEM 1)      Description:              Provide power, data, TV cabling, marker boards and tack boards to Activ Board locations in classrooms in historic building (Buildings no. 1 & 2)

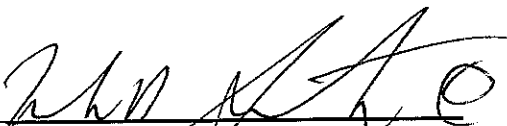
Reason for Change:        While rehabilitating the classrooms in the historic building and creating new classrooms in the old cafeteria building, most of the existing data, power and cable TV lines were removed to enable the contractor to repair and repaint walls. When the locations for the new Activ Boards were identified, the above noted items had to be reinstalled to accommodate the boards. In some cases new circuits and new data lines had to be pulled to accommodate the new technology. Also, the old chalk and tack boards were replaced with new marker boards on either side of the new Activ Boards.

Cost of Change:                      ADD                      \$ 30,036.00

SUMMARY:      ITEM 1)              ADD ..... \$ 30,036.00

TOTAL COST              ADD ..... \$ 30,036.00

Total Direct Material Purchase amount to date:	<u>(\$2,321,098.00)</u>	
Total Tax Savings to date as a result of Direct Material Purchases:	<u>(\$148,004.00)</u>	
Change Orders excluding Direct Material Purchases as a % of original contract:	<u>\$1,622,500.00</u>	<u>\$13.09%</u>
Total Architect/Engineer omissions to date as a % of original contract:	<u>\$14,634.00</u>	<u>0.118%</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 = \$ _____
---



# AIA<sup>®</sup>

# Document G701<sup>™</sup> - 2001

## Change Order

<b>PROJECT</b> (Name and address): Southside Elementary School Classroom Wing & HVAC Renovation 1901 Webber Street Sarasota, Florida 34239	<b>CHANGE ORDER NUMBER:</b> 062 <b>DATE:</b> May 25, 2007	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota Florida 34239	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> September 06, 2005 <b>CONTRACT FOR:</b> SBSC Project #3191	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

RFC # 60 Provide power, data, and TV receptacles, markerboards, and tackboards at classroom location. ACTVboards in buildings #1 and #2.	\$30,036 00
--	-------------

The original Guaranteed Maximum Price was	\$ 12,395,221.00
The net change by previously authorized Change Orders	\$ -781,050.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 11,614,171.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 30,036.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 11,644,207.00

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)

**DATE**

**DATE**

**DATE**

CHANGE ORDER SUMMARY

SOUTHSIDE ELEMENTARY SCHOOL

CHANGE ORDER NO 63

BOARD DATE: **JULY 17, 2007**

ITEM 1) Description: Remove existing wall paneling in administration area, patch and repaint plaster walls.

Reason for Change: At the request of the principal, Sharon Marks, existing wall paneling in the administration area was removed and the original plaster exterior walls were restored and repainted.

Cost of Change: ADD \$ 12,987 00

SUMMARY: ITEM 1) ADD ..... \$ 12,987.00

TOTAL COST ADD/DEDUCT ..... \$ 12,987.00

Total Direct Material Purchase amount to date: (\$2,321,498.88)

Total Tax Savings to date as a result of Direct Material Purchases: (\$148,004.00)

Change Orders excluding Direct Material Purchases as a % of original contract: \$1,636,487.00 13.203%

Total Architect/Engineer omissions to date as a % of original contract: \$14,634.00 0.118%

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

<b>PROJECT</b> (Name and address): Southside Elementary School Classroom Wing & HVAC Renovation 1901 Webber Street Sarasota, Florida 34239	<b>CHANGE ORDER NUMBER:</b> 063 <b>DATE:</b> June 13, 2007	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> September 06, 2005 <b>CONTRACT FOR:</b> SBSC Project #3191	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Demolish paneling and patch plaster walls at administration area in building #1 \$12,987.00

The original Guaranteed Maximum Price was	\$	12,395,221.00
The net change by previously authorized Change Orders	\$	-751,014.00
The Guaranteed Maximum Price prior to this Change Order was	\$	11,644,207.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	12,987.00
The new Guaranteed Maximum Price including this Change Order will be	\$	11,657,194.00

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.

