

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 6/17/2008 SCHOOL BOARD MEETING							
Garden Elementary - Fuel Tank Upgrade	McIntyreElwell&Strammer	1	\$93,015.00 +	\$5,348.00	\$98,363.00	Deduct to reconcile chain link fence allowance; Deduct to reconcile sod allowance; Deduct to delete repair to generator screen wall; Deduct to reconcile the relocation of existing water lines; Deduct to reconcile the relocation of existing electrical lines; Add for removal & disposal of contaminated water& fill; Add to reconditioned Simples SST which includes suction pump, return pump high & low sensors, interstitial sump sources and weatherproof cover base - includes 90-day warranty.	R
Gulf Gate - Campus Improvements	Willis A. Smith Const.	1	\$144,876.00 -	(\$760.54)	\$144,115.46	Credit for Owner repairs to Venice Elementary.	R
Heron Creek - Campus Improvements	W.G. Mills, Inc.	3	\$174,499.00 +	\$61,278.00	\$235,777.00	Apply PDC at parking area for students and staff @ NPHS - also includes striping and numbers of stalls to match existing - area not be included is the bus loop service entrance.	A
Landings - Automatic Doors	Jon F. Swift, Inc.	5	\$167,350.20 +	\$118,043.00	\$285,393.20	Install directory displays - includes providing power & data at each location - punch down and any additional data port racks, if required are by SCSB.	A
				\$183,908.46	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

CHANGE ORDER SUMMARY

PROJECT NAME:
Garden Elementary School -- Fuel Tank Upgrade

CHANGE ORDER NO.
1

BOARD DATE:
6/17/2008

-
- ITEM 1) Description: Deduct to reconcile chain link fence allowance
 Cost of Change: - \$3,000 00

 - ITEM 2) Description: Deduct to reconcile sod allowance
 Cost of Change: -\$500 00

 - ITEM 3) Description: Deduct to delete repair to generator screen wall
 Cost of Change: -\$3,500 00

 - ITEM 4) Description: Deduct to reconcile the relocation of existing water lines
 Cost of Change: -\$1,500 00

 - ITEM 5) Description: Deduct to reconcile the relocation of existing electrical lines
 Cost of Change: -\$3,500 00

 - ITEM 6) Description: Add for removal & disposal of contaminated water & fill as per RFCO #01, dated 5/13/2008
 Cost of Change: +\$5,660 00

 - ITEM 7) Description: Add to reconditioned Simples SST which includes suction pump, return pump high & low sensors,
 interstitial sump sources and weatherproof cover base; includes 90-day warranty as per RFCO #01, dated
 5/13/2008
 Cost of Change: +\$11,688 00

SUMMARY:	ITEM 1)	DEDUCT	\$ 3,000 00
	ITEM 2)	DEDUCT	\$ 500 00
	ITEM 3)	DEDUCT	\$ 3,500 00
	ITEM 4)	DEDUCT	\$ 1,500 00
	ITEM 5)	DEDUCT	\$ 3,500 00
	ITEM 6)	ADD	\$ 5,660 00
	ITEM 7)	ADD.....	\$11,688.00
	TOTAL COST	ADD	\$ 5,348 00

SUBMITTED BY:  _____
Don Hampton, Project Manager



AIA Document G701™ - 2001

Change Order

PROJECT (Name and address): Garden Elementary Generator Fuel Tank Upgrade 700 Center Road Venice, FL 34285	CHANGE ORDER NUMBER: 001 DATE: May 13, 2008	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: 0 CONTRACT DATE: February 02, 2006 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 chain link fence allowance | <\$3,000.00> |
| 2. Deduct to reconcile the sod allowance | <\$ 500.00> |
| 3. Deduct to delete repair to the generator screen wall | <\$3,500.00> |
| 4. Deduct to reconcile the relocation of existing water lines | <\$1,500.00> |
| 5. Deduct to reconcile the relocation of existing electrical lines | <\$3,500.00> |
| 6. Add for removal & disposal of contaminated water & fill as per RFCO #01 dated 5/13/08 | \$5,660.00 |
| 7. Add to reconditioned Simples SST which includes suction pump, return pump high & low sensors, interstitial sump sources and weather proof cover base. Includes 90 day warranty as per RECO #01 dated 5/13/08 | \$11,688.00 |


