

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 4/4/2006 SCHOOL BOARD MEETING							
Glenallen - Cafetorium & Renovations	Tandem Construction	19	\$6,108,015.54	-\$18,682.00	\$6,089,333.54	DMP: tile materials (Fisher Tile).	R
North Port High - Classroom Wings	W.G. Mills, Inc.	42	\$11,219,938.00	\$31,746.00	\$11,251,684.00	Provide electrical & low voltage communications work; Provide credit pricing for deletion of science lab climatronics; Provide plan modifications to create the drafting lab; Provide VCT flooring in lieu of carpet.	R
Oak Park School - HVAC Renovations	Willis A. Smith Const.	6	\$6,891,399.00	\$4,957.00	\$6,896,356.00	Revise shower arrangement in 4 new shower rooms.	R
Oak Park School - HVAC Renovations	Willis A. Smith Const.	7	\$6,896,356.00	(\$7,354.00)	\$6,889,002.00	Install Aqua Board impact board in lieu of stucco.	R
Oak Park School - HVAC Renovations	Willis A. Smith Const.	8	\$6,889,002.00	\$5,732.00	\$6,894,734.00	Misc. sitework revisions.	R
Southside-Classroom Wing & HVAC Renov.	Willis A. Smith Const.	28	\$10,312,418.00	\$92,374.00	\$10,404,792.00	Change tencng: Eliminate wadella bed & replace w/sod; Add 6" roof slab; Change center rail @ stairs, add wall mount rail & pipe rail, add pipe rail, add stair rail & wall mount; Add 2" conduits; Add steel framing.	A
Southside-Classroom Wing & HVAC Renov.	Willis A. Smith Const.	29	\$10,404,792.00	\$83,147.00	\$10,487,939.00	Add framing & drywall, frame & trim opening, etc.; Paint kitchen roof access shaft access; Add signage; Add base cabinets, tall cabinets & backpack racks; Add locking hardware; Include 12" tack boards, add 16" marker boards; Addition & deletion of ductwork, louvers, motorized dampers, fire dampers, smoke detectors & access doors.	A
Southside-Classroom Wing & HVAC Renov.	Willis A. Smith Const.	30	\$10,487,939.00	\$45,421.00	\$10,533,360.00	Add masonry control joints, change elevator pit slab depth, replace lintel, change framed gables; Add steel framing, add deck support angles, revised tube steel hangers; Add 18 gage screen panels; Change hardware to set #30.	R
Taylor Ranch - HVAC Renovation	Tandem Construction	8	\$3,129,125.13	(\$19,872.00)	\$3,109,253.13	DMP: HVAC equipment, dampers & duct heaters (Commercial Air)	R

\$217,469.00

TOTAL IN TAX SAVINGS:

\$2,276.64

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:

GLENALLEN ELEMENTARY SCHOOL – CAFETORIUM & RENOVATIONS

CHANGE ORDER NO. NINETEEN (19)

BOARD DATE:

APRIL 4, 2006

ITEM 1) Description: Deduct the cost of the materials from Fisher Tile. These items 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 \$1,104.64 will be realized.

Cost of Change: DEDUCT <\$18,682.00)

SUMMARY: ITEM 1) DEDUCT.....<\$18,682.00>

TOTAL COST DEDUCT.....<\$18,682.00>

Total Direct Material Purchase amount to date: 1,341 820.77

Total Tax Savings to date as a result of Direct Material Purchases: 76,976.25

Change Orders excluding Direct Material Purchases as a % of original contract: 38,285.42

Total Architect/Engineer omissions to date as a % of original contract: 0.00

Submitted by: 
Sue Bouffard, Project Manager

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Change Order

PROJECT (Name and address): Glenallen Elementary School - Cafetorium & Renovations	CHANGE ORDER NUMBER: 019 DATE: February 24, 2006	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): P.J. Hayes Inc. dba Tandem Construction 1599 Main Street Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: September 19, 2005 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Provide credit for materials to be direct purchased by the SBSC, inclusive of applicable sales tax, from Fisher Tile.

