

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 6/19/2007 SCHOOL BOARD MEETING							
Oak Park - HVAC Renovation	Willis A. Smith Const.	20	\$6,830,891.00	\$8,032.00	\$6,838,923.00	Relocate 2 kilns; Provide addtl storage space for computers.	R
Riverview - Site Preparation	W.G. Mills, Inc.	14	\$3,947,153.00	\$60,368.00	\$4,007,521.00	Relocation of underground chilled water piping - Bldg. #2.	A
Southside-Classroom Wing & HVAC Renov.	Willis A. Smith Const.	55	\$11,364,841.00	\$93,012.00	\$11,457,853.00	Replace cabinetry & sinks.	A
Southside-Classroom Wing & HVAC Renov.	Willis A. Smith Const.	56	\$11,457,853.00	\$14,950.00	\$11,472,803.00	Renovate 9 existing toilet rooms in historic bldg.	R
Southside-Classroom Wing & HVAC Renov.	Willis A. Smith Const.	57	\$11,472,803.00	\$18,984.00	\$11,491,787.00	Install post & beam support structure; Replace rotted sub flooring.	R
Southside-Classroom Wing & HVAC Renov.	Willis A. Smith Const.	58	\$11,491,787.00	\$14,955.00	\$11,506,742.00	Furnish & install fire alarm devices in temporary admin. trailer; Relocate fire alarm panel; Add 4 light/strobe devices & credit 1; Disconnect fire alarm system & relocate; Disconnect high voltage power & data and relocate.	R
Southside-Classroom Wing & HVAC Renov.	Willis A. Smith Const.	59	\$11,506,742.00	\$1,691.00	\$11,508,433.00	Repair items damaged by vandalism.	R
Southside-Classroom Wing & HVAC Renov.	Willis A. Smith Const.	60	\$11,508,433.00	\$97,567.00	\$11,606,000.00	Add costs associated w/Bulletin #5 changes to protect.	A
Tatum Ridge - Portables	McIntyre Elwell & Strammer	1	\$264,335.00	\$13,448.00	\$277,783.00	Remove rust & repaint ramps & landings for 5 portables.	R
				\$323,007.00	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:

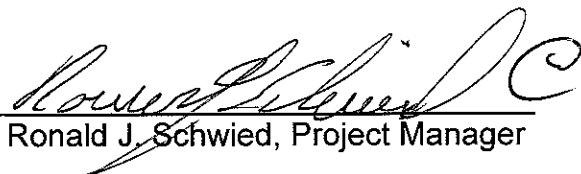
OAK PARK SCHOOL – HVAC RENOVATION

CHANGE ORDER NO.
TWENTY (20)

BOARD DATE:
JUNE 19, 2007

ITEM 1)	<u>Description:</u>	Relocate two (2) kilns.
	<u>Reason for Change:</u>	Owner's request to site kilns near ceramics area Kilns not being effectively utilized in existing location
	<u>Cost of Change:</u>	ADD \$ 5,840.00
ITEM 2)	<u>Description:</u>	Provide additional storage space for computers
	<u>Reason for Change:</u>	This summer phase of work required extensive relocation of computers during renovation.
	<u>Cost of Change:</u>	ADD \$ 2,192.00
SUMMARY:	ITEM 1)	ADD \$ 5,840.00
	ITEM 2)	ADD \$ 2,192.00
	TOTAL COST	ADD..... <u>\$8,032.00</u>

Total Direct Material Purchase amount to date:	(888,765.00)	-11.63%
Total Tax Savings to date as a result of Direct Material Purchases:	50,637.61	
Change Orders excluding Direct Material Purchases as a % of original contract:	85,321.00	1.116%
Total Architect/Engineer omissions to date as a % of original contract:	46,020.00	0.602%

SUBMITTED BY: 
Ronald J. Schwied, Project Manager

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



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Change Order

PROJECT (Name and address): Oak Park HVAC Renovation 7825 Proctor Road Sarasota, Florida 34241	CHANGE ORDER NUMBER: 020 DATE: May 24, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> ENGINEER: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: 05-1718 CONTRACT DATE: November 03, 2005 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

RFC # 35 Supply power to two relcoated kilns	\$5,840.00
RFC # 36 Supply additional shelving for computer storage	\$2,192.00
Total	\$8,032.00

The original Guaranteed Maximum Price was	\$	7,642,367.00
The net change by previously authorized Change Orders	\$	-811,476.00
The Guaranteed Maximum Price prior to this Change Order was	\$	6,830,891.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	8,032.00
The new Guaranteed Maximum Price including this Change Order will be	\$	6,838,923.00

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 July 31 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.

