

# CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *
<b>SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 8/21/2007 SCHOOL BOARD MEETING</b>							
Oak Park - HVAC Renovation	Willis A. Smith Const.	22	\$6,850,201.00	\$21,381.00	\$6,871,582.00	Refinish stage floor; Convert Room 424 to file storage room.	R
SHS - CTE project	Willis A. Smith Const.	1	\$312,495.00	\$32,334.00	\$344,829.00	Misc. changes to Bldg. #42/Rm 804G & Bldg. #4/proposed ROTC.	R
SHS - CTE project	Willis A. Smith Const.	2	\$344,829.00	\$246,996.00	\$591,825.00	Furnish & install electrical circuiting & data cabling.	A
Southside - Classrm Wing & HVAC Renov.	Willis A. Smith Const.	65	\$11,677,691.00	\$7,615.00	\$11,685,306.00	Furnish & install data outlets along w/data network patch panels.	R
Southside - Classrm Wing & HVAC Renov.	Willis A. Smith Const.	66	\$11,685,306.00	\$19,128.00	\$11,704,434.00	Add'l project cost attributable to Bulletin #6 - art & music classrooms.	R
Southside - Classrm Wing & HVAC Renov.	Willis A. Smith Const.	67	\$11,704,434.00	\$7,463.00	\$11,711,897.00	Furnish & install window blinds - Bldg. #11 classrooms.	R
Tatum Ridge - Portables	McIntyreElwell&Strammer	2	\$277,783.00	(\$482.00)	\$277,301.00	Deduct for reconciliation of temporary irrigation allowance.	R
Taylor Ranch - HVAC Renovation	Tandem Construction	31	\$3,269,251.16	\$7,190.03	\$3,276,441.19	Provide different ceiling tile for dry storage area.	R
Wilkinson - 2007 Renovations	Jon F. Swift, Inc.	1	\$259,177.88	\$13,542.36	\$272,720.24	Remove & relocate toilet paper dispensers.	R
				\$355,167.39	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





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## Change Order

<b>PROJECT</b> (Name and address): Oak Park HVAC Renovation 7825 Proctor Road Sarasota, Florida 34241	<b>CHANGE ORDER NUMBER:</b> 022 <b>DATE:</b> July 12, 2007	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>ENGINEER:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota Florida 34239	<b>ARCHITECT'S PROJECT NUMBER:</b> 05-1718 <b>CONTRACT DATE:</b> November 03, 2005 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

RFC #40 Refinish stage work as directed by Schools Facilities Manager	\$6,724.00
RFC # 41 Renovate Room 424 from a flammable storage area into a file storage area. Includes providing new power and A/C as well as, vapor barrier above ceiling acoustical ceiling, painting and shelving	\$14,657.00
<b>Total</b>	<b>\$21,381.00</b>

The original Guaranteed Maximum Price was	\$ 7,642,367.00
The net change by previously authorized Change Orders	\$ -792,166.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 6,850,201.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 21,381.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 6,871,582.00

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 E.  
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)

Ronald Forney  
(Typed name)

Taylor H. Aultman, Project Manager  
(Typed name)

Charles E. Collins  
(Typed name)

DATE

DATE

DATE





# AIA Document G701™ – 2001

## Change Order

<b>PROJECT</b> (Name and address): SHS Career & Technical Education Classroom Renovation 1000 School Avenue. Sarasota, Florida 34237	<b>CHANGE ORDER NUMBER:</b> 001 <b>DATE:</b> July 12, 2007	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Willis A Smith Construction, Inc 2902 Hyde Park Street Sarasota Florida 34239	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Misc changes in accordance with attached spread sheet for Economic Lab and ROTC Bldg 4 changes.

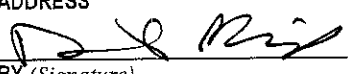
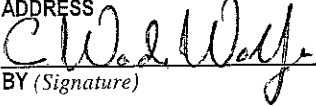
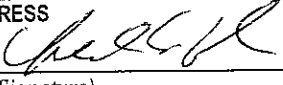
Total  
\$32,334.00

The original Contract Sum was	\$ 312,495.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 312,495.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 32,334.00
The new Contract Sum including this Change Order will be	\$ 344,829.00

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.

