

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 12/12/2006 SCHOOL BOARD MEETING							
Elementary School "H"	Kraft Construction Co.	48	\$20,879,342.97 -	(\$60,725.31)	\$20,818,617.66	Omitted sidewalk & curbing; Addition of sod; Omitted parking lot - all @ eliminated maintenance bldg.	R
Elementary School "H"	Kraft Construction Co.	49	\$20,818,617.66 +	\$10,629.00	\$20,829,246.66	Extend tile; Change floor finishes in several areas/rooms.	R
Elementary School "H"	Kraft Construction Co.	50	\$20,829,246.66 +	\$138,239.73	\$20,967,486.39	This is an accounting change order to reverse change orders #2, #3, #6, #12, #13, #14, #16, #21, #23, #28, #29, #30, #31, #32, #40, #42, which adds back the DMP by the School Board for various materials, including those for sitework, concrete, drywall, HVAC and electrical.	A
Elementary School "H"	Kraft Construction Co.	51	\$20,967,486.39 +	\$2,800.00	\$20,970,286.39	HVAC revisions; Earthwork for new generator pad.	R
Elementary School "H"	Kraft Construction Co.	52	\$20,970,286.39 +	\$3,798.00	\$20,974,084.39	Modifications to storm water structures.	R
Elementary School "H"	Kraft Construction Co.	53	\$20,974,084.39 +	\$52,462.00	\$21,026,546.39	Addition of security camera wiring; Relocation of voice patch panels & intercom tie cables; Addition of phone, data 7 intercom to P.E. bldg.; Addition of security conduit; add'l electrical outlets.	A
Elementary School "H"	Kraft Construction Co.	54	\$21,026,546.39 +	\$63,827.15	\$21,090,373.54	Addition of "sweetener" to subgrade; Extension of roadway; Omitted 2nd lift of 1.5" asphalt; Revised roadway base material; Delete asphalt @ grease traps; Addition of 1" overlav.	A
Elementary School "H"	Kraft Construction Co.	55	\$21,090,373.54 -	(\$94,610.93)	\$20,995,762.61	Add culvert & mitered end sections; On-site storm & utility changes; install 40' & 36' culvert & mitered end sections; Regrade swale slope; Add'l costs for tie-in of force main; Raise sanitary sewer manhole rim elevations; install 24' culvert & mitered end sections & regrade swales; Reduction in overall cost of off-site utility work.	R
Elementary School "H"	Kraft Construction Co.	56	\$20,995,762.61 +	\$35,936.71	\$21,031,699.32	Regrading for addition of sidewalks; Costs for delays to earthwork subcontractor; Regrade ESE playground area.	R
Elementary School "H"	Kraft Construction Co.	57	\$21,031,699.32 +	\$13,807.00	\$21,045,506.32	Misc. tencing revisions.	R
Elementary School "H"	Kraft Construction Co.	58	\$21,045,506.32 +	\$13,304.00	\$21,058,810.32	Add'l costs to connect city water, sewer & electric to on-site police officer's residence.	R
Elementary School "H"	Kraft Construction Co.	59	\$21,058,810.32 +	\$39,207.00	\$21,098,017.32	Costs for electrical & fire alarm revisions; Costs for HVAC revisions.	R
Elementary School "H"	Kraft Construction Co.	60	\$21,098,017.32 +	\$8,684.00	\$21,106,701.32	Change rough-in on water closet; Revise piping; Replace DX condensing units; Provide interlock for exhaust fans.	R
Elementary School "H"	Kraft Construction Co.	61	\$21,106,701.32 +	\$11,174.00	\$21,117,875.32	Change ESE observation room glass; Install 2nd curtain in clinic; Add stainless steel counter & fire scout; Add 21' of counter top; Modifications to storage shelving; Relocation of mail box units; Relocate bookcase; Replace backpack hooks.	R
Elementary School "H"	Kraft Construction Co.	62	\$21,117,875.32 +	\$9,604.00	\$21,127,479.32	Add'l sod work; General clean-up & yard maintenance; Relocation of landscaping & irrigation.	R

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 12/12/2006 SCHOOL BOARD MEETING							
Glenallen - Cafetorium & Renovations	Tandem Construction	29	\$6,349,112.75 +	\$14,147.55	\$6,363,260.30	Addition of emergency & fire access drive; Cost for on-site storage container; Reimbursement for check written to City of North Port utilities.	R
Glenallen - Cafetorium & Renovations	Tandem Construction	30	\$6,363,260.30 +	\$3,873.83	\$6,367,134.13	Add'l tackboard; Add changing station; Remove & relocate bracing.	R
Glenallen - Cafetorium & Renovations	Tandem Construction	31	\$6,367,134.13 +	\$13,721.94	\$6,380,856.07	Add'l fencing & gates.	R
Glenallen - Cafetorium & Renovations	Tandem Construction	32	\$6,380,856.07 +	\$24,041.76	\$6,404,897.83	Demolition of existing sidewalks & installation of new sidewalks.	R
Knox Box Installations - District-Wide	McIntyreElwell&Strammer	1	\$123,820.00 -	(\$37,222.00)	\$86,598.00	Deduct for actual price vs estimated price for wiring installation; Deduct to not install 4 knox box sates.	R
Southside-Classroom Wing&HVAC Renov.	Willis A. Smith Const.	50	\$10,289,212.00 +	\$22,468.00	\$10,311,680.00	Add filler fabric & stone; Add opposed blade manual dampers and change grilles; Credit back all protection screens; Add cost for foam wall; Add to replace clay sewer line.	R

\$289,167.43

TOTAL IN TAX SAVINGS:

\$0.00

NOTE: The change orders (*identified above), for ratification, are the result of direct purchase of these items by the School Board to save sales tax.

**A=Approval; R=Ratification

CHANGE ORDER SUMMARY

**PROJECT NAME:
ELEMENTARY SCHOOL "H"**

CHANGE ORDER NO FORTY EIGHT (48)

**BOARD DATE:
December 12, 2006**

ITEM 1) Description: Omitted sidewalk and curbing at Maintenance Building.
Reason for Change: The reason for this change was the Maintenance Building was eliminated from the contract
Cost of Change: DEDUCT: (\$4,092 96)

ITEM 2) Description: Addition of Bahia Sod at omitted Maintenance Building.
Reason for Change: The reason for this change is because the Maintenance Building was eliminated from the project, and sod was needed to cover the former impervious surfaces.
Cost of Change: ADD: \$7,478 55

ITEM 3) Description: Omitted parking lot at Maintenance Building
Reason for Change: The reason for this change is because the Maintenance Building was eliminated from the project, therefore the parking was also eliminated.
Cost of Change: DEDUCT: (\$64,110 90)

SUMMARY: ITEM 1) DEDUCT: (\$4,092 96)
ITEM 2) ADD: \$7,478 55
ITEM 3) DEDUCT: (\$64,110 90)

TOTAL COST: DEDUCT: (\$60,725 31)

Total Direct Material Purchase amount to date:	<input type="text" value="\$4,658,578.34"/>	<input type="text" value="-24.43%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$282,517.69"/>	
Change Orders excluding Direct Material Purchases as a % of original contract:	<input type="text" value="\$5,546,281.69"/>	<input type="text" value="27.439%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY:


Sue Bouffard, 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): Elementary School H 4661 Big Leaf Street North Port, FL 34286	CHANGE ORDER NUMBER: 48 DATE: November 15, 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Kraft Construction, Inc 40 South Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 5565 02 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)
Deductive contract revision for savings related to the elimination of the Maintenance Building on the Elementary School "H" project in North Port, FL. Each cost event is itemized with documentation attached and enclosed

The original Guaranteed Maximum Price was	\$ 20,213,382.00
The net change by previously authorized Change Orders	\$ 665,960.97
The Guaranteed Maximum Price prior to this Change Order was	\$ 20,879,342.97
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ -60,725.31
The new Guaranteed Maximum Price including this Change Order will be	\$ 20,818,617.66

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 24, 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.

BRPH Architects - Engineers, Inc

Kraft Construction, Inc

The School Board of Sarasota County,
Florida

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

12800 University Drive, Suite 580
Fort Myers, Florida 33907

40 South Pineapple Avenue
Sarasota, FL 34236

7895 Fruitville Road
Sarasota, FL 34240

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

John Allen.