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



CHANGE ORDER SUMMARY

SOUTHSIDE ELEMENTARY SCHOOL

CHANGE ORDER NO. 64

BOARD DATE: JULY 17, 2007

ITEM 1)      Description:                      Add CAT5E cabling and power for wireless locations in Buildings no. 1 & 2

Reason for Change:                At the request of the SCSB Telecom Department, eleven (11) wireless locations were added in Building no. 1 to provide a wireless umbrella. Additional patch panels were also added to accommodate future needs.

Cost of Change:                      ADD/DEDUCT \$ 7,904.00

ITEM 2)      Description:                      Furnish and install speakers, microphones and amplifier to cafetorium sound system.

Reason for Change:                It had been intended that the sound system from the old cafetorium would be reused in the new cafeteria, but several components were found to be inadequate for the larger size of the spaces involved. After researching the issue by the project team, it was determined that the best solution was to purchase a new system to utilize current technology.

Cost of Change:                      ADD/DEDUCT \$ 8,675.00

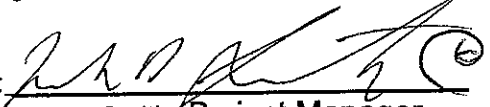
ITEM 3)      Description:                      Add exterior intercom speakers and security in Building no. 1

Reason for Change:                At the request of the SCSB Telecom Department, wiring to eight (8) exterior locations was installed for intercom speakers. Also, security wiring was installed for security motion detectors, keypads, and access box in Building no. 1.

Cost of Change:                      ADD/DEDUCT \$ 3,918.00

SUMMARY:	ITEM 1)	ADD/DEDUCT.....	\$ 7904.00
	ITEM 2)	ADD/DEDUCT.....	\$ 8675.00
	ITEM 3)	ADD/DEDUCT.....	<u>\$ 3917.00</u>
	TOTAL COST	ADD/DEDUCT.....	<u>\$ 20,497.00</u>

Total Direct Material Purchase amount to date:		<u>(\$2,321,498.00)</u>	
Total Tax Savings to date as a result of Direct Material Purchases:		<u>(\$148,004.38)</u>	
Change Orders excluding Direct Material Purchases as a % of original contract:	<u>\$1,656,984.00</u>		<u>13.37%</u>
Total Architect/Engineer omissions to date as a % of original contract:	<u>\$14,634.00</u>		<u>0.118%</u>

SUBMITTED BY:   
Mark D. Smith, Project Manager

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



# AIA<sup>®</sup>

# Document G701<sup>™</sup> - 2001

## Change Order

<b>PROJECT (Name and address):</b> Southside Elementary School Classroom Wing & HVAC Renovation 1901 Webber Street Sarasota, Florida 34239	<b>CHANGE ORDER NUMBER:</b> 064 <b>DATE:</b> June 13, 2007	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> September 06, 2005 <b>CONTRACT FOR:</b> SBSC Project #3191	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

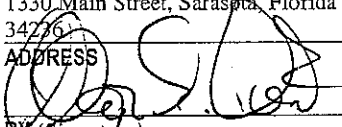
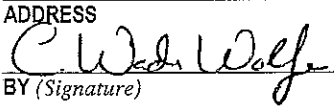
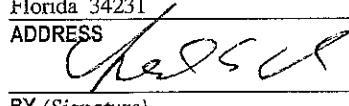
- Furnish and install wire only for 11 future wireless locations in historic building.  
Includes additional patch panels to maintain surplus.
- Furnish and install speakers, microphones, and amp for cafetorium sound system.
- Furnish and install wire only for 8 exterior intercom speakers.  
Furnish and install wire only for security motion detectors, keypad and access box. \$20,497 00

The original Guaranteed Maximum Price was	\$ 12,395,221.00
The net change by previously authorized Change Orders	\$ -738,027.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 11,657,194.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 20,497.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 11,677,691.00

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.

