

FACILITIES SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS **
SUMMARY OF FACILITIES SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 7/22/2008 SCHOOL BOARD MEETING							
Booker High - Track Restoration	McIntyre Elwell & Strammer	1	\$170,149.00	(\$15,290.00)	\$154,859.00	Deduct allowances: gate repair; irrigation repair; sod; concrete for high jump.	
Gulf Gate - Campus Improvements	Willis A. Smith Const.	2	\$144,115.46	(\$5,000.00)	\$139,115.46	Credit for unused miscellaneous repairs allowance.	
TOTAL IN TAX SAVINGS:							\$0.00

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



AIA Document G701™ - 2001

Change Order

PROJECT (Name and address): Booker High School Track Restoration & Irrigation Modifications 3201 N Orange Avenue Sarasota, FL 34234	CHANGE ORDER NUMBER: 001 DATE: June 4, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: * CONTRACT DATE: 2/21/06 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

- | | |
|---|----------------------------|
| 1. DEDUCT to reconcile the gate repair allowance..... | <\$8,015.00> |
| 2. DEDUCT to reconcile the irrigation repair allowance | <\$3,275.00> |
| 3. DEDUCT to reconcile the sod allowance..... | <\$1,500.00> |
| 4. DEDUCT to reconcile the concrete allowance for the high jump | <\$2,500.00> |
| TOTAL COST OF AIA G701-2001 #001, ITEMS 1 THRU 4..... | <\$15,290.00> |

The original Contract Sum was	\$	<u>170,149.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>170,149.00</u>
The Contract Sum will be decreased by this Change Order in the amount of	\$	<u>-15,290.00</u>
The new Contract Sum including this Change Order will be	\$	<u>154,859.00</u>

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

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

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

N/A Project Manager Facilities Services	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
N/A 7889 Fruitville Road Sarasota, FL 34240	1645 Barber Road Sarasota, FL 34240	1960 Landings Boulevard Sarasota, FL 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
N/A Don Hampton	Fred Strammer, Vice President	Jody Dumas - Director
(Typed name)	(Typed name)	(Typed name) Facilities Services
6/23/2008	June 4, 2008	7/8/2008
DATE	DATE	DATE



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Change Order

PROJECT (Name and address): Gulf Gate Elementary School Campus Improvements 6500 S. Lockwood Ridge Road Sarasota, Florida 34231	CHANGE ORDER NUMBER: 002 DATE: June 17, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: February 21, 2006 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Credit for unused miscellaneous repairs allowance.	(\$5,000.00)
The original Contract Sum was	\$ 144,876.00
The net change by previously authorized Change Orders	\$ -760.54
The Contract Sum prior to this Change Order was	\$ 144,115.46
The Contract Sum will be decreased by this Change Order in the amount of	\$ -5,000.00
The new Contract Sum including this Change Order will be	\$ 139,115.46

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

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

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

Project Manager Facilities Services Dept.	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
7889 Fruitville Road Sarasota, FL 34240	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Don Hampton (Typed name)	Nathan T. Carr, Project Manager (Typed name)	Jody Dumas - Director (Typed name) Facilities Services
6/23/2008 DATE	6/17/08 DATE	7/8/2008 DATE