David Griggs, Project Manager

Charles E. Collins

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
ELEMENTARY SCHOOL "H"**

CHANGE ORDER NO FORTY NINE (49)

BOARD DATE:
December 12, 2006

ITEM 1)	<u>Description:</u>	Extend porcelain tile from Dining Room into adjacent Storage Rooms 121A and 121B.
	<u>Reason for Change:</u>	This change was done at the request of Facilities Services to keep the same floor finish in all adjacent spaces.
	<u>Cost of Change:</u>	ADD: \$663.19
ITEM 2)	<u>Description:</u>	Change floor finish in Room 143 from carpet to VCT and floor finish in Room 222 from VCT to carpet.
	<u>Reason for Change:</u>	This change was done at the request of the Principal who switched the functions of these two rooms from Primary Classroom to a Science Classroom.
	<u>Cost of Change:</u>	ADD: \$2,023.07
ITEM 3)	<u>Description:</u>	Change carpet to VCT at the entrances to the 2nd floor Classrooms and extend the limits of the VCT in front of the cabinets.
	<u>Reason for Change:</u>	This was done at the request of Facilities Services to facilitate ease of getting the floor scrubbers into the classroom to clean the floors without crossing over carpeting.
	<u>Cost of Change:</u>	ADD: \$2,154.91
ITEM 4)	<u>Description:</u>	Added feature strip in VCT at doorways.
	<u>Reason for Change:</u>	This change was done to provide a transition between the flooring in the Corridor and the flooring in the Classrooms.
	<u>Cost of Change:</u>	ADD: \$316.27
ITEM 5)	<u>Description:</u>	Change VCT to carpet in the Music Lab.
	<u>Reason for Change:</u>	This was done at the request of the Principal who stated that this space needed carpeting for acoustics
	<u>Cost of Change:</u>	ADD: \$3,579.54
ITEM 6)	<u>Description:</u>	Change the floor finish in Room 108 from VCT to carpet
	<u>Reason for Change:</u>	This was done at the request of the Principal, the function of the space was changed from Records/Admin Storage to a Conference Room
	<u>Cost of Change:</u>	ADD: \$313.19

ITEM 7) Description: Change the floor finish in Observation Rooms 136 and 136 and Lab P/T-O/T Room 133 from VCT to carpet

Reason for Change: This change was done at the request of the Principal who stated that these spaces needed to have a quieter floor finish.

Cost of Change: ADD: \$1,578 83

SUMMARY: ITEM 1) ADD: \$663.19

ITEM 2) ADD: \$2,023 07

ITEM 3) ADD: \$2,154 91

ITEM 4) ADD: \$316 27

ITEM 5) ADD: \$3,579 54

ITEM 6) ADD: \$313.19

ITEM 7) ADD: \$1,578 83

TOTAL COST: ADD: \$10,629 00

Total Direct Material Purchase amount to date:	\$4,658,578.34	-24.43%
Total Tax Savings to date as a result of Direct Material Purchases:	\$282,517.69	
Change Orders excluding Direct Material Purchases as a % of original contract:	\$5,556,910.69	27.491%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


 Sue Bouffard, 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): Elementary School H 4661 Big Leaf Street North Port, FL 34286	CHANGE ORDER NUMBER: 49 DATE: November 15, 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Kraft Construction, Inc 40 South Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 5565 02 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)
Additional costs for flooring changes as requested on the Elementary School "H" project in North Port, FL. Each cost event is itemized with documentation attached and enclosed.

The original Guaranteed Maximum Price was	\$ 20,213,382.00
The net change by previously authorized Change Orders	\$ 605,235.66
The Guaranteed Maximum Price prior to this Change Order was	\$ 20,818,617.66
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 10,629.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 20,829,246.66

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is July 24, 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.

BRPH Architects - Engineers, Inc.

Kraft Construction, Inc

The School Board of Sarasota County,
Florida**ARCHITECT** (Firm name)**CONTRACTOR** (Firm name)**OWNER** (Firm name)12800 University Drive, Suite 580
Fort Myers, Florida 3390740 South Pineapple Avenue
Sarasota, FL 342367895 Fruitville Road
Sarasota, FL 34240

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

John Allen.

David Griggs, Project Manager

Charles E. Collins

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
ELEMENTARY SCHOOL "H"**

CHANGE ORDER NO FIFTY (50)

BOARD DATE:
December 12, 2006

- ITEM 1) Description: This Change Order is an Accounting change that adds back Sitework Materials not purchased by E. T MacKenzie It is a reversal of Change Order's #23, 28, 29, 30, 31 & 32, which adds back the direct material purchase by the School Board.
- Reason for Change: The reason for this Change Order is that we are reaching the end of the project, and will be purchasing very little sitework material for the duration, therefore the contractor will purchase those items directly
- Cost of Change: ADD: \$11,805.10
- ITEM 2) Description: This Change Order is an Accounting change that adds back Sitework Materials not purchased by Better Roads. It is a reversal of Change Order's #40 & 42, which adds back the direct material purchase by the School Board
- Reason for Change: The reason for this Change Order is that we are reaching the end of the project, and will be purchasing very little sitework material for the duration, therefore the contractor will purchase those items directly.
- Cost of Change: ADD: \$60,106.37
- ITEM 3) Description: This Change Order is an Accounting change that adds back Concrete Materials not purchased by Tilt-Con It is a reversal of Change Order's #2 & 3, which adds back the direct material purchase by the School Board.
- Reason for Change: The reason for this Change Order is that we are reaching the end of the project, and will be purchasing very little concrete material for the duration, therefore the contractor will purchase those items directly
- Cost of Change: ADD: \$23,809.70
- ITEM 4) Description: This Change Order is an Accounting change that adds back Drywall Materials not purchased by Walmark Contracting. It is a reversal of Change Order #12 which adds back the direct material purchase by the School Board
- Reason for Change: The reason for this Change Order is that we are reaching the end of the project, and will be purchasing very little drywall material for the duration, therefore the contractor will purchase those items directly.
- Cost of Change: ADD: \$25,218.61
- ITEM 5) Description: This Change Order is an Accounting change that adds back HVAC Materials not purchased by B & I Contractors. It is a reversal of Change Order's #13, 14 & 16, which adds back the direct material purchase by the School Board.

Reason for Change: The reason for this Change Order is that we are reaching the end of the project, and will be purchasing very little HVAC material for the duration, therefore the contractor will purchase those items directly

Cost of Change: ADD: \$16,494.15

ITEM 6) Description: This Change Order is an Accounting change that adds back Electrical Materials not purchased by PMH. It is a reversal of Change Order's #6 & 21, which adds back the direct material purchase by the School Board

Reason for Change: The reason for this Change Order is that we are reaching the end of the project, and will be purchasing very little electrical material for the duration, therefore the contractor will purchase those items directly.

Cost of Change: ADD: \$805.80

SUMMARY: ITEM 1) ADD: \$11,805.10
ITEM 2) ADD: \$60,106.37
ITEM 3) ADD: \$23,809.70
ITEM 4) ADD: \$25,218.61
ITEM 5) ADD: \$16,494.15
ITEM 6) ADD: \$805.80

TOTAL COST: ADD: \$138,239.73

Total Direct Material Purchase amount to date:	\$4,528,210.67	-23.75%
Total Tax Savings to date as a result of Direct Material Purchases:	\$274,645.63	
Change Orders excluding Direct Material Purchases as a % of original contract:	\$5,556,910.69	27.491%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Sue Bouffard, Project Manager

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



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Change Order

PROJECT (<i>Name and address</i>): Elementary School H 4661 Big Leaf Street North Port, FL 34286	CHANGE ORDER NUMBER: 50 DATE: November 15, 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (<i>Name and address</i>): Kraft Construction, Inc. 40 South Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 5565.02 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)
Direct Material Purchase Order reconciliations on the Elementary School "H" project in North Port, FL Documentation of itemized costs enclosed.

The original Guaranteed Maximum Price was	\$ 20,213,382.00
The net change by previously authorized Change Orders	\$ 615,864.66
The Guaranteed Maximum Price prior to this Change Order was	\$ 20,829,246.66
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 138,239.73
The new Guaranteed Maximum Price including this Change Order will be	\$ 20,967,486.39

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.

BRPH Architects - Engineers, Inc

Kraft Construction, Inc

The School Board of Sarasota County,
Florida

ARCHITECT (*Firm name*)

CONTRACTOR (*Firm name*)

OWNER (*Firm name*)

12800 University Drive, Suite 580
Fort Myers, Florida 33907

40 South Pineapple Avenue
Sarasota, FL 34236

7895 Fruitville Road
Sarasota, FL 34240

ADDRESS

ADDRESS

ADDRESS

BY (*Signature*)

BY (*Signature*)

BY (*Signature*)

John Allen.

David Griggs, Project Manager

Charles E. Collins

(*Typed name*)

(*Typed name*)

(*Typed name*)

DATE

DATE

DATE

11/20/06

11/21/06

CHANGE ORDER SUMMARY

**PROJECT NAME:
ELEMENTARY SCHOOL "H"**

CHANGE ORDER NO FIFTY ONE (51)

**BOARD DATE:
December 12, 2006**

ITEM 1)	<u>Description:</u>	HVAC revisions as a result of Revision #7, which deleted Exhaust Fan EFH-2, revisions to air distribution and ductwork
	<u>Reason for Change:</u>	The reason for this change is to change the EHPA level of the school to a PSN (Person's With Special Needs) Shelter. The cost for this change will be paid for by Sarasota County
	<u>Cost of Change:</u>	ADD: \$1,358 00
ITEM 2)	<u>Description:</u>	Earthwork for new generator pad
	<u>Reason for Change:</u>	This change was done to accommodate the enlarged generator pad for the upsized generator for the PSN Shelter upgrades. This cost will be reimbursed by Sarasota County
	<u>Cost of Change:</u>	ADD: \$1,442 00
SUMMARY: ITEM 1)	ADD:	\$1,358.00
ITEM 2)	ADD:	\$1,442.00
TOTAL COST:	ADD:	\$2,800 00

Total Direct Material Purchase amount to date:	\$4,528,210.67	-23.75%
Total Tax Savings to date as a result of Direct Material Purchases:	\$274,645.63	
Change Orders excluding Direct Material Purchases as a % of original contract:	\$5,559,710.69	27.505%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Sue Bouffard, 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): Elementary School H 4661 Big Leaf Street North Port, FL 34286	CHANGE ORDER NUMBER: 51 DATE: November 15, 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Kraft Construction, Inc. 40 South Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 5565 02 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)
Additional costs for labor materials and supervision necessary to complete HVAC/ductwork changes per PR-3 hurricane revisions and generator pad earthwork necessary to meet EOC requirements on the Elementary School "H" project in North Port, FL. Documentation of itemized costs enclosed

The original Guaranteed Maximum Price was	\$	20,213,382.00
The net change by previously authorized Change Orders	\$	754,104.39
The Guaranteed Maximum Price prior to this Change Order was	\$	20,967,486.39
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	2,800.00
The new Guaranteed Maximum Price including this Change Order will be	\$	20,970,286.39

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.