Fawley Bryant Architects, Inc	Willis A. Smith Construction, Inc	The School Board of Sarasota County, Florida
<b>ARCHITECT</b> (Firm name)	<b>CONTRACTOR</b> (Firm name)	<b>OWNER</b> (Firm name)
1001 Manatee Avenue West Bradenton, Florida 34205	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
BY (Signature)	BY (Signature)	BY (Signature)
DAVID BISHOP, P.M.	C. Wade Wolfe, Project Manager	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
07.20.07	7/16/07	7/26/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

SARASOTA HIGH SCHOOL CAREER AND TECHNICAL EDUCATION PROJECT

CHANGE ORDER NO 02

BOARD DATE: AUGUST 21, 2007

ITEM 1) Description: Furnish and install electrical circuiting and data cabling as necessary to provide services to career and technical education labs campus wide

Reason for Change: Due to the fast tracking method of construction utilized on this project, the engineering design portion of the contract was not completed when the work was commenced. As soon as the design was finalized, the electrical/low voltage (data) drawings were incorporated into the project and the pricing finalized. With this work added to the contract, the project is still within the anticipated budget.

Cost of Change: ADD \$ 246,996 00

SUMMARY: ITEM 1) ADD \$ 246,996 00

TOTAL COST ADD \$ 246,996.00


Total Direct Material Purchase amount to date: (\$0.00)

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: \$279,330.00 89.38%

Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.000%

SUBMITTED BY:

  
Mark D. Smith, Project Manager

Is this a Design/Build continuing contract project? Yes X No \_\_\_ / If Yes, total adds = \$ 279,330.00

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## Change Order

<b>PROJECT</b> ( <i>Name and address</i> ):	<b>CHANGE ORDER NUMBER:</b> 002	<b>OWNER:</b> <input type="checkbox"/>
SHS Career & Technical Education Classroom Renovation 1000 School Avenue, Sarasota, Florida 34237	<b>DATE:</b> July 12, 2007	<b>ARCHITECT:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> ( <i>Name and address</i> ):	<b>ARCHITECT'S PROJECT NUMBER:</b>	<b>CONTRACTOR:</b> <input type="checkbox"/>
Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	<b>CONTRACT DATE:</b>	<b>FIELD:</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> General Construction	<b>OTHER:</b> <input type="checkbox"/>

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

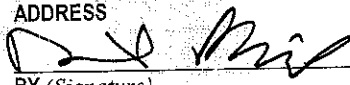
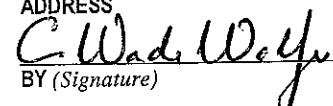
Electric & data changes in accordance with Architectural prints by Fawley Bryant dated 6/15/06. \$246,996.00  
Total

The original Contract Sum was	\$ 312,495.00
The net change by previously authorized Change Orders	\$ 32,334.00
The Contract Sum prior to this Change Order was	\$ 344,829.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 246,996.00
The new Contract Sum including this Change Order will be	\$ 591,825.00

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.**

Fawley Bryant Architects, Inc.	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
<b>ARCHITECT</b> ( <i>Firm name</i> )	<b>CONTRACTOR</b> ( <i>Firm name</i> )	<b>OWNER</b> ( <i>Firm name</i> )
1001 Manatee Avenue West Bradenton, Florida 34205	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
BY ( <i>Signature</i> )	BY ( <i>Signature</i> )	BY ( <i>Signature</i> )
DAVID BISHOP, P.M.	C. Wade Wolfe, Project Manager	Charles E. Collins
( <i>Typed name</i> )	( <i>Typed name</i> )	( <i>Typed name</i> )
07.20.07	7/16/07	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

SOUTHSIDE ELEMENTARY SCHOOL

CHANGE ORDER NO. 65

BOARD DATE: AUGUST 21, 2007

ITEM 1) Description: Furnish and install 26 new data outlets in computer lab room no 126 along with data network patch panels to maintain extra data capability

Reason for Change: At the request of Sharon Marks, Principal, 26 data outlets were installed in room no 126 to convert the room to a computer lab. As the data system was at maximum capacity, additional patch panels were added to the MDF room to maintain extra data capacity for future changes.