Forney Engineering, Inc	Willis A. Smith Construction, Inc	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
5213 Fourth Avenue Circle East Bradenton, Florida 34208 ADDRESS	2902 Hyde Park Street Sarasota, Florida 34239 ADDRESS	1960 Landings Boulevard Sarasota, Florida 34231 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Sidney Pritchard RONALD M. FORNEY (Typed name)	Taylor H Aultman Project Manager (Typed name)	Charles E Collins, Director of Const Services (Typed name)
5/29/07 DATE	05/25/07 DATE	5/30/07 DATE

CHANGE ORDER SUMMARY

PROJECT NAME: RIVERVIEW HIGH SCHOOL SITE PREPARATION

CHANGE ORDER NO. FOURTEEN (14)

BOARD DATE: JUNE 19, 2007

ITEM 1) Description: Relocation of underground chilled water piping presently serving Building # 28

Reason for Change: The soil condition, location and depth of the foundations for proposed Building # 6, require the chilled water piping to be relocated

Cost of Change: ADD \$60,368 00

SUMMARY: ITEM 1) ADD \$60,368 00

TOTAL COST: ADD..... \$60,368.00

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: 911,364 00 30 652%

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: 92,238 00 3 102%

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 = \$ _____

CHANGE
ORDER
AIA DOCUMENT G701

OWNER [X]
ARCHITECT [X]
CONSULTANT []
CONTRACTOR [X]

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

CHANGE ORDER NUMBER: 14
DATE: May 21, 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:

1. Change Order Request No. 51 \$60,368.00

Total \$60,368.00

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

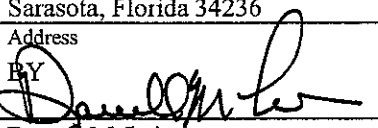
The original (Contract Sum) (~~Guaranteed Maximum Price~~) was \$2,973,231.00
Net change by previously authorized Change Orders \$973,922.00
The (Contract Sum) (~~Guaranteed Maximum Price~~) prior to this Change Order was \$3,947,153.00
The (Contract Sum) (~~Guaranteed Maximum Price~~) will be (increased) (decreased) (unchanged)
by this Change Order in the amount of \$60,368.00
The new (Contract Sum) (~~Guaranteed Maximum Price~~) including this Change Order will be \$4,007,521.00
The Contract Time will be (increased) (decreased) (unchanged) by 60 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

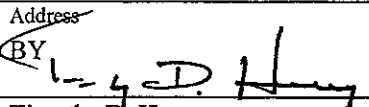
DATE: May 21, 2007

CONTRACTOR:

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

Address

BY


Timothy D. Hensey
Executive Vice President

DATE: 5.23.07

OWNER:

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

Address

BY

Charles E. Collins
Director Construction Services

DATE:

CHANGE ORDER SUMMARY

SOUTHSIDE ELEMENTARY SCHOOL

CHANGE ORDER NO. 55

JUNE 19, 2007

ITEM 1) Description: Replace existing classroom cabinetry and sinks with new cabinetry to conform with standardized classroom cabinetry layout.

Reason for Change: At the request of the principal, Sharon Marks, the project team surveyed the existing cabinetry in the historic building. It was found to be very poor and damaged condition. Under this change order, the old cabinets and sinks will be removed and new cabinets with sinks installed that conform with the district standard classroom cabinetry layout which is what is in the new classroom wing (Building no. 4).

Cost of Change: ADD \$ 93,012.00

SUMMARY: ITEM 1) ADD \$ 93,012.00


TOTAL COST ADD \$ 93,012.00

Total Direct Material Purchase amount to date: (\$2,231,498.00)

Total Tax Savings to date as a result of Direct Material Purchases: (\$20.86)

Change Orders excluding Direct Material Purchases as a % of original contract: \$1,436,146.00 11.59%

Total Architect/Engineer omissions to date as a % of original contract: \$14,634.00 0.12%

SUBMITTED BY: 
Mark D. Smith, Project Manager

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



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Change Order

PROJECT (<i>Name and address</i>): Southside Elementary School Classroom Wing & HVAC Renovation 1901 Webber Street Sarasota, Florida 34239	CHANGE ORDER NUMBER: 055 DATE: May 17, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (<i>Name and address</i>): Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: September 06, 2005 CONTRACT FOR: SBSC Project #3191	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

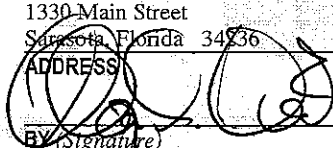
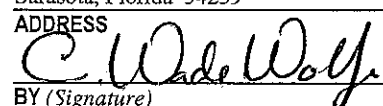
RFC # 46 new cabinets \$93,012.00

The original Guaranteed Maximum Price was	\$	12,395,221.00
The net change by previously authorized Change Orders	\$	-1,030,380.00
The Guaranteed Maximum Price prior to this Change Order was	\$	11,364,841.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	93,012.00
The new Guaranteed Maximum Price including this Change Order will be	\$	11,457,853.00

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

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

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

TRO - The Ritchie Organization	Willis A Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (<i>Firm name</i>)	CONTRACTOR (<i>Firm name</i>)	OWNER (<i>Firm name</i>)
1330 Main Street Sarasota, Florida 34236 ADDRESS	2902 Hyde Park Street Sarasota, Florida 34239 ADDRESS	1960 Landings Boulevard Sarasota, Florida 34231 ADDRESS
 BY (<i>Signature</i>)	 BY (<i>Signature</i>)	 BY (<i>Signature</i>)
Wayne Vert, Construction Architect (<i>Typed name</i>)	C Wade Wolfe, Project Manager (<i>Typed name</i>)	Charles E. Collins, Director of Construction Services (<i>Typed name</i>)
5-18-07 DATE	May 17, 2007 DATE	 DATE

CHANGE ORDER SUMMARY

Southside Elementary School

CHANGE ORDER NO. 56

BOARD DATE: June 19, 2007

ITEM 1) Description: Renovate nine (9) existing toilet rooms in the historic building not in the original contract.

Reason for Change: At the request of Sharon Marks, Principal, nine toilet rooms in the existing historic building that were not part of the original construction will be renovated with new floor and wall surfaces, new toilets and painting as necessary. These toilet rooms in classrooms had been scheduled for renovation by the SCSB Facilities Department this school year so the work was folded into the ongoing construction project.

Cost of Change: ADD/DEDUCT \$ 14,950.00

SUMMARY: ITEM 1) ADD \$ 14,950.00

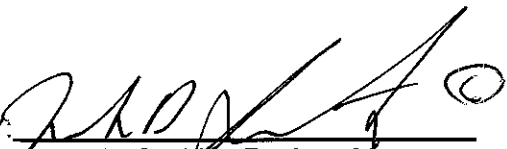
TOTAL COST ADD \$ 14,950.00

Total Direct Material Purchase amount to date: (\$2,321,498.00) 20.86%

Total Tax Savings to date as a result of Direct Material Purchases: (\$148,004.84)

Change Orders excluding Direct Material Purchases as a % of original contract: \$1,451,096.00 11.71%

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 = \$ _____



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Change Order

PROJECT <i>(Name and address):</i> Southside Elementary School Classroom Wing & HVAC Renovation 1901 Webber Street Sarasota, Florida 34239	CHANGE ORDER NUMBER: 056 DATE: May 17, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: September 06, 2005 CONTRACT FOR: SBSC Project #3191	