BRPH Architects - Engineers, Inc

Kraft Construction, Inc.

The School Board of Sarasota County,
Florida

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

12800 University Drive, Suite 580
Fort Myers, Florida 33907

40 South Pineapple Avenue
Sarasota, FL 34236

7895 Fruitville Road
Sarasota, FL 34240

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

John Allen.

David Griggs, Project Manager

Charles E. Collins

(Typed name)

(Typed name)

(Typed name)

11/20/06
DATE

11/21/06
DATE

11/22/06
DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
ELEMENTARY SCHOOL "H"**

CHANGE ORDER NO. FIFTY TWO (52)

**BOARD DATE:
December 12, 2006**

ITEM 1) Description: Modifications to storm water structures S-4 by altering box for new connection at north swale and S-6 by adding notches and baffles

Reason for Change: This was done at the request of the Engineer of Record to improve drainage. The cost for this change is part of the Price and Salford Intersection Improvements and will be shared with the City of North Port

Cost of Change: ADD: \$3,798.00

SUMMARY: ITEM 1) ADD: \$3,798.00

TOTAL COST: ADD: \$3,798.00

Total Direct Material Purchase amount to date:	\$4,528,210.67	-23.75%
Total Tax Savings to date as a result of Direct Material Purchases:	\$274,645.63	
Change Orders excluding Direct Material Purchases as a % of original contract:	\$5,563,508.69	27.524%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Sue Bouffard, Project Manager

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



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Change Order

PROJECT (Name and address):

Elementary School H
4661 Big Leaf Street
North Port, FL 34286

CHANGE ORDER NUMBER: 52

DATE: November 15, 2006

OWNER:

ARCHITECT:

CONTRACTOR:

TO CONTRACTOR (Name and address):

Kraft Construction, Inc.
40 South Pineapple Avenue
Sarasota, FL 34236

ARCHITECT'S PROJECT NUMBER: 5565 02

CONTRACT DATE: September 19, 2005

CONTRACT FOR: General Construction

FIELD:

OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Additional costs for labor, material, equipment and supervision necessary to complete modification of intersection storm structure #S-6 adding two notches and baffles and #S-4 alter box for new connection at North swale as directed by Engineer of Record on the Elementary School "H" project in North Port, FL.

The original Guaranteed Maximum Price was	\$ 20,213,382.00
The net change by previously authorized Change Orders	\$ 756,904.39
The Guaranteed Maximum Price prior to this Change Order was	\$ 20,970,286.39
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 3,798.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 20,974,084.39

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.

BRPH Architects - Engineers, Inc.

Kraft Construction, Inc.

The School Board of Sarasota County,
Florida

ARCHITECT (Firm name)

12800 University Drive, Suite 580
Fort Myers, Florida 33907

ADDRESS

BY (Signature)

John Allen.

(Typed name)

DATE

11/20/06

CONTRACTOR (Firm name)

40 South Pineapple Avenue
Sarasota, FL 34236

ADDRESS

BY (Signature)

David Griggs, Project Manager

(Typed name)

DATE

11/21/06

OWNER (Firm name)

7895 Fruitville Road
Sarasota, FL 34240

ADDRESS

BY (Signature)

Charles E. Collins

(Typed name)

DATE

11/22/06

CHANGE ORDER SUMMARY

**PROJECT NAME:
ELEMENTARY SCHOOL "H"**

CHANGE ORDER NO FIFTY THREE (53)

**BOARD DATE:
December 12, 2006**

ITEM 1)	<u>Description:</u>	Addition of security camera wiring for campus
	<u>Reason for Change:</u>	This change was done at the request of Telecom for the rough-in of the security camera wiring.
	<u>Cost of Change:</u>	ADD: \$19,435 38
ITEM 2)	<u>Description:</u>	Relocation of Voice patch panels and Voice and Intercom tie cables.
	<u>Reason for Change:</u>	This change was due to revisions done at the request of Telecom
	<u>Cost of Change:</u>	ADD: \$16,746 32
ITEM 3)	<u>Description:</u>	Addition of phone, data and intercom to PE Building.
	<u>Reason for Change:</u>	This was done at the request of SBSC and Telecom as outlets were shown on the drawings, but no cabinets or feeds.
	<u>Cost of Change:</u>	ADD: \$11,751 33
ITEM 4)	<u>Description:</u>	Addition of Security conduit in tilt wall panels at exterior doors
	<u>Reason for Change:</u>	This change was done at the request of Telecom for rough in for future card readers or keypads
	<u>Cost of Change:</u>	ADD: \$1,580 97
ITEM 5)	<u>Description:</u>	Addition of electrical outlets in ESE Classrooms 134, 135 and 138
	<u>Reason for Change:</u>	This change was required to supply power for the refrigerators needed for these
	<u>Cost of Change:</u>	ADD: \$2,948 00
SUMMARY: ITEM 1)	ADD:	\$19,435 38
ITEM 2)	ADD:	\$16,746 32
ITEM 3)	ADD:	\$11,751 33
ITEM 4)	ADD:	\$1,580 97
ITEM 5)	ADD:	\$2,948 00
TOTAL COST:	ADD:	\$52,462 00

Total Direct Material Purchase amount to date:	\$4,528,210.67	-23.75%
Total Tax Savings to date as a result of Direct Material Purchases:	\$274,645.63	
Change Orders excluding Direct Material Purchases as a % of original contract:	\$5,615,970.69	27.783%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


 Sue Bouffard, Project Manager

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



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Change Order

PROJECT (Name and address):

Elementary School H
4661 Big Leaf Street
North Port, FL 34286

CHANGE ORDER NUMBER: 53

DATE: November 15, 2006

OWNER:

ARCHITECT:

CONTRACTOR:

TO CONTRACTOR (Name and address):

Kraft Construction, Inc
40 South Pineapple Avenue
Sarasota, FL 34236

ARCHITECT'S PROJECT NUMBER: 5565 02

CONTRACT DATE: September 19, 2005

CONTRACT FOR: General Construction

FIELD:

OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Additional costs for labor, materials and supervision necessary to complete multiple electrical and data line revisions as requested on the Elementary School "H" project in North port, FL. Costs are itemized below and documentation enclosed

- 1) Camera wire revisions \$18,243 69
- 2) Voice patch panels, voice and intercom tie cable changes. \$15,719 51
- 3) Data changes, data feed, cabinet and patch panels. \$11,030 80
- 4) Security conduit in tilt panel door openings for future card readers. \$1,483 03
- 5) Addition of electrical outlets in ESE Classrooms 134, 135, and 138. \$2,767 16
- 6) Mark-up on total \$49,245 19 at 6.532% \$3,216 81

The original Guaranteed Maximum Price was

\$ 20,213,382.00

The net change by previously authorized Change Orders

\$ 760,702.39

The Guaranteed Maximum Price prior to this Change Order was

\$ 20,974,084.39

The Guaranteed Maximum Price will be increased by this Change Order in the amount of

\$ 52,462.00

The new Guaranteed Maximum Price including this Change Order will be

\$ 21,026,546.39

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.

BRPH Architects - Engineers, Inc.

Kraft Construction, Inc

The School Board of Sarasota County,
Florida

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

12800 University Drive, Suite 580
Fort Myers, Florida 33907

40 South Pineapple Avenue
Sarasota, FL 34236

7895 Fruitville Road
Sarasota, FL 34240

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

John Allen.