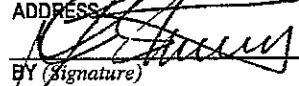
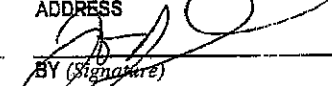
TOTAL COST OF AIA DOCUMENT G701-2001 #001 \$5,348.00

The original Contract Sum was	\$ 93,015.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 93,015.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 5,348.00
The new Contract Sum including this Change Order will be	\$ 98,363.00

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.

BMK Architects, Inc	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota Co.
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
321 Central Ave., Sarasota, FL	1645 Barber Rd., Sarasota, FL 34240	1960 Landings Blvd., Sarasota, FL
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Rob Rescu	Fred Strammer	Jody Dumas
(Typed name)	(Typed name)	(Typed name)
5/13/08	5/13/08	6/2/08
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Gulf Gate Elementary – Campus Improvements

CHANGE ORDER NO
1


BOARD DATE:
6/17/2008

ITEM 1) Description: Credit for Owner repairs to Venice Elementary per Nathan Carr and John Ermanuelli discussion
4/2/2008

Cost of Change: -\$760 54

SUMMARY:	ITEM 1)	DEDUCT	\$760 54
	TOTAL COST	DEDUCT	\$760 54

SUBMITTED BY: _____



Don Hampton, Project Manager



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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: 001 DATE: April 03, 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 Owner Repairs to Venice Elementary School per Nathan Carr and John Emanuelli discussion 4-2-08

(\$760.54)

The original Contract Sum was

\$ 144,876.00

The net change by previously authorized Change Orders

\$ 0.00

The Contract Sum prior to this Change Order was

\$ 144,876.00

The Contract Sum will be decreased by this Change Order in the amount of

\$ -760.54

The new Contract Sum including this Change Order will be

\$ 144,115.46

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

~~NA~~ Project Manager
Facilities Services Dept.

Willis A. Smith Construction, Inc

The School Board of Sarasota County,
Florida

ARCHITECT (Firm name)
7889 Fruitville Road
Sarasota, FL 34240

CONTRACTOR (Firm name)

OWNER (Firm name)

2902 Hyde Park Street
Sarasota, Florida 34239

1960 Landings Boulevard
Sarasota, Florida 34231

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Don Hampton

Nathan I Carr, Project Manager

Charles E. Collins Director of Const. Facilities Services

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Heron Creek Middle School - Campus Improvements

CHANGE ORDER NO.
3

BOARD DATE:
6/17/2008

ITEM 1) Description: Apply PDC at the parking area for students and staff @ North Port High School. This also includes striping and numbers of stalls to match existing Area not to be included is the bus loop service entrance.

Cost of Change: \$61,278 000

SUMMARY:	ITEM 1)	ADD	\$61,278 00
	TOTAL COST	ADD	\$61,278 00

SUBMITTED BY: _____



Don Hampton, Project Manager



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Change Order

PROJECT: (Name and address)
 SCSD - Heron Creek Campus Improvements
 6501 West Price Boulevard
 North Port, FL 34287

CHANGE ORDER NUMBER: 003

OWNER

DATE: 5/5/2008

ARCHITECT

ARCHITECT'S PROJECT NUMBER:

CONTRACTOR

TO CONTRACTOR: (Name and address)

CONTRACTOR'S PROJECT NUMBER: 20815

FIELD

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

CONTRACT DATE: 2/21/2008

OTHER

CONTRACT FOR:

The Contract is changed as follows:

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

Per Change Order Request #003, and Potential Change Order #003

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 156,956.00
The net change by previously authorized Change Orders	\$ 17,543.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 174,499.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 61,278.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 235,777.00

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

The date of Substantial Completion as of the date of this Change Order therefore is 8/15/2008

(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.
ARCHITECT (Firm name)
 7889 Fruitville Road
 Sarasota, FL 34240
 ADDRESS

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

The School Board of Sarasota County,
 Florida
OWNER (Firm name)
 1960 Landings Boulevard
 Sarasota, Florida 34231
 ADDRESS

Deck V
 BY (Signature)

Wm. Dean Crowley
 BY (Signature)

Jody Dumas
 BY (Signature)

Don Hampton
 (Typed name)

Wm. Dean Crowley
 (Typed name)

Jody Dumas
 (Typed name)

5/20/08
 DATE

5-16-08
 DATE

DATE

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

CHANGE ORDER SUMMARY

PROJECT NAME:
Landings - Automatic Doors

CHANGE ORDER NO

5

BOARD DATE:

6/17/2008

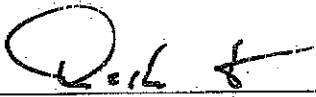
ITEM 1)

Description: Install directory displays includes providing power and data at each location (some locations already have power) Please note that punch down and any additional data port racks, if required, are to be by the SCSB

Cost of Change: \$118,043 00

SUMMARY:	ITEM 1)	ADD	\$118,043 00
	TOTAL COST	ADD	\$118,043 00

SUBMITTED BY: _____



Don Hampton, Project Manager

AIA[®] Document G701[™] - 2001

Change Order

PROJECT (<i>Name and address</i>):	CHANGE ORDER NUMBER: 005	OWNER: <input type="checkbox"/>
Landings Automatic Doors	DATE: May 15, 2008	ARCHITECT: <input type="checkbox"/>
1960 Landings Blvd		CONTRACTOR: <input type="checkbox"/>
Sarasota, Florida 34231		FIELD: <input type="checkbox"/>
TO CONTRACTOR (<i>Name and address</i>):	ARCHITECT'S PROJECT NUMBER:	OTHER: <input type="checkbox"/>
Jon F. Swift, Inc.	CONTRACT DATE: September 01, 2007	
2221 8th Street	CONTRACT FOR: Installation of Automatic Doors	
Sarasota, Florida 34237		

THE CONTRACT IS CHANGED AS FOLLOWS:

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


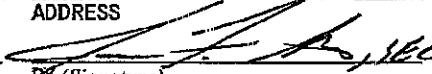
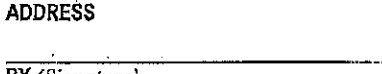
Install directory displays includes providing power and data at each location (some locations already have power) Please note that punch down and any additional data port racks if required, are to be by the SCSB

The original Contract Sum was	\$	125,037.20
The net change by previously authorized Change Orders	\$	42,313.00
The Contract Sum prior to this Change Order was	\$	167,350.20
The Contract Sum will be increased by this Change Order in the amount of	\$	118,043.00
The new Contract Sum including this Change Order will be	\$	285,393.20

The Contract Time will be increased by One Hundred and Twenty One (121) days
 The date of Substantial Completion as of the date of this Change Order therefore is August 30, 2008

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 Sarasota County School Board	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (<i>Firm name</i>)	CONTRACTOR (<i>Firm name</i>)	OWNER (<i>Firm name</i>)
7839 Fruitville Road, Sarasota, FL. 34240	2221 8th Street, Sarasota, Florida 34237	7839 Fruitville Road, Sarasota, FL. 34240
ADDRESS	ADDRESS	ADDRESS
		
BY (<i>Signature</i>)	BY (<i>Signature</i>)	BY (<i>Signature</i>)
Don Hampton	Jason F. Swift	Jody Dumas
(<i>Typed name</i>)	(<i>Typed name</i>)	(<i>Typed name</i>)
6-2-2008	May 29, 2008	
DATE	DATE	DATE