IRO - The Ritchie Organization	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
<b>ARCHITECT (Firm name)</b>	<b>CONTRACTOR (Firm name)</b>	<b>OWNER (Firm name)</b>
1330 Main Street, Sarasota, Florida 34236	2902 Hyde Park Street, Sarasota, Florida 34239	1960 Landings Boulevard, Sarasota, Florida 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY (Signature)</b>	<b>BY (Signature)</b>	<b>BY (Signature)</b>
Wayne Vert, Construction Architect	C. Wade Wolfe, Project Manager	Charles E. Collins, Director of Construction Services
<b>(Typed name)</b>	<b>(Typed name)</b>	<b>(Typed name)</b>
6.14.07	June 14, 2007	6/19/07
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

CHANGE ORDER SUMMARY

**PROJECT NAME:**  
**Taylor Ranch Elementary School HVAC Renovation**

CHANGE ORDER NO. 30

BOARD DATE:  
July 17, 2007

---

ITEM 1) Description: Provide labor, material and equipment to install demountable wall partitions in classrooms 602, 603, 612 & 613.

Reason for Change: Sections of these demountable partitions were removed in the past and were damaged during prolonged storage. Installing these panels (4 door panels and 4 wall panels) will enable these classroom teachers to separate their center planning area from the classrooms properly, eliminating egress issues caused by furniture placement in front of the existing openings.

Cost of Change: ADD: \$13,525.62

SUMMARY: (ITEM 1) ADD: \$13,525.62

**TOTAL COST: ADD: \$13,525.62**

Total Direct Material Purchase amount to date:	(\$674,505.40)	-18.18%
Total Tax Savings to date as a result of Direct Material Purchases:	\$38,690.00	
Change Orders excluding Direct Material Purchases as a % of original contract:	\$180,075.63	4.85%
Total Architect/Engineer omissions to date as a % of original contract:	\$53,097.93	1.43%

  
Paul J. Picher, Project Manager

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



**AIA**<sup>®</sup>

# Document G701<sup>™</sup> – 2001

## Change Order

**PROJECT** (Name and address):

Taylor Ranch - HVAC  
2500 Taylor Ranch Trail  
Venice, FL 34293

**CHANGE ORDER NUMBER:** 030

**DATE:** May 08, 2007

**OWNER:**

**ARCHITECT:**

**CONTRACTOR:**

**FIELD:**

**OTHER:**

**TO CONTRACTOR** (Name and address):

P.J. Hayes Inc. dba Tandem  
Construction  
1599 Main Street Sarasota, FL 34236

**ARCHITECT'S PROJECT NUMBER:**

**CONTRACT DATE:** January 03, 2006

**CONTRACT FOR:** General Construction

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide labor, material & equipment to install demountable partition walls per the attached Proposal Request #29 dated April 10, 2007

Refer to Attachment "A" for Cost Breakdown

The original Contract Sum was	\$	3,710,583.00
The net change by previously authorized Change Orders	\$	-454,857.46
The Contract Sum prior to this Change Order was	\$	3,255,725.54
The Contract Sum will be increased by this Change Order in the amount of	\$	13,525.62
The new Contract Sum including this Change Order will be	\$	3,269,251.16

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 December 21, 2007

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

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

Forney Engineering, Inc.

**ARCHITECT** (Firm name)

5213 Fourth Avenue Circle East  
Bradenton, FL 34208

**ADDRESS**

**BY** (Signature)

Lindsay Ambler

(Typed name)

5-18-07

**DATE**

P.J. Hayes Inc. dba Tandem Construction

**CONTRACTOR** (Firm name)

1599 Main Street  
Sarasota, FL 34236

**ADDRESS**

**BY** (Signature)

Peter J. Hayes

(Typed name)

05-10-07

**DATE**

The School Board of Sarasota County

**OWNER** (Firm name)

1960 Landings Boulevard  
Sarasota, FL 34231

**ADDRESS**

**BY** (Signature)

Charles E. Collins

(Typed name)

5/12/07

**DATE**