David Griggs, Project Manager

Charles E. Collins

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
ELEMENTARY SCHOOL "H"**

CHANGE ORDER NO FIFTY FOUR (54)

BOARD DATE:
December 12, 2006

- ITEM 1) Description: Addition of "sweetener" to subgrade at parking lots and surrounding roads
- Reason for Change: The reason for this change was because the load bearing ratio could not be achieved with the natural subgrade This cost was based upon a unit price included with the original bid
- Cost of Change: ADD: \$115,296 17
- ITEM 2) Description: Extension of roadway along Sardinia Avenue.
- Reason for Change: This change was made at the request of the Engineer of Record to make the transitions required for the turn lane required by the City of North Port onto Sapulpa Street.
- Cost of Change: ADD: \$25,291 50
- ITEM 3) Description: Omitted second lift of 1 5" asphalt at roadways
- Reason for Change: This change was made at the request of the Engineer of Record because the City of North Port accepted that the surrounding roads only needed to meet their residential specifications
- Cost of Change: DEDUCT: (\$98,905 33)
- ITEM 4) Description: Revised roadway base material from shell to crushed concrete.
- Reason for Change: This change was made at the request of the Engineer of Record because the City of North Port accepted the use of crushed concrete, which is a superior product to the shell base
- Cost of Change: ADD: \$19,716 30
- ITEM 5) Description: Delete asphalt at grease traps.
- Reason for Change: This change was made at the request of the Engineer of Record because compaction could not be achieved due to the proximity of the two tanks, and the asphalt would fail, so concrete was installed.
- Cost of Change: DEDUCT: (\$1,651 03)
- ITEM 6) Description: Addition of a 1" overlay at Big Leaf Street
- Reason for Change: This change was made at the request of the City of North Port as a part of their Right of Way Permit
- Cost of Change: ADD: \$4,079 54

SUMMARY: ITEM 1)	ADD:	\$115,296 17
ITEM 2)	ADD:	\$25,291 50
ITEM 3)	DEDUCT:	(\$98,905 33)
ITEM 4)	ADD:	\$19,716 30
ITEM 5)	DEDUCT:	(\$1,651 03)
ITEM 6)	ADD:	\$4,079 54

TOTAL COST:	ADD:	\$63,827 15
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Total Direct Material Purchase amount to date:	<input type="text" value="\$4,528,210.67"/>	<input type="text" value="-23.75%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$274,645.63"/>	
Change Orders excluding Direct Material Purchases as a % of original contract:	<input type="text" value="\$5,679,797.84"/>	<input type="text" value="28.099%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY:


 Sue Bouffard, Project Manager

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



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Change Order

PROJECT (Name and address): Elementary School H 4661 Big Leaf Street North Port, FL 34286	CHANGE ORDER NUMBER: 54 DATE: November 15, 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Kraft Construction, Inc. 40 South Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 5565.02 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)

Multiple roadway revisions as requested on the Elementary School "H" project in North Port, FL. Costs itemized with documentation enclosed

The original Guaranteed Maximum Price was	\$ 20,213,382.00
The net change by previously authorized Change Orders	\$ 818,164.39
The Guaranteed Maximum Price prior to this Change Order was	\$ 21,026,546.39
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 63,827.15
The new Guaranteed Maximum Price including this Change Order will be	\$ 21,090,373.54

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

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.

BRPH Architects-Engineers, Inc

Kraft Construction, Inc.

The School Board of Sarasota County,
Florida

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

12800 University Drive, Suite 580
Fort Myers, FL 33907

40 South Pineapple Avenue
Sarasota, FL 34236

7895 Fruitville Road
Sarasota, FL 34240

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

John Allen

David Griggs, Project Manager

Charles E. Collins

(Typed name)

(Typed name)

(Typed name)

DATE

11/20/06

DATE

11/21/06

DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
ELEMENTARY SCHOOL "H"**

CHANGE ORDER NO FIFTY FIVE (55)

**BOARD DATE:
December 12, 2006**

- ITEM 1) Description: Add a culvert and mitered end sections on the Platt Street side of the Pedestrian Bridge
- Reason for Change: This was done at the request of the City of North Port
- Cost of Change: ADD: \$4,793.94
- ITEM 2) Description: On-site storm and utility changes.
- Reason for Change: These changes were part of Civil Revision #4, which shifted Sardinia Avenue to the north, to accommodate the homeowners access to their homes, and revisions requested by the City of North Port Fire Marshal.
- Cost of Change: ADD: \$55,242.17
- ITEM 3) Description: Install 40' culvert and mitered end sections at north end of Sapulpa Street and a 36' section of culvert and mitered end sections at the south end of Sapulpa Street
- Reason for Change: This change was done at the request of the City of North Port Engineering Department.
- Cost of Change: ADD: \$8,921.26
- ITEM 4) Description: Install 60' culvert and mitered end sections and regrade swale at the bus loop entrance off of Sardinia Avenue
- Reason for Change: This change was done at the request of the City of North Port Engineering Department
- Cost of Change: ADD: \$5,840.08
- ITEM 5) Description: Re-grade swale slope along Sardinia Avenue
- Reason for Change: This change was done at the request of the City of North Port Engineering Department.
- Cost of Change: ADD: \$7,398.81
- ITEM 6) Description: Additional costs for tie-in of force main to City of North Port's existing force main.
- Reason for Change: This change was a result of pressure relief issues on the existing force main, resulting in additional mobilizations to complete the tie-in
- Cost of Change: ADD: \$10,523.50
- ITEM 7) Description: Sanitary sewer manhole rim elevations needed to be raised along Sardinia Avenue
- Reason for Change: This change was a result of a shifting of the Sardinia roadway to the north to accommodate access to the homes along Sardinia during the roadway construction
- Cost of Change: ADD: \$6,391.92
- ITEM 8) Description: Install 24' of culvert and mitered end sections and re-grade swales at the corner of Thisbe and Sardinia Streets
- Reason for Change: This change was done at the request of the City of North Port Engineering Department.

Cost of Change: ADD: \$4,594 19

ITEM 9) Description: Reduction in the overall cost of the Off-Site Utility work

Reason for Change: The reason for this change was because this scope of work was based upon a unit price and quantity bid, and not all of the work included in that bid was necessary, so there is an overall credit for the work

Cost of Change: DEDUCT: (\$208,310 80)

ITEM 10) Description: Additional costs for having an on-call plumber, bottled water for classrooms and hand sanitizer during the first week of school

Reason for Change: The reason for this change was to facilitate bacteriological testing of the water.

Cost of Change: ADD: \$9,994 00

SUMMARY: ITEM 1) ADD: \$4,793 94

ITEM 2) ADD: \$55,242 17

ITEM 3) ADD: \$8,921 26

ITEM 4) ADD: \$5,840 08

ITEM 5) ADD: \$7,398 81

ITEM 6) ADD: \$10,523 50

ITEM 7) ADD: \$6,391 92

ITEM 8) ADD: \$4,594.19

ITEM 9) DEDUCT: (\$208,310 80)

ITEM 10) ADD: 9,994.00

TOTAL COST: DEDUCT: (\$94,610 93)

Total Direct Material Purchase amount to date:

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

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

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

SUBMITTED BY: 
Sue Bouffard, Project Manager

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



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Change Order

PROJECT (Name and address): Elementary School H 4661 Big Leaf Street North Port, FL 34286	CHANGE ORDER NUMBER: 55 DATE: November 15, 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Kraft Construction, Inc. 40 South Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 5565 02 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)
Multiple changes regarding underground utilities, grading and additional costs for water issue; labor costs for one plumber requested to be on site to perform any duties that may arise, costs for sanitary hand foam and bottled water supplied to keep school functional on the Elementary School "H" project in North Port, FL. Costs are itemized with documentation enclosed

The original Guaranteed Maximum Price was	\$ 20,213,382.00
The net change by previously authorized Change Orders	\$ 876,991.54
The Guaranteed Maximum Price prior to this Change Order was	\$ 21,090,373.54
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ -94,610.93
The new Guaranteed Maximum Price including this Change Order will be	\$ 20,995,762.61

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.

BRPH Architects-Engineers, Inc.	Kraft Construction, Inc	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
12800 University Drive, Suite 580 Fort Myers, FL 33907	40 South Pineapple Avenue Sarasota, FL 34236	7895 Fruitville Road Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
John Allen	David Griggs, Project Manager	Charles E. Collins
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
11/20/06	11/21/06	11/22/06
DATE	DATE	DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
ELEMENTARY SCHOOL "H"**

CHANGE ORDER NO. FIFTY SIX (56)

**BOARD DATE:
December 12, 2006**

ITEM 1)	<u>Description:</u>	Regrading for addition of sidewalks at Play Areas
	<u>Reason for Change:</u>	This change was made at the request of SBSC for better access to the playgrounds and covered play area.
	<u>Cost of Change:</u>	ADD: \$2,982.90
ITEM 2)	<u>Description:</u>	Costs for delays to the Earthwork Subcontractor due to time needed to procure a gopher tortoise permit.
	<u>Reason for Change:</u>	This change was due to the presence of gopher tortoises on the project site.
	<u>Cost of Change:</u>	ADD: \$31,267.67
ITEM 3)	<u>Description:</u>	Re-grade ESE Playground area
	<u>Reason for Change:</u>	This change was done at the request of the SBSC to improve the drainage from the playground
	<u>Cost of Change:</u>	ADD: \$1,686.14
SUMMARY: ITEM 1)	ADD:	\$2,982.90
ITEM 2)	ADD:	\$31,267.67
ITEM 3)	ADD:	\$1,686.14
<hr/>		
TOTAL COST:	ADD:	\$35,936.71

Total Direct Material Purchase amount to date:	<input type="text" value="\$4,528,210.67"/>	<input type="text" value="-23.75%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$274,645.63"/>	
Change Orders excluding Direct Material Purchases as a % of original contract:	<input type="text" value="\$5,621,123.62"/>	<input type="text" value="27.809%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY:


Sue Bouffard, 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): Elementary School H 4661 Big Leaf Street North Port, FL 34286	CHANGE ORDER NUMBER: 56 DATE: November 15, 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Kraft Construction, Inc 40 South Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 5565.02 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)
Additional costs for re-grading of playground areas for drainage and access and costs for delays to Earthwork Subcontractor due to time needed to procure gopher tortoise permit on the Elementary School "H" project in North Port, FL

The original Guaranteed Maximum Price was	\$ 20,213,382.00
The net change by previously authorized Change Orders	\$ 782,380.61
The Guaranteed Maximum Price prior to this Change Order was	\$ 20,995,762.61
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 35,936.71
The new Guaranteed Maximum Price including this Change Order will be	\$ 21,031,699.32

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.