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

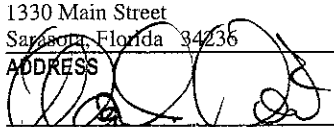
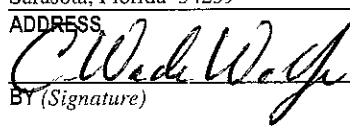
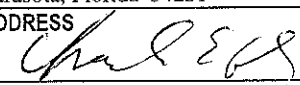
RFC #51 - Demolish and replace toilets and floor and wall tiles in 9 bathrooms \$14 950 00

The original Guaranteed Maximum Price was	\$	12,395,221.00
The net change by previously authorized Change Orders	\$	-937,368.00
The Guaranteed Maximum Price prior to this Change Order was	\$	11,457,853.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	14,950.00
The new Guaranteed Maximum Price including this Change Order will be	\$	11,472,803.00

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

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

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

TRO - The Ritchie Organization	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
1330 Main Street Sarasota, Florida 34236	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
Wayne Vert, Construction Architect	C Wade Wolfe, Project Manager	Charles E. Collins, Director of Construction Services
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
5-18-07	5-18-07	5/30/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

SOUTHSIDE ELEMENTARY SCHOOL

CHANGE ORDER NO. 57

BOARD DATE: June 19, 2007

ITEM 1) Description: Install post and beam support structure to replace two bearing walls on the first floor
Reason for Change: While removing and replacing the first floor structure, the on-site team determined that two (2) existing bearing walls that were intended to remain in place were deteriorated to the point of being unsafe. The walls were demolished and a new post and beam bearing system was installed to support the second floor and give maximum flexibility for future renovations.
Cost of Change: ADD/DEDUCT \$ 15,353.00

ITEM 2) Description: Replace rotted sub flooring in second floor toilet rooms.
Reason for Change: While renovating nine (9) second floor toilet rooms, it was discovered that the wood sub floor had rotted in almost all of the bathrooms. The floors were repaired and prepared to receive ceramic tile.
Cost of Change:

SUMMARY:	ITEM 1)	ADD	\$ 15,353.00
	ITEM 2)	ADD	\$ 3,361.00
	TOTAL COST	ADD	<u>\$ 18,984.00</u>

Total Direct Material Purchase amount to date:		<u>(\$2,321,498.88) -20.859%</u>
Total Tax Savings to date as a result of Direct Material Purchases:		<u>\$148,004.35</u>
Change Orders excluding Direct Material Purchases as a % of original contract:	<u>\$1,451,096.00</u>	<u>11.860%</u>
Total Architect/Engineer omissions to date as a % of original contract:	<u>\$1,451,096.00</u>	<u>11.707%</u>

SUBMITTED BY: 
Mark D. Smith, Project Manager

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



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Change Order

PROJECT (Name and address): Southside Elementary School Classroom Wing & HVAC Renovation 1901 Webber Street Sarasota, Florida 34239	CHANGE ORDER NUMBER: 057 DATE: May 17, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: September 06, 2005 CONTRACT FOR: SBSC Project #3191	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

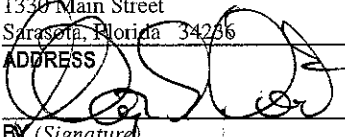
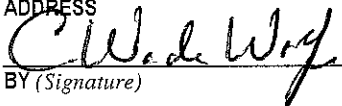
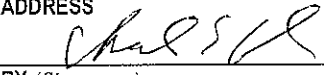
RFC #53 Concrete Foundation	\$15,353.00
RFC #55 Repair Sub Floor	\$3,361.00
Total	\$18,984.00

The original Guaranteed Maximum Price was	\$	12,395,221.00
The net change by previously authorized Change Orders	\$	-922,418.00
The Guaranteed Maximum Price prior to this Change Order was	\$	11,472,803.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	18,984.00
The new Guaranteed Maximum Price including this Change Order will be	\$	11,491,787.00

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)
5.18.07	5-18-07	5/30/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

