CONSTRUCTION SERVICES CHANGE ORDERS

*		ď	Ľ	∢			
SALES TAX SAVINGS *							
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 3/6/2007 SCHOOL BOARD MEETING	\$439,261.38 Provide paint & sealant consultant services as needed to insure proper subsurface prep for exterior coatings & proper application of sealants & caulking.	\$10,357,292.00 Add 600 sf sidewalk.	\$11,317,124.00 Remove & replace Bldg. #1 (historic bldg.) - see summary for more detailed explanation.	\$11,974,916.55 Change impelier on pump #1; change impellers on pumps #2 & #3 and test & balance water side of HVAC system.		
REVISED AMOUNT	D/OR RATIFICATIO	\$439,261.38	\$10,357,292.00	\$11,317,124.00	\$11,974,916.55		
CHANGE	OR APPROVAL AN	\$16,888.00	\$3,785.00	\$959,832.00	\$11,476.18		
CURRENT CONTRACT AMOUNT	RDERS PRESENTED F	\$422,373.38 +	\$10,353,507.00	\$10,357,292.00	\$11,963,440.37		
#O3	NGE 0	4	52	53	84		
CONTRACTOR	CTION SERVICES CHAI	Willis A. Smith Const.	Willis A. Smith Const.	Willis A. Smith Const.	Tandem Construction		
PROJECT	SUMMARY OF CONSTRUK	Sarasota High - Repainting: Phase 1	Southside-Classroom Wing & HVAC Renov.	Southside-Classroom Wing & HVAC Renov.	Wilkinson - Phase 1B & 2		

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

\$0.00

TOTAL IN TAX SAVINGS:

\$991,981.18

SARASOTA HIGH SCHOOL CAMPUS WIDE REPAINTING PROJECT PHASE I

NO. FOUR (4)

BOARD DATE: MARCH 6, 2007

Description: Provide Paint and Sealant consulting services as needed to insure proper subsurface ITEM 1) preparation for exterior coatings campus wide as well as proper application of sealants and caulking to insure long life span of coating materials used In order to insure that all paint and sealants used were properly prepped for and Reason for Change: applied, SCSB on-site staff requested that an experienced paint consultant be brought in to observe and comment on the work while in progress. This will insure that material warranty requirements will be fulfilled and the life span of the exterior coatings will be maximized. This consultant will be responsible for Phases I and II. ADD\$16,888.00 Cost of Change: SUMMARY: ITEM 1) (\$0.00)Total Direct Material Purchase amount to date: 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: \$82,607.00 23.16% Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.000%

SUBMITTED BY

Mark D. Smith, Project Manager

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Change Order

(Typed name)

Glialige Oluci		•	
PROJECT (Name and address):	CHANGE ORDER NUMBER: 004	OWNER: ⊠	
Sarasota High School Stucco	DATE: January 30, 2007	ARCHITECT: ⊠	
Repair/Repainting Phase I 1000 S. School Avenue		CONTRACTOR: ⊠	
Sarasota, Florida 34237		FIELD: □	
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER:		
Willis A. Smith Construction, Inc.	CONTRACT DATE: February 21, 2006	OTHER:	
2902 Hyde Park Street Sarasota, Florida 34239	02 Hyde Park Street CONTRACT FOR: General Construction rasota, Florida 34239		
THE CONTRACT IS CHANGED AS FOLLOW (Include where applicable any undispute Painting Consultant \$16,888	NS: ed amount attributable to previously executed	Construction Change Directives)	
Fainting Constitution \$10,000			
The original Contract Sum was	Change Onland	\$ 356,654.00 \$ 65,719.38	
The net change by previously authorized The Contract Sum prior to this Change Or	\$ 422,373.38		
The Contract Sum will be increased by th	\$ 16,888.00		
The new Contract Sum including this Cha		\$ 439,261.38	
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days. the date of this Change Order therefore is unc	changed.	
have been authorized by Construction Ch	de changes in the Contract Sum, Contract I im ange Directive until the cost and time have be r is executed to supersede the Construction Cl	een agreed upon by both the Owner and	
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER		
Fawley Bryant Architects, Inc.	Willis A Smith Construction Inc.	The School Board of Sarasota County, Florida	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
1001 Manatee Avenue West	1960 Landings Boulevard		
Bradenton, Florida 34205 ADDRESS	Sarasota, Florida 34231 ADDRESS		
Da / 0 1 A	ADDRESS /// / /// //	1/2.25/	
BY (Signature)	BY (Signature)	BY (Signature)	
Michael I Ivko Project Manager	C. Wade Wolfe. Project Manager	Charles E. Collins, Director of	

(Typed name)
January 30, 2007

DATE

 $\overline{(Typed\ name)}$

PROJECT NAME:

SOUTHSIDE ELEMENTARY SCHOOL CLASSROOM WING AND HVAC RENOVATION

CHANGE ORDER NO FIFTY-TWO (52)

BOARD DATE: February 6, 2007

ITEM 1)

Description:

Additional 600 SF of sidewalk at north side of old cafeteria.

Reason for Change:

At the request of the school principal, Ms. Sharon Marks, a portion of new sidewalk was added to an existing sidewalk for the use of kindergarten students moving from their classrooms to the kindergarten playground.

Cost of Change:

ADD:

\$3,785 00

TOTAL COST

ADD:

\$ 3.785 00

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

Total Change Order to date excluding Direct Material Purchases as a % of original

<u>(\$2,321,498.88)</u> <u>1</u>

18.73%

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

(\$133,253.81)

1.08%

-

contract:

\$335,332.00

2.71%

Total A/E error changes to date as a % of original contract:

\$14,634.00

0.12%

Total Owner Initiated changes to date as a % of original contract:

\$335,332.00

2.71%

Mark D. Smith Project Manager

Is this a Design/Build continuing contract project? Yes_No_X_/If Yes, total adds:= \$_



Change Order

DATE

PROJECT (Name and address):	CHANGE ORDER NUMBER: 052	OWNER: ⊠		
Southside Elementary School Classroom	ARCHITECT: ⊠			
Wing & HVAC Renovation 1901 Webber Street	CONTRACTOR: ⊠			
Sarasota, Florida 34239		FIELD:		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	_		
Willis A Smith Construction, Inc.	CONTRACT DATE: September 06, 2005	OTHER: □		
2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT FOR: SBSC Project #3191			
THE CONTRACT IS CHANGED AS FOLLOW	= :			
(Include, where applicable, any undisputed	l amount attributable to previously executed	Construction Change Directives)		
RFC #38 - Additional 600/SF of sidewalk	at north side of old Cafeteria \$3,785 00			
The original Guaranteed Maximum Price w		\$12,395,221.00		
The net change by previously authorized C		\$ <u>-2,041,714.00</u> \$ 10,353,507.00		
The Guaranteed Maximum Price prior to this Change Order was The Guaranteed Maximum Price will be increased by this Change Order in the amount of \$ 10,3				
The Guaranteed Maximum Price will be increased by this Change Order in the amount of The new Guaranteed Maximum Price including this Change Order will be \$ 10,357				
The Contract Time will be unchanged by Z	ero (0) days			
The date of Substantial Completion as of the	e date of this Change Order therefore is July	15, 2007		
	changes in the Contract Sum, Contract Time			
	ge Directive until the cost and time have been sexecuted to supersede the Construction Ch			
	-			
NOT VALID UNTIL SIGNED BY THE ARC	HITECT, CONTRACTOR AND OWNER.			
TRO - The Ritchie Organization	Willis A Smith Construction, Inc.	The School Board of Sarasota County,		
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	Florida OWNER (Firm name)		
1330 Main Street	2902 Hyde Park Street	1960 Landings Boulevard,		
Sarasota Florida 84236	Sarasota, Florida 34231			
ADDRESS (ADDRESS	ADDRESS		
M. W	C. Wade Way	Charle (
BY (Signature)	BY (Signature)	BY (Signature)		
on Stone, Associate Architect	C Wade Wolfe, Project Manager	Charles E. Collins, Director of Construction Services		

(Typed name)

DATE

(Typed name)

1/8/07 DATE

Southside Elementary School

CHANGE ORDER NO 53

BOARD DATE: March 6, 2007

ITEM 1)

Description:

Remove and replace Building no. 1 (Historic Building) existing wood floor and support system, replace and revise existing interior wall layout, replace existing electrical high and low voltage systems in walls and in crawl space below floor, replace worn out plumbing system in walls and in crawl space below floor

Reason for Change:

After two floor failures, a thorough survey of the existing floor was conducted by representatives of the SCSB, Stirling Wilbur Engineers, TRO Architects and Willis A. Smith Construction Managers. The existing wood floor was found to have suffered serious damage from dry rot and termites and was determined to be near the point of total failure. After much research, the on-site construction team determined that best course of action was to remove and replace the existing floor with a modern chemically treated wood floor system. This entails demolishing all existing partition walls on top of the floor which in turn affords the SCSB the opportunity to reconfigure the affected office and classroom layouts to a more efficient floor plan. While undergoing this change, the existing plumbing, electrical and low voltage systems will be reconfigured to meet current code, especially in the crawl space where the worn out plumbing and electrical has had multiple failures.

Cost of Change:

ADD \$ 959,832.00

SUMMARY:

ITEM 1)

ADD\$ 959,832.00

TOTAL COST

ADD\$ 959,832.00

Total Direct Material Purchase amount to date:

(\$2,321,498.00)

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

(\$133,452.00)

Change Orders excluding Direct Material Purchases as a % of original contract:

\$1,295,157.00

10.45%

Total Architect/Engineer omissions to date as a % of original contract:

\$14,634.00

0.120%

Smith Project Manager



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 053	OWNER: ⊠		
Southside Elementary School Classroom	DATE: February 06, 2007	ARCHITECT: ☑		
Wing & HVAC Renovation 1901 Webber Street Sarasota, Florida 34239		CONTRACTOR:		
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER:	FIELD: □		
Willis A. Smith Construction, Inc.	CONTRACT DATE: September 06, 2005	OTHER: 🔲		
2902 Hyde Park Street	CONTRACT FOR: SBSC Project #3191			
Sarasota, Florida 34239				
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undisputed Phase 2 Bulletin 4	S: d amount attributable to previously executed	Construction Change Directives)		
The original Guaranteed Maximum Price v	1/20	\$12,395,221.00		
The net change by previously authorized C		\$ -2,037,929.00		
The Guaranteed Maximum Price prior to the	nis Change Order was	s 10,357,292.00 of 959,832.00		
The Guaranteed Maximum Price will be increased by this Change Order in the amount of \$959. The new Guaranteed Maximum Price including this Change Order will be \$11,317.				
The Contract Time will be unchanged by 2				
The date of Substantial Completion as of the	ne date of this Change Order therefore is			
have been authorized by Construction Cha	changes in the Contract Sum, Contract Time nge Directive until the cost and time have be is executed to supersede the Construction Ch	en agreed upon by both the Owner and		
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, 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	2902 Hyde Park Street	1960 Landings Boulevard		
Sarasota Florida 34236	Sarasota, Florida 34239	Sarasota, Florida 34231		
ADDRESS	ADDRESS Chad Wolfe	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)		
7-14-07	February 06, 2007			
DATE	DATE	DATE		

PROJECT NAME: WILKINSON ELEMENTARY SCHOOL – PHASE 1B & 2

CHANGE ORDER NO. EIGHTY FOUR (84)

BOARD DATE: MARCH 6, 2007

ITEM 1)	Description:	Change impeller on glycol pump #1.		
	Reason for Change:	Needed to increase rate of flow.		
	Cost of Change:	ADD: \$ 2,081.21		
ITEM 2)	Description:	Change impellers on glycol pumps #2 an System	d #3 and Test & Balance v	vater side of HVAC
	Reason for Change:	Needed to increase rate of flow. Once rebalanced.	impellers were changed,	the system had to b
	Cost of Change:	ADD: \$9,394.97		
SUMMARY:	ITEM 1) ITEM 2)	ADD ADD		
	TOTAL COST	ADD:	<u>\$ 11,476.18</u>	
Total Direct M	aterial Purchase Order a	mount to date:	-\$3,192,223.52	-23.06%
Total Tax Savi	ings to date as a result of	Direct Material Purchases:	\$182,803 61	
Change Orders to	date excluding Direct Material	Purchases as a % of original contract:	\$1,161,511 04	8.390%
Total Architect contract:	/Engineer omissions to d	ate as a % of original	\$44,556.22	0 322%

SUBMITTED BY: () agre R. Butter () Wayne R. Beetley, 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):	CHANGE ORDER NUMBER: 084	OWNER:
Wilkinson Elementary School - Phase	DATE: January 10, 2007	ARCHITECT:
1B & 2 3400 Wilkinson Road		CONTRACTOR:
Sarasota, FL 34231	A DOUBLECTIO DECLETATIONEED.	FJELD: ☐
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 17, 2004	OTHER: □
P J. Hayes Inc. dba Tandem Construction 1599 Main Street Sarasota. FL 34236	CONTRACT DATE. August 17, 2004 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

- 1 Provide labor, material & equipment to replace the existing impeller with a new 7-1/4" impeller for glycol pump #1 as recommended by TLC Engineers and per the attached United Mechanical Inc. Invoice #0008727-IN dated 10/3/06
- 2 Provide labor, material & equipment to complete the Impeller change to 7-1/4" at Pump #2 and Pump #3, Insulation and Test & Balance work per the attached United Mechanical Inc Invoice #0008863-IN dated 12/21/06

Refer to Attachment "A" for Cost Breakdown

The original Guaranteed Maximum Price was	\$	13,844,440.00
The net change by previously authorized Change Orders	\$	-1,880,999.63
	\$	11,963,440.37
The Guaranteed Maximum Price prior to this Change Order was	¢	11.476.18
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	Ą	
The new Guaranteed Maximum Price including this Change Order will be	\$	11,974,916.55

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 18, 2006

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.

The Maddox Group ARCHITECT (Firm name)	P.J. Hayes Inc. dba Tandem Construction CONTRACTOR (Firm name)	The School Board of Sarasota County OWNER (Firm name)
1266 First Street, Sarasota FL 34236	1599 Main Street Sarasota, FL 34236	1960 Landings Blvd., Sarasota. FL 34231
APORESS BY (Signature)	BY (Signature)	BY (Signature)
Paul Worrell (Typed name)	Brian M. Leaver (Typed name)	Charles E. Collins (Typed name)
2.6.07 DATE	2/1/07 DATE	7/8/01 DATE