BRPH Architects-Engineers, Inc.	Kraft Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
12800 University Drive, Suite 580 Fort Myers, FL 33907	40 South Pineapple Avenue Sarasota, FL 34236	7895 Fruitville Road Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
John Allen	David Griggs, Project Manager	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
11/20/06	11/22/06	11/22/06
DATE	DATE	DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
ELEMENTARY SCHOOL "H"**

CHANGE ORDER NO FIFTY SEVEN (57)

**BOARD DATE:
December 12, 2006**

ITEM 1) Description: Miscellaneous fencing revisions.

Reason for Change: These changes were done at the request of SBSC to separate the bus loop from the play areas, enclose the irrigation well, provide mower access to the playgrounds and to provide a safety enclosure at the pedestrian bridge.

Cost of Change: ADD: \$13,807.00

SUMMARY: ITEM 1) ADD: \$13,807.00

TOTAL COST: ADD: \$13,807.00

Total Direct Material Purchase amount to date:	\$4,528,210.67	-23.75%
Total Tax Savings to date as a result of Direct Material Purchases:	\$274,645.63	
Change Orders excluding Direct Material Purchases as a % of original contract:	\$5,634,930.62	27.877%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Sue Bouffard, 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):

Elementary School H
4661 Big Leaf Street
North Port, FL 34286

CHANGE ORDER NUMBER: 57

DATE: November 15, 2006

OWNER:

ARCHITECT:

CONTRACTOR:

TO CONTRACTOR (Name and address):

Kraft Construction, Inc.
40 South Pineapple Avenue
Sarasota, FL 34236

ARCHITECT'S PROJECT NUMBER: 5565 02

CONTRACT DATE: September 19, 2005

CONTRACT FOR: General Construction

FIELD:

OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Additional costs for installation of fencing; at bus loop, around well and irrigation control panel, over pedestrian bridge and additional gates at play area as requested on the Elementary School "H" project in North Port, FL

The original Guaranteed Maximum Price was	\$	20,213,382.00
The net change by previously authorized Change Orders	\$	818,317.32
The Guaranteed Maximum Price prior to this Change Order was	\$	21,031,699.32
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	13,807.00
The new Guaranteed Maximum Price including this Change Order will be	\$	21,045,506.32

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.

BRPH Architects-Engineers, Inc.

Kraft Construction, Inc.

The School Board of Sarasota County,
Florida

ARCHITECT (Firm name)

12800 University Drive, Suite 580
Fort Myers, FL 33907

ADDRESS

BY (Signature)

John Allen

(Typed name)

11/20/06
DATE

CONTRACTOR (Firm name)

40 South Pineapple Avenue
Sarasota, FL 34236

ADDRESS

BY (Signature)

David Griggs, Project Manager

(Typed name)

11/21/06
DATE

OWNER (Firm name)

7895 Fruitville Road
Sarasota, FL 34240

ADDRESS

BY (Signature)

Charles E. Collins

(Typed name)

11/22/06
DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
ELEMENTARY SCHOOL "H"**

CHANGE ORDER NO. FIFTY EIGHT (58)

**BOARD DATE:
December 12, 2006**

ITEM 1) Description: Additional costs necessary to connect City water, sewer and electric to the on-site Police Officer's residence, including pumping and filling the existing septic tank, disconnecting the well and running conduit for FP&L.


Reason for Change: This was done at the request of SBSC so that the house would be serviced by the City's water and sewer system

Cost of Change: ADD: \$13,304.00

SUMMARY: ITEM 1) ADD: \$13,304.00

TOTAL COST: ADD: \$13,304.00

Total Direct Material Purchase amount to date:	<input type="text" value="\$4,528,210.67"/>	<input type="text" value="-23.75%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$274,645.63"/>	
Change Orders excluding Direct Material Purchases as a % of original contract:	<input type="text" value="\$5,648,234.62"/>	<input type="text" value="27.943%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY: 
Sue Bouffard, 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): Elementary School H 4661 Big Leaf Street North Port, FL 34286	CHANGE ORDER NUMBER: 58 DATE: November 15, 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Kraft Construction, Inc. 40 South Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 5565 02 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)

Additional costs to connect City sewer, water and electric to the Resource Officer's residence to include; pump and fill existing septic tank, disconnect well supply and bring FP&L conduit to the residence on the Elementary School "H" project in North Port, FL.

The original Guaranteed Maximum Price was	\$ 20,213,382.00
The net change by previously authorized Change Orders	\$ 832,124.32
The Guaranteed Maximum Price prior to this Change Order was	\$ 21,045,506.32
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 13,304.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 21,058,810.32

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.

BRPH Architects-Engineers, Inc.	Kraft Construction, Inc	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
12800 University Drive, Suite 580 Fort Myers, FL 33907	40 South Pineapple Avenue Sarasota, FL 34236	7895 Fruitville Road Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
John Allen	David Griggs, Project Manager	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
11/20/06	11/21/06	11/20/06
DATE	DATE	DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
ELEMENTARY SCHOOL "H"**

CHANGE ORDER NO FIFTY NINE (59)

**BOARD DATE:
December 12, 2006**

ITEM 1)	<u>Description:</u>	Costs for electrical and fire alarm revisions for duct smoke dampers. This is a net change which includes the addition of dampers in the main corridor wall and the deletion of some unnecessary dampers included in Revision #5	
	<u>Reason for Change:</u>	This change was made at the request of the City of North Port Fire Marshal and the SBSC.	
	<u>Cost of Change:</u>	ADD:	\$28,128.00
ITEM 2)	<u>Description:</u>	Costs for HVAC revisions for the addition of duct smoke dampers	
	<u>Reason for Change:</u>	This change was made at the request of the City of North Port Fire Marshal	
	<u>Cost of Change:</u>	ADD:	\$11,079.00
SUMMARY: ITEM 1)		ADD:	\$28,128.00
ITEM 2)		ADD:	\$11,079.00
<hr/>			
TOTAL COST:		ADD:	\$39,207.00

Total Direct Material Purchase amount to date:	\$4,528,210.67	-23.75%
Total Tax Savings to date as a result of Direct Material Purchases:	\$274,645.63	
Change Orders excluding Direct Material Purchases as a % of original contract:	\$5,687,441.62	28.137%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Sue Bouffard, Project Manager

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



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Change Order

PROJECT <i>(Name and address):</i> Elementary School H 4661 Big Leaf Street North Port, FL 34286	CHANGE ORDER NUMBER: 59 DATE: November 15 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Kraft Construction, Inc. 40 South Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 5565 02 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)

Additional costs to complete installation of smoke dampers requested by the Fire Marshall on the Elementary School "H" project in North Port, FL. Documentation of itemized costs enclosed.

The original Guaranteed Maximum Price was	\$ 20,213,382.00
The net change by previously authorized Change Orders	\$ 845,428.32
The Guaranteed Maximum Price prior to this Change Order was	\$ 21,058,810.32
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 39,207.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 21,098,017.32

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.

BRPH Architects-Engineers, Inc

Kraft Construction Inc

The School Board of Sarasota County,
Florida

ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*

12800 University Drive, Suite 580
Fort Myers, FL 33907

40 South Pineapple Avenue
Sarasota, FL 34236

7895 Fruitville Road
Sarasota, FL 34240

ADDRESS

ADDRESS

ADDRESS

BY *(Signature)*

BY *(Signature)*

BY *(Signature)*

John Allen

David Griggs, Project Manager

Charles E. Collins

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
ELEMENTARY SCHOOL "H"**

CHANGE ORDER NO SIXTY (60)

**BOARD DATE:
December 12, 2006**

ITEM 1)	<u>Description:</u>	Change the rough-in on water closet
	<u>Reason for Change:</u>	This change was done due to a conflict with the structure.
	<u>Cost of Change:</u>	ADD: \$941.00
ITEM 2)	<u>Description:</u>	Revise piping on Dishwashing Room hand sink.
	<u>Reason for Change:</u>	This change was done as a result of revisions made as a part of Revision #5
	<u>Cost of Change:</u>	ADD: \$1,144.00
ITEM 3)	<u>Description:</u>	Replace DX condensing units 5 & 6
	<u>Reason for Change:</u>	This change was done due to refrigerant line runs being too long for the units Units were changed out for more efficient units that could handle the runs in lieu of relocating them due to time constraints and not wanting to make additional holes in the roof.
	<u>Cost of Change:</u>	ADD: \$5,880.00
ITEM 4)	<u>Description:</u>	Provide interlock for Exhaust Fans KE2 & KE3 to run simultaneously.
	<u>Reason for Change:</u>	This change was done as a part of ASI #8 which included a wall switch to manually start the exhaust fans in the Dishwashing Room.
	<u>Cost of Change:</u>	ADD: \$719.00
SUMMARY:	ITEM 1)	ADD: \$941.00
	ITEM 2)	ADD: \$1,144.00
	ITEM 3)	ADD: \$5,880.00
	ITEM 4)	ADD: \$719.00
TOTAL COST:	ADD:	\$8,684.00

Total Direct Material Purchase amount to date:	\$4,528,210.67	-23.75%
Total Tax Savings to date as a result of Direct Material Purchases:	\$274,645.63	
Change Orders excluding Direct Material Purchases as a % of original contract:	\$5,696,125.62	28.180%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Sue Bouffard, 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): Elementary School H 4661 Big Leaf Street North Port, FL 34286	CHANGE ORDER NUMBER: 60 DATE: November 15, 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Kraft Construction, Inc. 40 South Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 5565.02 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)
Additional costs to complete the following: change rough-in and water supply on WC-1 water closet from 26" AFF to 31" AFF and change piping on K77 hand sink in kitchen; replace 3/4-ton and 1-ton DX units with two 2-ton units and installation of motor rated disconnect and interlock fans KEF-2 and 3 as requested on the Elementary School 'H' project in North Port, FL

The original Guaranteed Maximum Price was	\$	20,213,382.00
The net change by previously authorized Change Orders	\$	884,635.32
The Guaranteed Maximum Price prior to this Change Order was	\$	21,098,017.32
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	8,684.00
The new Guaranteed Maximum Price including this Change Order will be	\$	21,106,701.32

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.