SOUTHSIDE ELEMENTARY SCHOOL

CHANGE ORDER NO 58

BOARD DATE: June 19, 2007

ITEM 1)	<u>Description:</u>	Furnish and install fire alarm devices in temporary administration trailer and tie in new fire alarm control panel to Bldg no. 4 fire alarm panel. Install one pull station, one horn/strobe, three sensor bases and three smoke detectors in office trailer.
	<u>Reason for Change:</u>	A portion of the school staff was temporarily located in two office trailers when the existing historical building was vacated for renovations. The trailers had to be brought up to current fire alarm code in order to be occupied.
	<u>Cost of Change:</u>	ADD \$ 2,245 00
ITEM 2)	<u>Description:</u>	Relocate fire alarm NAC panel for portables along Osprey Avenue.
	<u>Reason for Change:</u>	The building code requires the fire alarm system to be kept operational while the school is in operation. To do this, the NAC panel that controls the fire alarm system in the portables was intended to remain in the administration area of the historical building during the remodeling. However, it had to be relocated to another part of the building due to the floor replacement in the administration area. It will be put back into the administration area when the renovations are complete.
	<u>Cost of Change:</u>	ADD \$ 2,850 00
ITEM 3)	<u>Description:</u>	Add four light/strobe devices and credit one horn/strobe device in administrative area in building no. 1 historic building.
	<u>Reason for Change:</u>	When it became apparent that the floor system in the first floor of the historic building would have to be replaced, the layout of the office area was revised and improved. This resulted in the addition of fire alarm devices to meet the current code requirements.
	<u>Cost of Change:</u>	ADD \$ 1,591 00
ITEM 4)	<u>Description:</u>	Disconnect fire alarm system from the administration trailers and relocate fire alarm enunciator to the media center.
	<u>Reason for Change:</u>	At the end of the school year, the administration trailers were no longer needed and were returned to the vendor. The fire alarm enunciator was relocated into the media center for the summer.
	<u>Cost of Change:</u>	ADD \$ 2,080 00

ITEM 5) Description: Disconnect high voltage power and data from the administration trailers and relocate intercom head end unit to the media center.

Reason for Change: At the end of the school year, the administration trailers were no longer needed and were returned to the vendor. All power, data and intercom was disconnected and removed from the trailers before their departure. The intercom head end unit was temporarily placed in the media center until the new administration area is complete this summer.

Cost of Change: ADD \$ 6,139.00


SUMMARY:	ITEM 1)	ADD	.....	\$ 2,245.00
	ITEM 2)	ADD	.....	\$ 2,850.00
	ITEM 3)	ADD	.....	\$ 1,591.00
	ITEM 4)	ADD	.....	\$ 2,080.00
	ITEM 5)	ADD	.....	\$ 6,189.00
	TOTAL COST	ADD	.....	\$ 14,955.00

Total Direct Material Purchase amount to date: (\$2,321,498.00)

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: \$1,491,096.00 11.98%

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 = \$ _____



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Change Order

PROJECT (Name and address): Southside Elementary School Classroom Wing & HVAC Renovation 1901 Webber Street Sarasota Florida 34239	CHANGE ORDER NUMBER: 058 DATE: May 17, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: September 06, 2005 CONTRACT FOR: SBSC Project #3191	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

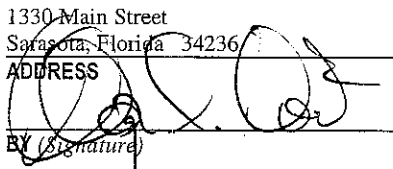
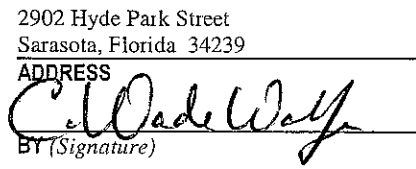
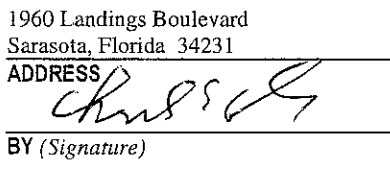
RFC #54 Fire Alarm \$14,955 00

The original Guaranteed Maximum Price was	\$	12,395,221.00
The net change by previously authorized Change Orders	\$	-903,434.00
The Guaranteed Maximum Price prior to this Change Order was	\$	11,491,787.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	14,955.00
The new Guaranteed Maximum Price including this Change Order will be	\$	11,506,742.00

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

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

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

TRO - The Ritchie Organization	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1330 Main Street Sarasota, Florida 34236	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Wayne Vert, Construction Architect	C. Wade Wolfe Project Manager	Charles E. Collins, Director of Construction Services
(Typed name)	(Typed name)	(Typed name)
5-18-07	5-18-07	5/30/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

SOUTHSIDE ELEMENTARY SCHOOL

CHANGE ORDER NO. 59

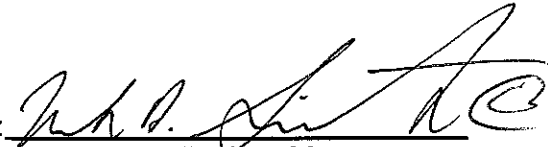
BOARD DATE: JUNE 19,2007

ITEM 1) Description: Repair items damaged by vandalism.
Reason for Change: Two windows broken by vandals were repaired and the stage curtain which had been pulled out of the ceiling by unknown persons was repaired .
Cost of Change: ADD \$ 1,691 00

SUMMARY: ITEM 1) ADD \$ 1,691 00

TOTAL COST ADD \$ 1,691.00

Total Direct Material Purchase amount to date: (\$2,321,498.88)
Total Tax Savings to date as a result of Direct Material Purchases: (\$148,004.35)
Change Orders excluding Direct Material Purchases as a % of original contract: \$1,451,096.00 11.99%
Total Architect/Engineer omissions to date as a % of original contract: \$14,634.00 0.115%

SUBMITTED BY: 
Mark D. Smith, Project Manager

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

AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): Southside Elementary School Classroom Wing & HVAC Renovation 1901 Webber Street Sarasota Florida 34239	CHANGE ORDER NUMBER: 059 DATE: May 17, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A Smith Construction, Inc 2902 Hyde Park Street Sarasota. Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: September 06, 2005 CONTRACT FOR: SBSC Project #3191	

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

RFC #56 Repair windows at building #2 that were vandalized. \$1.691 00

The original Guaranteed Maximum Price was	\$ 12,395,221.00
The net change by previously authorized Change Orders	\$ -888,479.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 11,506,742.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 1,691.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 11,508,433.00

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

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

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

TRO - The Ritchie Organization <hr/> ARCHITECT (Firm name) 1330 Main Street Sarasota, Florida 34236 <hr/> ADDRESS <hr/> BY (Signature) Wayne Vert, Construction Architect <hr/> (Typed name) 5-18-07 <hr/> DATE	Willis A Smith Construction, Inc <hr/> CONTRACTOR (Firm name) 2902 Hyde Park Street Sarasota, Florida 34239 <hr/> ADDRESS <hr/> BY (Signature) C Wade Wolfe, Project Manager <hr/> (Typed name) 5-18-07 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard Sarasota, Florida 34231 <hr/> ADDRESS <hr/> BY (Signature) Charles E. Collins, Director of Construction Services <hr/> (Typed name) 5/30/07 <hr/> DATE
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CHANGE ORDER SUMMARY

SOUTHSIDE ELEMENTARY SCHOOL

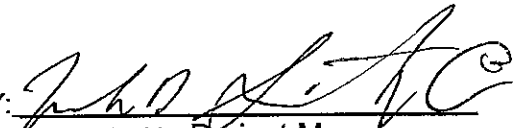
CHANGE ORDER NO 60

BOARD DATE: JUNE 19, 2007

ITEM 1) Description: Add costs associated with Bulletin No 5 changes to project
Reason for Change: At the request of the principal, Ms. Sharon Marks, the art and music rooms to be constructed in the existing cafeteria in Building no. 2 were re-configured to accommodate existing conditions and program requirements. Other classroom and storage areas in the building were redesigned to accommodate the PE program and other needs. The custodial spaces in the same building were changed to accommodate unanticipated existing conditions and a new flammable storage area was added to the end of the building to meet health and safety code guidelines.
Cost of Change: ADD \$ 97,567.00

SUMMARY: ITEM 1) ADD\$ 97,567.00
TOTAL COST ADD\$ 97,567.00

Total Direct Material Purchase amount to date: (\$2,321,498.88)
Total Tax Savings to date as a result of Direct Material Purchases: (\$148,004.35)
Change Orders excluding Direct Material Purchases as a % of original contract: \$1,451,096.00 12.78%
Total Architect/Engineer omissions to date as a % of original contract: \$14,634.00 0.115%

SUBMITTED BY: 
Mark D. Smith, Project Manager

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



AIA Document G701™ - 2001

Change Order

PROJECT (Name and address): Southside Elementary School Classroom Wing & HVAC Renovation 1901 Webber Street Sarasota, Florida 34239	CHANGE ORDER NUMBER: 060 DATE: May 17, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: September 06, 2005 CONTRACT FOR: SBSC Project #3191	

THE CONTRACT IS CHANGED AS FOLLOWS:

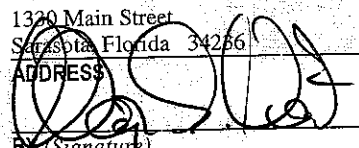
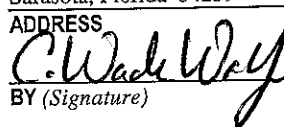
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Bulletin 5	\$97,567.00	
The original Guaranteed Maximum Price was		\$ 12,395,221.00
The net change by previously authorized Change Orders		\$ -886,788.00
The Guaranteed Maximum Price prior to this Change Order was		\$ 11,508,433.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of		\$ 97,567.00
The new Guaranteed Maximum Price including this Change Order will be		\$ 11,606,000.00

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

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

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

TRO - The Ritchie Organization	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1320 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)
5-18-07	5-18-07	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:

TATUM RIDGE ELEMENTARY SCHOOL - PORTABLES

CHANGE ORDER NO. 01

BOARD DATE:

June 19, 2007

ITEM 1) Description: As a student safety issue, remove rust and repaint the ramps and landings for five (5) portables.

Reason for Change: Sand blasting and painting of the ramps was not included in the original scope of moving the portables.

Cost of Change: ADD: \$13,448.00

SUMMARY: ITEM 1) ADD.....\$13,448.00

 TOTAL COST..... ADD.....\$13,448.00

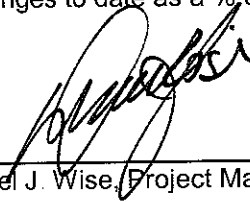
Total Direct Material Purchase amount to date as a % of original contract:

Total Tax Savings to date as a result of Direct Material Purchases:

Total Change Order to date excluding Direct Material Purchases as a % of original contract: \$13,448.00 0.000%

Total A/E error changes to date as a % of original contract: \$0.00 0.000%

Total Owner Initiated changes to date as a % of original contract: \$0.00 0.000%

SUBMITTED BY:  _____
Daniel J. Wise, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, total adds = \$13,448.00

AIA[®] Document G701[™] - 2001

Change Order

PROJECT (Name and address): Tatum Ridge Elementary School - Portables 4100 Tatum Road Sarasota, FL 34240	CHANGE ORDER NUMBER: 001 DATE: May 07, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	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)

1. ADD to remove rust and repaint the ramps and landings for five (5) portables as per RFCO #001 \$13,448.00

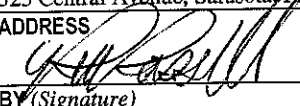
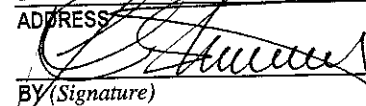
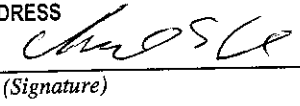
TOTAL COST OF AIA DOCUMENT G701-2001 CHANGE ORDER #001 \$13,448.00

The original Contract Sum was	\$ 264,335.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 264,335.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 13,448.00
The new Contract Sum including this Change Order will be	\$ 277,783.00

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	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota Co.
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
323 Central Avenue, Sarasota, FL 34236	1645 Barber Rd., Sarasota, FL 34240	1960 Landings Blvd., Sarasota, FL
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Rob Russell	Fred Strammer, Corporate Secretary	Charles E. Collins, Director
(Typed name)	(Typed name)	(Typed name) Construction Services De
5/11/07	5/11/07	5/17/07
DATE	DATE	DATE