Cost of Change: ADD \$ 7,091 00

SUMMARY: ITEM 1) ADD ..... \$ 7,091 00

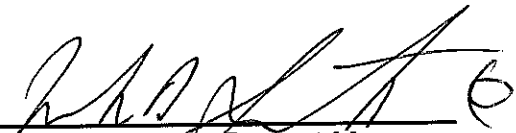
TOTAL COST ADD ..... \$ 7,091.00

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

Total Tax Savings to date as a result of Direct Material Purchases: (\$148,004.85)

Change Orders excluding Direct Material Purchases as a % of original contract: \$1,664,599.00 13.429%

Total Architect/Engineer omissions to date as a % of original contract: \$14,639.00 0.118%

SUBMITTED BY:   
Mark D. Smith, Project Manager

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



RECEIVED

JUL 20 2007



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TRO Jung|Brannen

## Change Order

<b>PROJECT</b> (Name and address): Southside Elementary School Classroom Wing & HVAC Renovation 1901 Webber Street Sarasota, Florida 34239	<b>CHANGE ORDER NUMBER:</b> 065 <b>DATE:</b> June 18, 2007	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Willis A. Smith Construction Inc. 2902 Hyde Park Street Sarasota, Florida 34239	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> September 06 2005 <b>CONTRACT FOR:</b> SBSC Project #3191	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

RFC #64: Furnish and install 26 new data outlets for Computer Lab 126 in historic building Includes additional patch panels to maintain surplus

The original Guaranteed Maximum Price was	\$	12,395,221.00
The net change by previously authorized Change Orders	\$	-717,530.00
The Guaranteed Maximum Price prior to this Change Order was	\$	11,677,691.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	7,615.00
The new Guaranteed Maximum Price including this Change Order will be	\$	11,685,306.00

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

**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
<b>ARCHITECT</b> (Firm name)	<b>CONTRACTOR</b> (Firm name)	<b>OWNER</b> (Firm name)
1330 Main Street, Sarasota, Florida 34236	2902 Hyde Park Street, Sarasota, Florida 34239	1960 Landings Boulevard, Sarasota, Florida 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
<b>BY</b> (Signature)	<b>BY</b> (Signature)	<b>BY</b> (Signature)
Wayne Verti Construction Architect	C Wade Wolfe Project Manager	Charles E. Collins, Director of Construction Services
(Typed name)	(Typed name)	(Typed name)
7-20-07	July 20, 2007	7/20/07
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

CHANGE ORDER SUMMARY

SOUTHSIDE ELEMENTARY SCHOOL

CHANGE ORDER NO 66

BOARD DATE: AUGUST 21, 2007

ITEM 1) Description: Additional project cost attributable to Bulletin no 6, revisions to plans regarding the art and music classrooms.

Reason for Change: At the request of the principal, Ms Sharon Marks, revisions to the plans were made in the layouts of the art and music classrooms along with adjacent storage spaces. These changes allowed for more efficient teaching layouts and storage capability which conform with the available spaces in what was the old cafeteria building.

Cost of Change: ADD \$ 19,128 00

SUMMARY: ITEM 1) ADD/DEDUCT ..... \$ 19,128 00

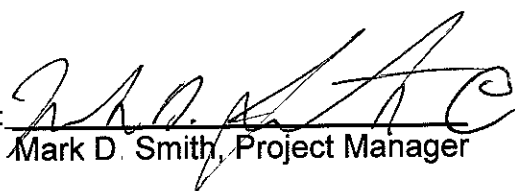
TOTAL COST ADD/DEDUCT ..... \$ 19,128.00

Total Direct Material Purchase amount to date: (\$2,585,576.00)

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: \$1,683,7270.00 13.5840%

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

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> 066	<b>OWNER:</b> <input checked="" type="checkbox"/>
Southside Elementary School Classroom Wing & HVAC Renovation 1901 Webber Street Sarasota, Florida 34239	<b>DATE:</b> June 28, 2007	<b>ARCHITECT:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address):	<b>ARCHITECT'S PROJECT NUMBER:</b>	<b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	<b>CONTRACT DATE:</b> September 06, 2005 <b>CONTRACT FOR:</b> SBSC Project #3191	<b>FIELD:</b> <input type="checkbox"/>
		<b>OTHER:</b> <input type="checkbox"/>

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

GMP for Bulletin #6 drawings dated April 19, 2007 \$19,128.00

The original Guaranteed Maximum Price was	\$ 12,395,221.00
The net change by previously authorized Change Orders	\$ -709,915.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 11,685,306.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 19,128.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 11,704,434.00

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)

**DATE**

**DATE**

**DATE**

CHANGE ORDER SUMMARY

SOUTHSIDE ELEMENTARY SCHOOL

CHANGE ORDER NO. 67

BOARD DATE: AUGUST 21, 2007

ITEM 1) Description: Furnish and install window blinds in classrooms in Building no 1 (Historic Buidling)  
Reason for Change: At the request of the principal, Ms. Sharon Marks, the project team reviewed the condition of the existing blinds in the classrooms. It was determined that they were in very poor condition and were in need of replacement.  
Cost of Change: ADD \$ 7,463.00

SUMMARY: ITEM 1) ADD ..... \$ 7,463.00

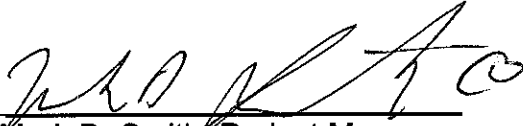
TOTAL COST ADD ..... \$ 7,463.00

Total Direct Material Purchase amount to date: (\$5,585,576.00)

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: \$1,683,727.00 13.584%

Total Architect/Engineer omissions to date as a % of original contract: \$14,634.00 0.114%

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

<b>PROJECT</b> (Name and address): Southside Elementary School Classroom Wing & HVAC Renovation 1901 Webber Street Sarasota, Florida 34239	<b>CHANGE ORDER NUMBER:</b> 067 <b>DATE:</b> June 29, 2007	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Willis A Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> September 06, 2005 <b>CONTRACT FOR:</b> SBSC Project #3191	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

RFC #65 - Furnish and install Springs G-71 vertical blinds to match building #1, downstairs of the 1952 wing, and building #2. Includes removal of existing blinds.

\$7,463 00

The original Guaranteed Maximum Price was	\$	12,395,221.00
The net change by previously authorized Change Orders	\$	-690,787.00
The Guaranteed Maximum Price prior to this Change Order was	\$	11,704,434.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	7,463.00
The new Guaranteed Maximum Price including this Change Order will be	\$	11,711,897.00

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
<b>ARCHITECT</b> (Firm name)	<b>CONTRACTOR</b> (Firm name)	<b>OWNER</b> (Firm name)
1330 Main Street Sarasota, Florida 34236	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
<b>BY</b> (Signature)	<b>BY</b> (Signature)	<b>BY</b> (Signature)
Wayne Vert, Construction Architect	C Wade Wolfe, Project Manager	Charles E. Collins, Director of Construction Services
(Typed name)	(Typed name)	(Typed name)
7-10-07	June 29, 2007	7/26/07
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

**PROJECT NAME: TATUM RIDGE ELEMENTARY SCHOOL - PORTABLES**

**CHANGE ORDER NO. TWO (2)**

**BOARD DATE: AUGUST 21, 2007**

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ITEM 1)      Description:      Deduct for reconciliation of temporary irrigation allowance.

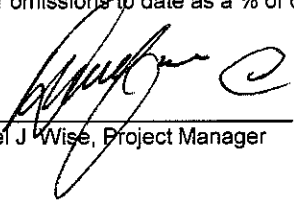
Reason for Change:      All of temporary irrigation was not used

Cost of Change:      DEDUCT..... (\$482.00)

SUMMARY:      ITEM 1)      DEDUCT..... (\$482.00)

**TOTAL COST: DEDUCT..... (\$482.00)**

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:	277,301.00	4.910%
Change Orders Generated by CSD for Project Improvements as a % of original contract:		0.000%
Change Orders Requested by Others as a % of original contract:	0.00	0.000%
Total Architect/Engineer omissions 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 X / If Yes, total adds = \$ \_\_\_\_\_



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## Change Order

<b>PROJECT (Name and address):</b> Tatum Ridge Elementary School - Portables 4100 Tatum Road Sarasota, FL 34240	<b>CHANGE ORDER NUMBER:</b> 002 <b>DATE:</b> July 25, 2007	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> McIntyre Elwell & Strammer General Contractors, Inc 1645 Barber Rd. Sarasota, FL 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> February 21, 2006 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

#### 1. Deduct for reconciliation of temporary irrigation allowance:

Actual Cost .....	\$268.00
Allowance .....	<\$750.00>
Credit to Owner .....	<\$482.00>

TOTAL DEDUCT OF AIA DOCUMENT G701-201 CHANGE ORDER #002 .....<\$482.00>

The original Contract Sum was	\$	264,335.00
The net change by previously authorized Change Orders	\$	13,448.00
The Contract Sum prior to this Change Order was	\$	277,783.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	-482.00
The new Contract Sum including this Change Order will be	\$	277,301.00

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.

<b>BMK Architects</b>	<b>McIntyre Elwell &amp; Strammer General Contractors, Inc.</b>	<b>The School Board of Sarasota Co.</b>
<b>ARCHITECT (Firm name)</b>	<b>CONTRACTOR (Firm name)</b>	<b>OWNER (Firm name)</b>
323 Central Avenue Sarasota, FL 34236	1645 Barber Road Sarasota, FL 34240	1960 Landings Blvd Sarasota, FL 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
<b>BY (Signature)</b>	<b>BY (Signature)</b>	<b>BY (Signature)</b>
Rob Russell	Fred Strammer, Corporate Secretary	Charles E. Collins, Director Construction Services Dept.
<b>(Typed name)</b>	<b>(Typed name)</b>	<b>(Typed name)</b>
7/25/07	7/25/07	8/3/07
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

CHANGE ORDER SUMMARY

**PROJECT NAME:**  
**Taylor Ranch Elementary School HVAC Renovation**


CHANGE ORDER NO. 31

BOARD DATE:  
August 21, 2007

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ITEM 1)	<u>Description:</u>	Provide Spectra Ceiling Tile #738 Repertoire for Dry Storage Area in lieu of originally proposed tile.
	<u>Reason for Change:</u>	These tiles will provide easier cleaning, more durability and increased moisture resistance in comparison to generic ceiling tile which was specified for this area.
	<u>Cost of Change:</u>	ADD: \$1,078.45
ITEM 2)	<u>Description:</u>	Provide Acoustical Ceiling Tile with NRC .95 (Painted Nubby Open Plan) in lieu of the originally specified Armstrong Fine Fissured tile in the dining area and main hall way to the west of the dining area.
	<u>Reason for Change:</u>	The specifications for ceiling tile in the dining area has been changed since this project was first designed. The change in tile will provide much better acoustical properties and a reduction in noise reflection in the dining area.
	<u>Cost of Change:</u>	ADD: \$6,111.58
SUMMARY:	(ITEMS 1 & 2)	ADD: \$7,190.03
	<b>TOTAL COST:</b>	<b>ADD: \$7,190.03</b>

Total Direct Material Purchase amount to date:	(\$674,505.40)	-18.18%
Total Tax Savings to date as a result of Direct Material Purchases:	\$38,690.00	
Change Orders excluding Direct Material Purchases as a % of original contract:	\$187,265.66	5.05%
Total Architect/Engineer omissions to date as a % of original contract:	\$53,097.93	1.43%

  
Paul J. Fitcher, Project Manager

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



# AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT</b> (Name and address): Taylor Ranch - HVAC 2500 Taylor Ranch Trail Venice, FL 34293	<b>CHANGE ORDER NUMBER:</b> 031 <b>DATE:</b> July 11, 2007	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): P J. Hayes Inc dba Tandem Construction 1599 Main Street Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> January 03, 2006 <b>CONTRACT FOR:</b> 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 install Spectra Ceiling Tiles in the Dry Storage Area per the attached Proposal Request #31 dated July 2, 2007
2. Provide labor, material & equipment to install the Acoustical Ceiling per the attached Proposal Request #32 dated July 9, 2007

Refer to Attachment "A" for Cost Breakdown

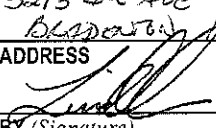
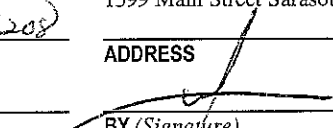
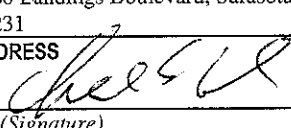
The original Contract Sum was	\$ 3,710,583.00
The net change by previously authorized Change Orders	\$ -441,331.84
The Contract Sum prior to this Change Order was	\$ 3,269,251.16
The Contract Sum will be increased by this Change Order in the amount of	\$ 7,190.03
The new Contract Sum including this Change Order will be	\$ 3,276,441.19

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 21, 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.**

<u>FORNEY ENGINEERING INC.</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>5213 4th Ave Cir SE</u> <u>Dunwoody, FL 34208</u> ADDRESS	<u>1599 Main Street Sarasota FL 34236</u> ADDRESS	<u>1960 Landings Boulevard, Sarasota FL</u> <u>34231</u> ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Lindsay Ambler</u> (Typed name)	<u>Peter J. Hayes</u> (Typed name)	<u>Charles E. Collins</u> (Typed name)
<u>7-13-07</u> DATE	<u>7-12-07</u> DATE	<u>7/26/07</u> DATE

**CHANGE ORDER SUMMARY**

**PROJECT NAME: WILKINSON ELEMENTARY SCHOOL - 2007 RENOVATIONS**

**CHANGE ORDER NO. ONE (1)**

**BOARD DATE: AUGUST 21, 2007**

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ITEM 1)      Description:      Remove and relocate toilet paper dispensers.

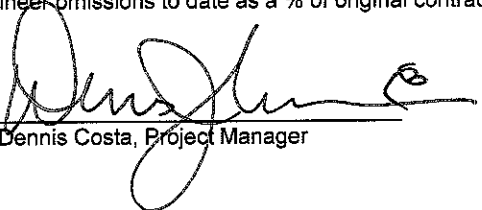
Reason for Change:      The school is in violation of Health Department regulations

Cost of Change:      ADD.      \$13,542.36

SUMMARY:      ITEM 1)      ADD.      \$13,542.36

**TOTAL COST:**      **\$13,542.36**

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	0.00%
Change Orders due to Scope Changes of Project as a % of original contract:	\$272,720.24	5.230%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	0.00	0.000%
Change Orders Requested by Others as a % of original contract:	0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	0.00	0.000%

SUBMITTED BY:   
Dennis Costa, Project Manager

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Is this a Design/Build continuing contract project? Yes  No  / If Yes, total adds = \$ 13,542.36



# Contract Administration

## G701 Change Order

(Instructions on the reverse side)

Distribution List:  
 Owner  \_\_\_\_\_  
 Architect \_\_\_\_\_  
 Contractor \_\_\_\_\_  
 Field \_\_\_\_\_  
 Other \_\_\_\_\_

PROJECT (Name and address): **Wilkinson Elementary School**  
 2007 Renovations  
 3400 Wilkinson Road  
 Sarasota, FL 34231  
 TO CONTRACTOR (Name and address):  
 Jon F. Swift, Inc.  
 2221 8th Street  
 Sarasota, FL 34237

CHANGE ORDER NUMBER: **One**  
 DATE: **7-31-2007**  
 ARCHITECT'S PROJECT NUMBER:  
 CONTRACT DATE: **2/21/2006**  
 CONTRACT FOR: **Renovations**

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

Add for relocating (88) Toilet Paper Dispensers to above the grab bars as per ADA Requirements

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ <u>259,177.88</u>
The net change by previously authorized Change Orders	\$ <u>0.00</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ <u>259,177.88</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) ( <del>decreased</del> ) (unchanged) by this Change Order in the amount of	\$ <u>13,542.36</u>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ <u>272,720.24</u>
The Contract Time will be ( <del>increased</del> ) ( <del>decreased</del> ) (unchanged) by <u>zero</u> ( 0 ) days.	
The date of Substantial Completion as of the date of this Change Order therefore is <u>unchanged</u>	

**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

Project Manager

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

~~XXXXXX~~ Project Manager  
 ARCHITECT (Firm name)  
 7895 Fruitville Road  
 ADDRESS  
 Sarasota, FL 34240  
 BY (Signature)  
 Dennis Costa  
 (Typed name)  
 8-2-07  
 DATE

Jon F. Swift, Inc.  
 CONTRACTOR (Firm name)  
 2221 8th Street  
 ADDRESS  
 Sarasota, FL 34237  
 BY (Signature)  
 Joe C. Aycock, Vice President  
 (Typed name)  
 7-31-2007  
 DATE

School Board of Sarasota Co., FL  
 OWNER (Firm name)  
 1960 Landings Blvd.  
 ADDRESS  
 Sarasota, FL 34231  
 BY (Signature)  
 Charles E. Collips  
 (Typed name)  
 8/C/07  
 DATE

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