BRPH Architects-Engineers, Inc

Kraft Construction, Inc

The School Board of Sarasota County, Florida

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

12800 University Drive, Suite 580
Fort Myers, FL 33907

40 South Pineapple Avenue
Sarasota, FL 34236

7895 Fruitville Road
Sarasota, FL 34240

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

John Allen

David Griggs, Project Manager

Charles E. Collins

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
ELEMENTARY SCHOOL "H"**

CHANGE ORDER NO SIXTY ONE (61)

BOARD DATE:
December 12, 2006

- ITEM 1) Description: Change ESE Observation Room glass from clear to one way mirrored glass
Reason for Change: This change was done at the request of the Principal
Cost of Change: ADD: \$1,212 00
- ITEM 2) Description: Install second curtain and return track in Clinic.
Reason for Change: This change was done at the request of the Principal to afford better separation and more privacy for the students
Cost of Change: ADD: \$506 00
- ITEM 3) Description: Add stainless steel counter and fire scout to fire shutter in Diswashing Room.
Reason for Change: This change was done at the request of the City of North Port Fire Marshal.
Cost of Change: ADD: \$1,118 00
- ITEM 4) Description: Add 21' of counter top in Science Classroom.
Reason for Change: This change was done at the request of Susan Puchalla for microscopes.
Cost of Change: ADD: \$1,102 00
- ITEM 5) Description: Modifications to storage shelving in Administration.
Reason for Change: This change was done at the request of the Principal
Cost of Change: ADD: \$2,131 00
- ITEM 6) Description: Relocation of Mail Box Units from Room 106 to Room 119.
Reason for Change: This change was done at the request of the Principal
Cost of Change: ADD: \$985 00
- ITEM 7) Description: Relocate bookcase to other side of doorway in Room 133
Reason for Change: This change was done due to a conflict with ADA
Cost of Change: ADD: \$549 00

ITEM 8) Description: Replace backpack hooks in classrooms.

Reason for Change: This change was done at the request of the Principal to provide a safer hook.

Cost of Change: ADD: \$3,571 00

SUMMARY: ITEM 1) ADD: \$1,212 00

ITEM 2) ADD: \$506 00

ITEM 3) ADD: \$1,118 00

ITEM 4) ADD: \$1,102 00

ITEM 5) ADD: \$2,131 00

ITEM 6) ADD: \$985 00

ITEM 7) ADD: \$549 00

ITEM 8) ADD: \$3,571 00

TOTAL COST: ADD: \$11,174 00

Total Direct Material Purchase amount to date:	\$4,528,210.67	-23.75%
Total Tax Savings to date as a result of Direct Material Purchases:	\$274,645.63	
Change Orders excluding Direct Material Purchases as a % of original contract:	\$5,707,299.62	28.235%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: 
 Sue Bouffard, 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):

Elementary School H
4661 Big Leaf Street
North Port, FL 34286

CHANGE ORDER NUMBER: 61

DATE: November 15, 2006

OWNER:

ARCHITECT:

CONTRACTOR:

TO CONTRACTOR (Name and address):

Kraft Construction Inc.
40 South Pineapple Avenue
Sarasota, FL 34236

ARCHITECT'S PROJECT NUMBER: 5565.02

CONTRACT DATE: September 19, 2005

CONTRACT FOR: General Construction

FIELD:

OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include where applicable any undisputed amount attributable to previously executed Construction Change Directives)
Multiple changes to include: Casework/cabinetry changes; install 21' foot plastic laminate counter per ASI #9, relocate bookcase in Room 133 to opposite side of doorway, modify shelving in Storage 102D, relocate mailbox units from Room 106 to 119 and change coat hooks to a new style. Install additional curtain and track in Clinic room, change glass in Observation room to two-way mirror and add fire scout to School Store shutter as requested on the Elementary School 'H' project in North Port, FL.

The original Guaranteed Maximum Price was	\$	20,213,382.00
The net change by previously authorized Change Orders	\$	893,319.32
The Guaranteed Maximum Price prior to this Change Order was	\$	21,106,701.32
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	11,174.00
The new Guaranteed Maximum Price including this Change Order will be	\$	21,117,875.32

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.

BRPH Architects-Engineers, Inc.

Kraft Construction, Inc

The School Board of Sarasota County,
Florida

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

12800 University Drive, Suite 580
Fort Myers, FL 33907

40 South Pineapple Avenue
Sarasota, FL 34236

7895 Fruitville Road
Sarasota, FL 34240

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

John Allen

David Griggs, Project Manager

Charles E. Collins

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
ELEMENTARY SCHOOL "H"**

CHANGE ORDER NO. SIXTY TWO (62)

**BOARD DATE:
December 12, 2006**

ITEM 1)	<u>Description:</u>	Additional sod work at various areas on the school campus.
	<u>Reason for Change:</u>	This change was done at the request of SBSC due to damaged sod at playgrounds when mulch was installed, sod at Officer's residence where pool and septic were removed and other miscellaneous areas around the campus where damage occurred due to excessive rain.
	<u>Cost of Change:</u>	ADD: \$4,492 00
ITEM 2)	<u>Description:</u>	General clean-up and yard maintenance at Officer's residence.
	<u>Reason for Change:</u>	This change was done at the request of SBSC prior to their move in
	<u>Cost of Change:</u>	ADD: \$234 00
ITEM 3)	<u>Description:</u>	Relocation of landscaping and irrigation at existing residences bordering the east side of the school property
	<u>Reason for Change:</u>	This change was done at the request of FPL relocating trees that would interfere with power lines, and SBSC to provide a landscape buffer for the homeowners
	<u>Cost of Change:</u>	DEDUCT: (\$592 00)
ITEM 3)	<u>Description:</u>	Additional sidewalks to playgrounds.
	<u>Reason for Change:</u>	This change was done at the request of SBSC and the school Principal because the numerous rains had saturated the sod and we needed to provide a dry pathway to the playgrounds
	<u>Cost of Change:</u>	ADD: \$5,470 00
SUMMARY: ITEM 1)	ADD:	\$4,492 00
ITEM 2)	ADD:	\$234 00
ITEM 3)	DEDUCT:	(\$592.00)
ITEM 4)	ADD:	\$5,470 00
<hr/>		
TOTAL COST:	ADD:	\$9,604 00

Total Direct Material Purchase amount to date:	\$4,528,210.67	-23.75%
Total Tax Savings to date as a result of Direct Material Purchases:	\$274,645.63	
Change Orders excluding Direct Material Purchases as a % of original contract:	\$5,716,903.62	28.283%
Total Architect/Engineer omissions to date as a % of original contract	\$0.00	0.000%

SUBMITTED BY:


 Sue Bouffard, 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): Elementary School H 4661 Big Leaf Street North Port, FL 34286	CHANGE ORDER NUMBER: 62 DATE: November 15, 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Kraft Construction Inc 40 South Pineapple Avenue Sarasota FL 34236	ARCHITECT'S PROJECT NUMBER: 5565 02 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)
Additional costs to complete the following: install a residential buffer at the pond, remove and relocate oak trees and irrigation lines due to the new bike rack location, add 24,800 sq ft of Bahia sod due to demolition of pool and new construction areas, mulch trim and clean new walks and residence, replace sidewalk between play areas on the Elementary School 'H' project in North Port, FL.

The original Guaranteed Maximum Price was	\$ 20,213,382.00
The net change by previously authorized Change Orders	\$ 904,493.32
The Guaranteed Maximum Price prior to this Change Order was	\$ 21,117,875.32
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 9,604.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 21,127,479.32

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.