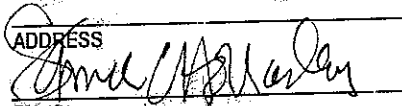
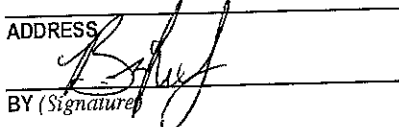
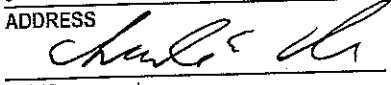
Fisher Tile	(090080)	\$ <17,459.82>
Sales Tax	(190000)	< 1,222.18 >
Total		\$ <18,682.00 >

The original Contract Sum was	\$ 7,392,868.89
The net change by previously authorized Change Orders	\$ -1,284,853.35
The Contract Sum prior to this Change Order was	\$ 6,108,015.54
The Contract Sum will be decreased by this Change Order in the amount of	\$ -18,682.00
The new Contract Sum including this Change Order will be	\$ 6,089,333.54

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 22, 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.

<u>Seibert Architects P.A.</u> ARCHITECT (Firm name)	<u>P.J. Hayes Inc. dba Tandem Construction</u> CONTRACTOR (Firm name)	<u>The School Board of Sarasota County</u> OWNER (Firm name)
<u>325 Central Avenue, Sarasota, FL 34236</u> ADDRESS	<u>1599 Main Street Sarasota, FL 34236</u> ADDRESS	<u>7895 Fruitville Road, Sarasota, FL 34240</u> ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Samuel Holladay</u> (Typed name)	<u>Brian M. Leaver</u> (Typed name)	<u>Charles E. Collins</u> (Typed name)
<u>March 6 2006</u> DATE	<u>3/1/06</u> DATE	<u>3/14/06</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
NORTH PORT HIGH SCHOOL CLASSROOM WINGS
CHANGE ORDER NO. 42

BOARD DATE:
APRIL 4, 2006

ITEM 1)	<u>Description:</u>	Provide electrical and low voltage communications work in the business lab room 105 in building #7. This pricing includes the reception area, conference room, three (3) offices per the prints issued by The ADP Group dated 12/12/05:
	<u>Reason for Change:</u>	This change is required to create technology necessary for the Performance Based Diploma Program.
	<u>Cost of Change:</u>	Add: \$31,024.00
ITEM 2)	<u>Description:</u>	Provide credit pricing for the deletion of the science lab climatoriums.
	<u>Reason for Change:</u>	Accept credit for the climatoriums that are not needed in the science lab program
	<u>Cost of Change:</u>	Deduct: (\$18,500.00)
ITEM 3)	<u>Description:</u>	Provide plan modifications to create the drafting lab in building 7 room 202 and 203.
	<u>Reason for Change:</u>	To create a second drafting lab because of increased interest in the technology academy at North Port High School.
	<u>Cost of Change:</u>	Add \$16,961.00
ITEM 4)	<u>Description:</u>	Provide VCT flooring in lieu of carpet in rooms 106 and 107 of building 7 drafting lab.
	<u>Reason for Change:</u>	Change classroom carpet to VCT in drafting lab.
	<u>Cost of Change:</u>	Add \$2,261.00

SUMMARY:	TOTAL COST	ADD	\$31,746.00	
Total Direct Material Purchase amount to date:		(1,963,541.00)		-15.80%
Total Tax Savings to date as a result of Direct Material Purchases:		112,134.40		
Change Orders excluding Direct Material Purchases as a % of original contract:		620,287.00		4.992%
Total Architect/Engineer omissions to date as a % of original contract:		172,504.00		1.390%



Daniel J. Wise, Project Manager 



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Change Order

PROJECT: (Name and address)

North Port High School Classroom Wings
 6400 W Price Boulevard, North Port, FL34287

CHANGE ORDER NUMBER:

042

OWNER **DATE:**

2/24/2006

ARCHITECT **ARCHITECT'S PROJECT NUMBER:**CONTRACTOR **TO CONTRACTOR: (Name and address)**

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

CONTRACTOR'S PROJECT NUMBER:

20455

FIELD **CONTRACT DATE:**

10/5/2004

OTHER **CONTRACT FOR:**

Addition to Existing

The Contract is changed as follows:

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

Refer to attachment "A" dated 2/21/06 for work item changes included in this change order.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 12,426,726.00
The net change by previously authorized Change Orders	\$ (1,206,788.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 11,219,938.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 31,746.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 11,251,684.00
The Contract Time will be (increased) (decreased) (unchanged) by () days	
The date of Substantial Completion as of the date of this Change Order therefore is	7/11/2006

(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 ADP Group
 ARCHITECT (Firm name)
 149 Coconut Avenue
 Sarasota, FL 34236
 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)

Javier Suarez, AIA
 (Typed name)

Timothy D. Hensey, Executive
 (Typed name)

Charles E. Collins, ~~Executive~~
 (Typed name)

3-3-06
 DATE

3-1-06
 DATE

3/2/06
 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:
OAK PARK SCHOOL – HVAC RENOVATION

CHANGE ORDER NO.
SIX (6)

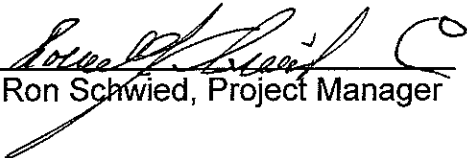
BOARD DATE:
APRIL 4, 2006

ITEM 1) Description: Revise shower arrangement in four (4) new shower rooms.
 Reason for Change: Architect/Engineer error. To comply with ADA requirements
 Cost of Change: ADD: \$4,957.00

SUMMARY: ITEM 1) ADD \$ 4,957.00

 TOTAL COST ADD \$ 4,957.00

Total Direct Material Purchase amount to date:	(750,968.00)	-9.83%
Total Tax Savings to date as a result of Direct Material Purchases:	42,743.44	
Change Orders excluding Direct Material Purchases as a % of original contract:	4,957.00	0.065%
Total Architect/Engineer omissions to date as a % of original contract:	4,957.00	0.065%

SUBMITTED BY: 
Ron 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: 006 DATE: March 01, 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input 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 #1 - Add wing walls at the four shower locations \$4,957.00

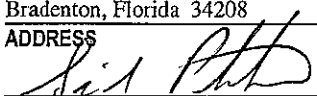
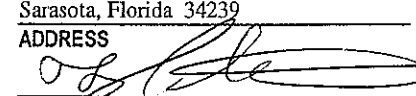
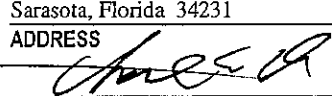
The original Guaranteed Maximum Price was	\$ 7,642,367.00
The net change by previously authorized Change Orders	\$ -750,968.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 6,891,399.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 4,957.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 6,896,356.00

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. <hr/> ARCHITECT (Firm name) 5213 Fourth Avenue Circle East, Bradenton, Florida 34208 <hr/> ADDRESS  <hr/> BY (Signature) <hr/> Sidney Pritchard (Typed name) 3/9/06 <hr/> DATE	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 2902 Hyde Park Street Sarasota, Florida 34239 <hr/> ADDRESS  <hr/> BY (Signature) <hr/> Taylor Aultman, Project Manager (Typed name) 3/1/06 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard Sarasota, Florida 34231 <hr/> ADDRESS  <hr/> BY (Signature) <hr/> Charles E. Collins, Director (Typed name) Construction Services Dept March 20, 2006 <hr/> DATE
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CHANGE ORDER SUMMARY

PROJECT NAME:
OAK PARK SCHOOL – HVAC RENOVATION

CHANGE ORDER NO.
SEVEN (7)

BOARD DATE:
APRIL 4, 2006

ITEM 1) Description: Install Aqua Board impact board in lieu of stucco o interior mechanical room walls.

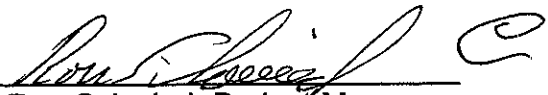
Reason for Change: Construction Managers suggestion to reduce costs.

Cost of Change: DEDUCT: (\$7,354.00)

SUMMARY: ITEM 1) DEDUCT (\$ 7,354.00)

 TOTAL COST DEDUCT (\$ 7,354.00)

Total Direct Material Purchase amount to date:	(750,968.00)	-9.83%
Total Tax Savings to date as a result of Direct Material Purchases:	42,743.44	
Change Orders excluding Direct Material Purchases as a % of original contract:	-2,397.00	0.031%
Total Architect/Engineer omissions to date as a % of original contract:	4,957.00	0.065%

SUBMITTED BY: 
Ron 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: 007 DATE: March 01, 2006	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 #2 - Install Aqua Guard impact board in lieu of stucco at interior mechanical walls \$(7,354.00)

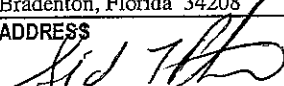
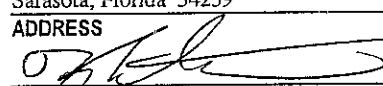

The original Guaranteed Maximum Price was	\$ 7,642,367.00
The net change by previously authorized Change Orders	\$ -746,011.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 6,896,356.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ -7,354.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 6,889,002.00

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. ARCHITECT (Firm name) 5213 Fourth Avenue Circle East, Bradenton, Florida 34208 ADDRESS  BY (Signature) Sidney Pritchard (Typed name) 3/9/06 DATE	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name) 2902 Hyde Park Street Sarasota, Florida 34239 ADDRESS  BY (Signature) Taylor Aultman, Project Manager (Typed name) 3/1/06 DATE	The School Board of Sarasota County, Florida OWNER (Firm name) 1960 Landings Boulevard. ADDRESS  BY (Signature) Charles E. Collins, Director (Typed name) Construction Services Dept. March 20, 2006 DATE
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CHANGE ORDER SUMMARY

PROJECT NAME:
OAK PARK SCHOOL – HVAC RENOVATION

CHANGE ORDER NO.
EIGHT (8)

BOARD DATE:
APRIL 4, 2006

ITEM 1) Description: Miscellaneous sitework revisions. De-mucking under new slab, reroute
force main from existing portables, and sanitary sewer.

 Reason for Change: Existing field conditions.

 Cost of Change: ADD: \$5, 732.00

SUMMARY: ITEM 1) ADD \$5, 732.00

 TOTAL COST ADD \$5, 732.00

Total Direct Material Purchase amount to date:	(750,968 00)	-9.83%
Total Tax Savings to date as a result of Direct Material Purchases:	42,743.44	
Change Orders excluding Direct Material Purchases as a % of original contract:	3,335.00	0.044%
Total Architect/Engineer omissions to date as a % of original contract:	4,957.00	0.065%

SUBMITTED BY: 
Ron 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: 008 DATE: March 01, 2006	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)

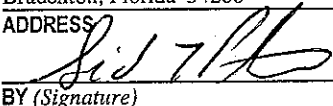
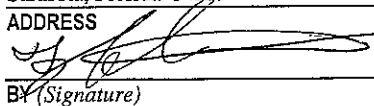
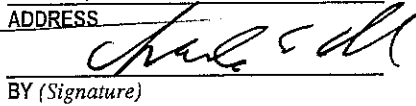
RFC #3 - Demuck at Media Area based upon soil exploration
Reroute force main around development B
Install 6" cleanout when existing manhole is removed

The original Guaranteed Maximum Price was	\$ 7,642,367.00
The net change by previously authorized Change Orders	\$ -753,365.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 6,889,002.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 5,732.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 6,894,734.00

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	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Sidney Pritchard	Taylor H. Aultman, Project Manager	Charles E. Collins, Director
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i> Construction Services Dept
3/9/06	3/1/06	March 20, 2006
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:

SOUTHSIDE ELEMENTARY SCHOOL CLASSROOM WING AND HVAC RENOVATION

CHANGE ORDER NO. TWENTY- EIGHT (28)

BOARD DATE: April 4, 2006

ITEM 1)	<u>Description:</u>	Change from steel ornamental fencing to aluminum ornamental fencing.
	Reason for Change:	Due to the project being placed on hold for a period of time, the project documents had to be revised to meet the updated building code requirements. At that time, SCSB staff determined that aluminum railings would relatively maintenance free as compared to steel which would require repainting on a regular schedule to prevent rusting.
	Cost of Change:	ADD: \$1,981 00
ITEM 2)	<u>Description:</u>	Eliminate wedelia (which is a common weed in South Florida) and replace with sod in the Landscaping and irrigation plans
	Reason for Change:	SCSB staff determined that the landscape plan as drawn needed modification for ease of maintenance.
	Cost of Change:	DEDUCT: (\$1,968 00)
ITEM 3)	<u>Description:</u>	Concrete and Masonry: Add 6" roof slab at top of stair #2.
	Reason for Change:	While revising the contract documents to reflect new code changes, the construction manager noticed that the roof slab above stair no. 2 was not detailed. This change puts the slab in at the proper elevation with detailed connections.
	Cost of Change:	ADD: \$5,423.00
ITEM 4)	<u>Description:</u>	Change center rail at stairs #1,2 and 3 from 2-line pipe rail to vertical picket rail; add clear anodized wall mount rail and 2-line pipe rail at exterior ADA ramp; add clear anodized 2-line pipe rail to replace existing rail at ADA ramp at the southeast corner of the Media Center; add clear anodized 2-line stair rail at stage and wall mount rail at ADA ramp and stair adjacent to ramp.
	Reason for Change:	Due to the project being placed on hold for a period of time, the project documents had to be revised to meet the revised building code requirements. Upon review of the plans by SCSB permitting plans review staff, the changes noted above had to be made to bring the stairs into code and life safety compliance.
	Cost of Change:	ADD: \$19,970.00

ITEM 5) Description: Electrical: Add 2" conduits for controls, power for gate operator, power for irrigation pump, light fixtures, dimmers, ceiling receptacles, quad receptacles and gear changes

Reason for Change: While reviewing the construction drawings, SCSB staff noted some omissions in electrical outlets and circuiting to certain rooms which needed to be corrected. These changes were in some cases related to missing items and some were added to accommodate new technology.

Cost of Change: ADD: \$24,959.00


ITEM 6) Description: Add steel framing for rooftop mechanical platform , increase steel beam sizes.

Reason for Change: Due to the project being placed on hold for a period of time, the project documents had to be revised to meet the updated building code requirements and SCSB Architectural guideline requirements. While reviewing the original contract documents, SCSB permitting staff identified issues with the rooftop mounted exhaust fans that required modifications in the way of a roof top mechanical access platform. These changes were incorporated into the new documents.

Cost of Change: ADD: \$42,009.00

SUMMARY:	ITEM 1)	ADD.....	\$1,981.00
	ITEM 2)	DEDUCT.....	(\$1,968.00)
	ITEM 3)	ADD.....	\$5,423.00
	ITEM 4)	ADD.....	\$19,970.00
	ITEM 5)	ADD.....	\$24,959.00
	ITEM 6)	ADD.....	\$42,009.00
	TOTAL COST	ADD	\$92,374.00

Total Direct Material Purchase amount to date as a % of original contract:	<u>(2,076,366.00)</u>	<u>0.957%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	<u>(118,615.06)</u>	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	<u>\$86,937.00</u>	<u>0.70%</u>
Total A/E error changes to date as a % of original contract:	<u>0.00</u>	<u>0.000%</u>

Submitted by: 
 Mark D. Smith, Project Manager

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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: 028 DATE: March 03, 2006	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 #16 - See Attachment "A" for bulletin #1 drawings dated 9/12/05 \$92,374.00

The original Guaranteed Maximum Price was	\$ 12,395,221.00
The net change by previously authorized Change Orders	\$ -2,082,803.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 10,312,418.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 92,374.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 10,404,792.00

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 15, 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.

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

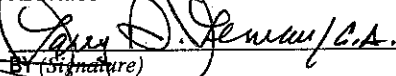
2902 Hyde Park Street
Sarasota, Florida 34239

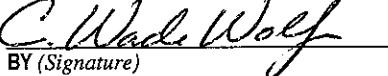
1960 Landings Boulevard
Sarasota, Florida 34231

ADDRESS

ADDRESS

ADDRESS







Larry Lemman, Associate Architect

C. Wade Wolfe, Project Manager

Charles E. Collins, ~~XXXXXXXXXX~~

(Typed name)

(Typed name)

(Typed name)

DATE 3.9.06

DATE 3/3/06

DATE _____

For THE RITCHIE ORGANIZATION

CHANGE ORDER SUMMARY

PROJECT NAME:

SOUTHSIDE ELEMENTARY SCHOOL CLASSROOM WING AND HVAC RENOVATION

CHANGE ORDER NO. TWENTY- NINE (29)

BOARD DATE: APRIL 4, 2006

ITEM 1)	<u>Description:</u>	Add framing and drywall for kitchen roof access shaft, frame and trim opening for projection screen in multi-purpose room #409, hard ceiling at dry storage room #413D and framing around hood at kitchen room #413. Changes on revised kitchen equipment drawings.
	<u>Reason for Change:</u>	Due to the project being placed on hold for a period of time, the project documents had to be revised to meet the updated building code requirements and SCSB Architectural guideline requirements. The revised plans included a new roof top access shaft in the kitchen, hard ceiling at dry storage, framing around kitchen hood and other changes in the kitchen and multi-purpose room.
	<u>Cost for Change:</u>	ADD: \$ 6,130.00
ITEM 2)	<u>Description:</u>	Paint kitchen roof access shaft access.
	<u>Reason for Change:</u>	Same as above.
	<u>Cost of Change:</u>	Add: \$365.00
ITEM 3)	<u>Description:</u>	Add signage "Paint fire extinguisher inside", "fire alarm pull station inside and evacuation map signage per plan revisions.
	<u>Reason for Change:</u>	Upon review of the life safety signage by SCSB permitting review staff, it was determined that several signs needed to be added to meet fire egress requirements.
	<u>Cost of Change</u>	ADD: \$5,777.00
ITEM 4)	<u>Description:</u>	Add base cabinets, tall cabinets, and backpack racks in classrooms, teacher planning, and art lab rooms.
	<u>Reason for Change:</u>	While the project was on hold, definitive standardization requirements were developed for elementary classroom cabinetry and incorporated into the SCSB elementary school education specifications. This change adds the necessary cabinetry units to each classroom to meet the standard classroom cabinetry layout.
	<u>Cost of Change:</u>	ADD: \$25,502.00

ITEM 5) Description: Add locking hardware for ornamental fencing gates.
Reason for Change: In order to maintain campus security ,cane bolts and mounting plates have to added to the ornamental fence gates so they can be properly secured.
Cost of Change: ADD: \$7,551.00

ITEM 6) Description: 12' of tack boards and 16' of marker boards is included in each classroom.
Reason for Change: Tack board and marker boards were reconfigured to meet the classroom standardization requirements now stated in the SCSB elementary school education specifications.
Cost of Change: ADD: 0.00

Item 7) Description: Addition and deletion of ductwork, louvers, motorized dampers, fire dampers, smoke detectors, and access doors.
Reason for Change: Due to the project being placed on hold for a period of time, the project documents had to be revised to meet the updated building code requirements and SCSB Architectural guideline requirements. This resulted in a re-design of the mechanical and plumbing systems to bring it up to new code and efficiency requirements.
Cost of Change: ADD: \$37,822.00

SUMMARY:	ITEM 1)	ADD	\$6,130.00
	ITEM 2)	ADD	365.00
	ITEM 3)	ADD	\$5,777.00
	ITEM 4)	ADD	\$25,502.00
	ITEM 5)	ADD	\$7,551.00
	ITEM 6)	ADD	0.00
	ITEM 7)	ADD	\$37,822.00
		TOTAL COST	\$83,147.00

Total Direct Material Purchase amount to date as a % of original contract:	<u>(2,076,366.00)</u>	<u>0.95%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	<u>(118,615.06)</u>	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	<u>\$170,084.00</u>	<u>0.701%</u>
Total A/E error changes to date as a % of original contract:		

Submitted by: 
Mark D. Smith, Project Manager

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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: 029 DATE: March 03, 2006	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 #17 - See Attachment "A" for bulletin #1 drawings dated 9/12/05 \$83,147.00

The original Guaranteed Maximum Price was	\$ 12,395,221.00
The net change by previously authorized Change Orders	\$ -1,990,429.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 10,404,792.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 83,147.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 10,487,939.00

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 15, 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.

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

Larry Leman
BY (Signature)

C. Wade Wolfe
BY (Signature)

Charles E. Collins
BY (Signature)

Larry Leman, Associate Architect
(Typed name)

C. Wade Wolfe, Project Manager
(Typed name)

Charles E. Collins, ~~Project Manager~~
(Typed name)

3.8.06
DATE

3/3/06
DATE

DATE

For THE RITCHIE ORGANIZATION

CHANGE ORDER SUMMARY

PROJECT NAME:

SOUTHSIDE ELEMENTARY SCHOOL CLASSROOM WING AND HVAC RENOVATION

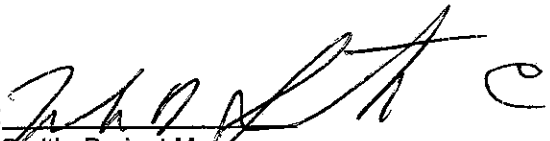
CHANGE ORDER NO. THIRTY (30)

BOARD DATE: APRIL 4, 2006

- ITEM 1) Description: Add masonry control joints adjacent to C8 columns, change elevator pit slab dept to 2", replace precast lintel with cast in place beam type 1 at multi-purpose room exterior doors and change framed gables to masonry with raked tie-beams.
- Reason for Change: The above noted changes were made at direction of SCSB permitting department plan review staff in order to bring the building up to current hurricane wind load and impact requirements. This building is being constructed to serve as a hurricane shelter per direction by the office of Sarasota County Emergency Management.
- Cost of Change: ADD: \$17,788.00
- ITEM 2) Description: Add steel framing for rooftop mechanical platform, additional deck support angles, and revised tube steel hangers at the second floor.
- Reason for Change: Due to the project being placed on hold for a period of time, the project documents had to be revised to meet the new building code requirements. Along with the addition of a mechanical equipment platform on the roof is the need to install light gauge metal framing and tube steel hangers to support the platform and metal roof panels which will screen the equipment from view.
- Cost of Change: ADD: \$12,443.00
- ITEM 3) Description: Add 18 gage kynar finish screen panels for rooftop mechanical platform.
- Reason for Change: The roof panels noted above relate to the previous item and will enclose the mechanical platform from view
- Cost of Change: ADD: \$12,954.00
- ITEM 4) Description: Change hardware to set #30 at building entrance doors.
- Reason for Change: During plan review by the SCSB permitting department, it was noted that the hardware set in question did not meet fire safety egress requirements. The set was changed to satisfy that requirement
- Cost of Change: ADD: \$2,236.00

SUMMARY:	ITEM 1)	ADD:	\$17,788.00
	ITEM 2)	ADD:	\$12,443.00
	ITEM 3)	ADD:	\$12,954.00
	ITEM 4)	ADD:	\$2,236.00
	TOTAL COST	\$45,421.00

Total Direct Material Purchase amount to date as a % of original contract:	<u>(\$2,076,366.00)</u>	
Total Tax Savings to date as a result of Direct Material Purchases:	<u>(\$118,615.06)</u>	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	<u>\$212,181.00</u>	<u>-0.701%</u>
Total A/E error changes to date as a % of original contract:	<u>\$0.00</u>	<u>0.000%</u>

Submitted by: 
 Mark D. Smith, Project Manager

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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: 030 DATE: March 03, 2006	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 #18 - See Attachment "A" for bulletin #2 drawings dated 10/5/05 \$45,421.00

The original Guaranteed Maximum Price was	\$	12,395,221.00
The net change by previously authorized Change Orders	\$	-1,907,282.00
The Guaranteed Maximum Price prior to this Change Order was	\$	10,487,939.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	45,421.00
The new Guaranteed Maximum Price including this Change Order will be	\$	10,533,360.00

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 15, 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.

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

[Signature]
BY (Signature)

[Signature]
BY (Signature)

[Signature]
BY (Signature)

Larry Leman, Associate Architect
(Typed name)

C. Wade Wolfe, Project Manager
(Typed name)

Charles E. Collins,
(Typed name)

DATE

DATE

DATE

3.8.06
For THE RITCHIE ORGANIZATION

3/20/06

CHANGE ORDER SUMMARY

PROJECT NAME:
Taylor Ranch Elementary School HVAC Renovation

CHANGE ORDER NO. 8

BOARD DATE:

April 4, 2006

ITEM 1)	<u>Description:</u>	Direct Purchase of HVAC equipment, dampers and duct heaters from Commercial Air Management
	<u>Reason for Change:</u>	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. A sales tax savings of \$1,172 will be realized on this direct material purchase.
	<u>Cost of Change:</u>	DEDUCT: (\$19,872.00)
SUMMARY:	ITEM 1)	DEDUCT: (\$19,872.00)
	TOTAL COST:	DEDUCT: (\$19,872.00)

Total Direct Material Purchase amount to date:	\$566,923.39	15.28 %
Total Tax Savings to date as a result of Direct Material Purchases:	\$34,406.49	
Change Orders excluding Direct Material Purchases as a % of original contract:	\$0.00	0 %
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0 %


Paul J. Pitcher, Project Manager

AIA[®] Document G701[™] - 2001

Change Order

PROJECT (<i>Name and address</i>): Taylor Ranch - HVAC 2500 Taylor Ranch Trail Venice, FL 34293	CHANGE ORDER NUMBER: 008 DATE: March 02, 2006	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (<i>Name and address</i>): 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 credit for materials to be direct purchased by the SBSC, inclusive of applicable sales tax, from Commercial Air Management, Inc.

Commercial Air Management (150000)	\$ <18,700.00>
Sales Tax (190000)	< 1,172.00 >
Total	<19,872.00>

The original Contract Sum was	\$	3,710,583.00
The net change by previously authorized Change Orders	\$	-581,457.87
The Contract Sum prior to this Change Order was	\$	3,129,125.13
The Contract Sum will be decreased by this Change Order in the amount of	\$	-19,872.00
The new Contract Sum including this Change Order will be	\$	3,109,253.13

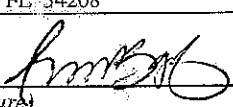
The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is December 22, 2006

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.

Forney Engineering
ARCHITECT (*Firm name*)

5213 Fourth Avenue Circle East,
Bradenton, FL: 34208
ADDRESS

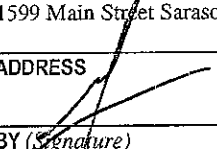

BY (*Signature*)

Brian Zapf
(*Typed name*)

3/9/06
DATE

P.J. Hayes Inc. dba Tandem Construction
CONTRACTOR (*Firm name*)

1599 Main Street Sarasota, FL 34236
ADDRESS

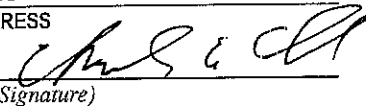

BY (*Signature*)

Peter J. Hayes
(*Typed name*)

03-04-06
DATE

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

1960 Landings Blvd., Sarasota, FL
34231
ADDRESS


BY (*Signature*)

Charles E. Collins
(*Typed name*)

3/13/06
DATE