BRPH Architects-Engineers, Inc	Kraft Construction, Inc	The School Board of Sarasota County Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
12800 University Drive Suite 580 Fort Myers, FL 33907	40 South Pineapple Avenue Sarasota, FL 34236	7895 Fruitville Road Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
John Allen	David Giggs, Project Manager	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
11/20/06	11/21/06	11/22/06
DATE	DATE	DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
GLENALLEN ELEMENTARY SCHOOL - CAFETORIUM & RENOVATIONS**

CHANGE ORDER NO. TWENTY NINE (29)

**BOARD DATE:
December 12, 2006**

ITEM 1) Description: Addition of 14'x160' 6" crushed concrete emergency and fire access drive.
Reason for Change: This change was done at the request of the City of North Port Fire Marshal.
Cost of Change: ADD: \$12,333.62

ITEM 2) Description: Cost for on-site storage container
Reason for Change: The reason for this change was at the request of the school to house furniture and equipment removed from Wing 100 for the renovation of the building.
Cost of Change: ADD: \$973.65

ITEM 2) Description: Reimbursement for check written to City of North Port Utilities
Reason for Change: The reason for this change was the cost to obtain the permanent water meter for the school.
Cost of Change: ADD: \$840.28

SUMMARY: ITEM 1) ADD: \$12,333.62
SUMMARY: ITEM 2) DEDUCT: \$973.65
SUMMARY: ITEM 3) DEDUCT: \$840.28

TOTAL COST: ADD: \$14,147.55

Total Direct Material Purchase amount to date:	\$1,211,345.45	-17.39%
Total Tax Savings to date as a result of Direct Material Purchases:	\$73,971.97	
Change Orders excluding Direct Material Purchases as a % of original contract:	\$255,709.53	3.459%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: 
Sue Bouffard, 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*):
Glenallen Elementary School -
Cafetorium & Renovations

CHANGE ORDER NUMBER: 029
DATE: October 31, 2006

OWNER:

ARCHITECT:

CONTRACTOR:

FIELD:

OTHER:

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)

1. Provide labor, material & equipment to complete the work per attached Proposal Request #19.1, dated 10/19/06
2. Provide reimbursement for the storage trailer rental per the attached Invoice #0049413 dated 8/1/06 and Invoice #0049870 dated 7/31/06
3. Provide reimbursement for the permanent water meter per the attached check #68225 dated 7/17/06

Refer to Attachment "A" for cost breakdown

The original Contract Sum was	\$	7,392,868.89
The net change by previously authorized Change Orders	\$	-1,043,756.14
The Contract Sum prior to this Change Order was	\$	6,349,112.75
The Contract Sum will be increased by this Change Order in the amount of	\$	14,147.55
The new Contract Sum including this Change Order will be	\$	6,363,260.30

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.

Seibert Architects P.A.
ARCHITECT (*Firm name*)

325 Central Avenue Sarasota, FL 34236

ADDRESS

BY (*Signature*)

Samuel Holladay
(*Typed name*)

11-1-06
DATE

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

1599 Main Street Sarasota, FL 34236

ADDRESS

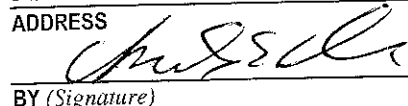
BY (*Signature*)

Brian M. Leaver
(*Typed name*)

11/1/06
DATE

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

1960 Landings Boulevard, Sarasota FL 34231

ADDRESS

BY (*Signature*)

Charles E. Collins
(*Typed name*)

11/15/06
DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
GLENALLEN ELEMENTARY SCHOOL - CAFETORIUM & RENOVATIONS**

CHANGE ORDER NO. THIRTY (30)


**BOARD DATE:
December 12, 2006**

ITEM 1)	<u>Description:</u>	Additional 4'x4' tack board.
	<u>Reason for Change:</u>	This change is at the request of the school Principal who requested the tack board for the staff break room.
	<u>Cost of Change:</u>	ADD: \$284.50
ITEM 2)	<u>Description:</u>	Add baby changing station.
	<u>Reason for Change:</u>	This change is at the request of the SBSC for the Unisex Bathroom in the Cafetorium.
	<u>Cost of Change:</u>	ADD: \$330.15
ITEM 3)	<u>Description:</u>	Remove and relocate existing "X" bracing.
	<u>Reason for Change:</u>	This change was done because the bracing was in conflict with the new window openings.
	<u>Cost of Change:</u>	ADD: \$3,259.18

SUMMARY: ITEM 1)	ADD:	\$284.50
SUMMARY: ITEM 2)	ADD:	\$330.15
SUMMARY: ITEM 3)	ADD:	\$3,259.18

TOTAL COST:	ADD:	\$3,873.83
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Total Direct Material Purchase amount to date:	<input type="text" value="\$1,211,345.45"/>	<input type="text" value="-17.39%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$73,971.97"/>	
Change Orders excluding Direct Material Purchases as a % of original contract:	<input type="text" value="\$259,583.36"/>	<input type="text" value="3.511%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY: 
Sue Bouffard, 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): Glenallen Elementary School - Cafetorium & Renovations	CHANGE ORDER NUMBER: 30 DATE: November 13 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input 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)

- 1 Provide a Tack Board per the attached Invoice #36246 from The OptiMA Inc. Companies dated 9/20/06.
- 2 Provide a Baby Changing Station per the attached Order #3573 dated 8/16/06.
3. Provide labor, material & equipment to complete the following work per the attached Trident Building Systems, Inc Revised Change Order Request 07 dated 10/2/06:
 - 1 Remove existing "X" bracing in the three (3) locations that conflict with the window openings.
 - 2 Re-install tube steel bracing with new 3/4" plate and epoxy anchors.

The original Contract Sum was	\$ 7,392,868.89
The net change by previously authorized Change Orders	\$ -1,029,608.59
The Contract Sum prior to this Change Order was	\$ 6,363,260.30
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,873.83
The new Contract Sum including this Change Order will be	\$ 6,367,134.13

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.

<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>	<u>1599 Main Street Sarasota FL 34236</u>	<u>1960 Landings Boulevard, Sarasota FL 34231</u>
ADDRESS	ADDRESS	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>11.18.06</u>	<u>11/17/06</u>	<u>11/22/06</u>
DATE	DATE	DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
GLENALLEN ELEMENTARY SCHOOL - CAFETORIUM & RENOVATIONS**

CHANGE ORDER NO. THIRTY ONE (31)

**BOARD DATE:
December 12, 2006**

ITEM 1)	Description:	Additional fencing and gates.	
	Reason for Change:	This change is at the request of the school Principal and SBSC to separate the soccer fields from the school and to enclose the remaining school campus.	
	Cost of Change:	ADD:	\$13,721.94

SUMMARY: ITEM 1)	ADD:	\$13,721.94	

TOTAL COST:	ADD:	\$13,721.94	

Total Direct Material Purchase amount to date:	\$1,211,345.45	-17.39%
Total Tax Savings to date as a result of Direct Material Purchases:	\$73,971.97	
Change Orders excluding Direct Material Purchases as a % of original contract:	\$273,305.30	3.697%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: 
Sue Bouffard, 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): Glenallen Elementary School - Cafetorium & Renovations	CHANGE ORDER NUMBER: 31 DATE: November 13, 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input 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 labor, material & equipment to install additional chain link fence and gates per the attached USA Steel Fence Co. proposal dated 10/10/06.

The original Contract Sum was	\$ 7,392,868.89
The net change by previously authorized Change Orders	\$ -1,025,734.76
The Contract Sum prior to this Change Order was	\$ 6,367,134.13
The Contract Sum will be increased by this Change Order in the amount of	\$ 13,721.94
The new Contract Sum including this Change Order will be	\$ 6,380,856.07

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) 325 Central Avenue, Sarasota FL 34236 ADDRESS BY (Signature) Samuel Holladay (Typed name) 11/13/06 DATE	<u>P.J. Hayes Inc. dba Tandem Construction</u> CONTRACTOR (Firm name) 1599 Main Street Sarasota FL 34236 ADDRESS BY (Signature) Brian M. Leaver (Typed name) 11/17/06 DATE	<u>The School Board of Sarasota County</u> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, FL 34231 ADDRESS BY (Signature) Charles E. Collins (Typed name) 11/22/06 DATE
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CHANGE ORDER SUMMARY


**PROJECT NAME:
GLENALLEN ELEMENTARY SCHOOL - CAFETORIUM & RENOVATIONS**

CHANGE ORDER NO THIRTY-TWO (32)

**BOARD DATE:
December 12, 2006**

ITEM 1)	<u>Description:</u>	Demolition of existing sidewalks and installation of new sidewalks at the perimeter of Wing 100	
	<u>Reason for Change:</u>	This change is at the request of the school Principal and SBSC to install new walks at the building widening them to extend 1' past the overhang	
	<u>Cost of Change:</u>	ADD:	\$24,041.76
<hr/>			
SUMMARY: ITEM 1)		ADD:	\$24,041.76
<hr/>			
TOTAL COST:		ADD:	\$24,041.76

Total Direct Material Purchase amount to date:	\$1,211,345.45	-17.39%
Total Tax Savings to date as a result of Direct Material Purchases:	\$73,971.97	
Change Orders excluding Direct Material Purchases as a % of original contract:	\$297,347.06	4.022%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: 
Sue Bouffard, 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):
Glenallen Elementary School -
Cafetorium & Renovations

CHANGE ORDER NUMBER: 032
DATE: November 17, 2006

OWNER:

ARCHITECT:

CONTRACTOR:

FIELD:

OTHER:

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 labor, material & equipment to complete the CIP Sidewalks and Aprons per the attached Williams Construction Co. proposal dated 11/15/06 and the additional information from Tandem Construction dated 11/16/06.

Note: This Change Order also includes demolition grading/prep and soil treatment

Note: This Change Order does not include repairs to existing utilities that may be damaged during the demolition of the sidewalks

The original Contract Sum was
The net change by previously authorized Change Orders
The Contract Sum prior to this Change Order was
The Contract Sum will be increased by this Change Order in the amount of
The new Contract Sum including this Change Order will be

\$	7,392,868.89
\$	-1,012,012.82
\$	6,380,856.07
\$	24,041.76
\$	<u>6,404,897.83</u>

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.

Seibert Architects P.A.
ARCHITECT (Firm name)

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

The School Board of Sarasota County
OWNER (Firm name)

325 Central Avenue, Sarasota, FL 34236

1599 Main Street Sarasota, FL 34236

1960 Landings Boulevard, Sarasota, FL 34231

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Samuel Holladay

Brian M. Leaver

Charles E. Collins

(Typed name)

(Typed name)

(Typed name)

11.18.06

11/17/06

11/22/06

DATE

DATE

DATE

CHANGE ORDER SUMMARY

PROJECT NAME:

KNOX BOX SAFES INSTALLATIONS-DISTRICT-WIDE

CHANGE ORDER NO. ONE (1)

BOARD DATE:

December 12, 2006

ITEM 1) Description: DEDUCT for actual price versus estimated price to install the wiring for Knox Box Safes.

Reason for Change: All knox safe installations were priced on a unit cost basis. Actual installation costs were tracked by Construction Services and it was noted that a number of installations cost less than the anticipated unit cost. The total savings are noted below.

Cost of Change: DEDUCT (\$30,926.43)

ITEM 2) Description: DEDUCT to not install four (4) Knox Box Safes at Glenallen Elementary, Lamarque Elementary, Oak Park School South, and Southside Elementary.

Reason for Change: When identifying which facilities would receive the knox safes, four schools were listed that had ongoing construction projects were included. At these schools the on-site contractor performed the installation rather than McIntyre, Ewell and Strammer (MES, Inc.)

Cost of Change: DEDUCT : (\$6,296.00)

SUMMARY:	ITEM 1)	DEDUCT	(\$30,926.00)
	ITEM 2)	DEDUCT	(\$6,296.00)
	TOTAL COST:	DEDUCT	(\$37,222.00)

Total Change Order to date excluding Direct Material Purchases as a % of original contract: (\$37,222.00)- 30 %

Total A/E error charges to date as a percent of original contract: 0.000%

SUBMITTED BY: 
Mark D. Smith, Project Manager

Is this a Design/Build continuing contract project? Yes X No ___ /If Yes total deducts = (\$37,222.00)

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Change Order

PROJECT (<i>Name and address</i>):	CHANGE ORDER NUMBER: 001	OWNER: <input checked="" type="checkbox"/>
School Board of Sarasota County - District Wide Knox Box Installations Various Locations thru District	DATE: November 07, 2006	ARCHITECT: <input type="checkbox"/>
TO CONTRACTOR (<i>Name and address</i>):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR: <input checked="" type="checkbox"/>
McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Road Sarasota, FL 34240	CONTRACT DATE: February 21, 2006	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

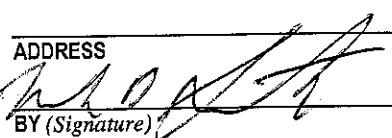
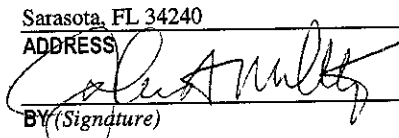
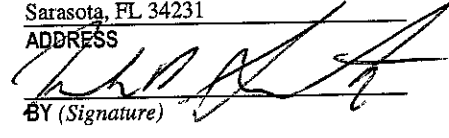
- DEDUCT for actual price versus estimated price to install the wiring for Knox Box Safes.
(See attached per school cost breakdown) (\$30,926.43)
- DEDUCT to not install four (4) Knox box safes at Glennallen Elementary, Lamarque Elementary,
Oak Park School South, and Southside Elementary. (Boxes installed by Others) (\$ 6,296.00)

The original Contract Sum was	\$ 123,820.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 123,820.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ -37,222.00
The new Contract Sum including this Change Order will be	\$ 86,598.00

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.

<p>N/A</p> <p>_____ ARCHITECT (<i>Firm name</i>)</p> <p>_____ ADDRESS</p> <p> BY (<i>Signature</i>)</p> <p>N/A Mark D. Smith (<i>Typed name</i>) Project Manager</p> <p>11/20/2006 DATE</p>	<p>McIntyre Elwell & Strammer General Contractors, Inc.</p> <p>_____ CONTRACTOR (<i>Firm name</i>)</p> <p>1645 Barber Road Sarasota, FL 34240</p> <p>_____ ADDRESS</p> <p> BY (<i>Signature</i>)</p> <p>John A. McIntyre (<i>Typed name</i>)</p> <p>Nov. 10, 2006 DATE</p>	<p>The School Board of Sarasota Co.</p> <p>_____ OWNER (<i>Firm name</i>)</p> <p>1960 Landings Boulevard Sarasota, FL 34231</p> <p>_____ ADDRESS</p> <p> BY (<i>Signature</i>)</p> <p>Mark D. Smith, Project Manager (<i>Typed name</i>)</p> <p>11-20-06 DATE</p>
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CHANGE ORDER SUMMARY

PROJECT NAME:

SOUTHSIDE ELEMENTARY SCHOOL CLASSROOM WING AND HVAC RENOVATION

CHANGE ORDER NO. FIFTY (50)

BOARD DATE: DECEMBER 12, 2006

- ITEM 1) Description: Add filter fabric and stone in lieu of sand per revised under drain detail sketch for underground storm runoff detention vaults.
- Reason for Change: At the request of the Southwest Florida Water Management district, the filtration segments of the underground vaults was changed from drainage rock to filtration sand.
- Cost of Change: ADD: \$3,961.00
- ITEM 2) Description: Add seven (7) opposed blade manual dampers and change four (4)-way grilles at thermostats per revised sketches from Forney engineering dated 7/27/06.
- Reason for Change: A review of the project HVAC plans was conducted by the project team to avoid problems in similar systems used in the district. The conclusion of the team was that the above noted changes would help avoid those issues. This item will be charged against the one percent (1%) architect and engineers errors and omissions allowance.
- Cost of Change: \$2,576.00
- ITEM 3) Description: Credit back all projection screens in each classroom minus the restocking fee and freight.
- Reason for Change: Due to installation of the new Active X classroom technology systems, the projection screens are not longer needed and were deleted from the project.
- Cost of Change: DEDUCT: \$974.00
- ITEM 4) Description: Add cost for the new foam wall including columns 60' on center and painting the top 6" down each side with waterproofing paint. Also, includes price increases from August 5 to April 6.
- Reason for Change: As a result of the original civil engineer removing himself from the project, installation of the foam property line wall was delayed considerably while the project as re-designed by the new engineer. During that time, the contractor experienced significant price increases. In an effort to resolve the situation fairly, on-site SCSB staff elected to split the cost increase with the construction manager. The on-site SCSB also requested the installation of a waterproofing paint on the top of the wall to prevent moisture intrusion issues noted on other walls of this type.
- Cost of Change: ADD: \$14,564.00

ITEM 5) Description: Add to replace old clay sewer line that runs between the old 52 wing and the west end of building 4

Reason for Change: At the request of the SCSB Facilities Department, an existing clay sewer pipe dating from the original construction was excavated and replaced with PVC pipe. This sewer pipe had been in a state of collapse and was in dire need of replacement.

Cost of Change: ADD: \$2,341.00

SUMMARY:	ITEM 1)	ADD:	\$ 3,961.00
	ITEM 2)	ADD:	\$ 2,576.00
	ITEM 3)	DEDUCT:	\$ 974.00
	ITEM 4)	ADD:	\$ 14,564.00
	ITEM 5)	ADD:	\$ 2,341.00

TOTAL COST ADD: \$ 22,468.00

Total Direct Material Purchase amount to date as a % of original contract:	<u>(\$2,321,498.88)</u>	<u>1.077%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	<u>(\$138,286.81)</u>	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	<u>\$289,970.00</u>	<u>2.34%</u>
Total A/E error changes to date as a % of original contract:	<u>\$14,634.00</u>	<u>0.12%</u>
Total Owner Initiated changes to date as a % of original contract:	<u>\$289,970.00</u>	<u>2.34%</u>


Mark D. Smith, Project Manager

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



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Change Order

PROJECT (Name and address): Southside Elementary School Classroom Wing & HVAC Renovation 1901 Webber Street Sarasota, Florida 34239	CHANGE ORDER NUMBER: 050 DATE: November 16, 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 #29 - #33 - See attached summary \$22,468 00

The original Guaranteed Maximum Price was	\$	12,395,221.00
The net change by previously authorized Change Orders	\$	-2,106,009.00
The Guaranteed Maximum Price prior to this Change Order was	\$	10,289,212.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	22,468.00
The new Guaranteed Maximum Price including this Change Order will be	\$	10,311,680.00

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

BY (Signature)

BY (Signature)

BY (Signature)

Jon Stone, Associate Architect

C. Wade Wolfe, Project Manager

Charles E. Collins, Director of
Construction Services

To The Ritchie Organization
(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE