CONSTRUCTION SERVICES CHANGE ORDERS

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SALES TAX SAVINGS *																		\$0.00
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 2/6/2007 SCHOOL BOARD MEETING	Classroom flooring modifications	Miscellaneous tencing revisions.	Stormwater modifications.	Add elevator to emergency power circuitry.	Install masonry vault; Install concrete pads for stairs.	Add 4 concrete play areas & hopscotch slabs; Add grass seed.	Provide a golf cart storage facility.	Install epoxy flooring in dance studio restrooms, vestibule & closet.	Credit for traffic signal reconciliation; labor to uncrate, disassemble and reassemble kiin; Change proposal processing fee.	Add for add'i coatings; Apply BASF master seal cementitious waterproofing; Pour concrete cap on planter.	Add add'l labor & sealant for reveals; install metal framing & aluminum caps.	Delete Bldgs. #28, #29, #30, #31 & #32 from repainting project.	Labor & equipment to complete all moving of teacher classroom materials & equipment, misc. furniture from historic building to new classroom bldgs and leased portables - also move surplus computers & peripherals and kitchen equipment.	Close out DMPs - monies not entirely expended: plumbing materials [Wyman Plumbing]; pre-insulated pipe [Energy Task Force]; roofing materials [Bradco Supply]; electrical materials [Electric Supply of Tampai	\$11,939,944.75 Install chain link tence, decorative fence & electronically controlled gate.	\$11,963,440.37 Add sidewalk, Add concrete spill ways.	TOTAL IN TAX SAVINGS:
REVISED AMOUNT	JOR RATIFICATIO	\$6,440,986.73	\$21,130,242.32	\$21,134,942.32	\$21,138,706.32	\$21,147,360.32	\$21,150,833.32	\$12,153,826.00	\$12,156,610.00	\$9,925,806.19	\$369,198.00	\$726,578.00	\$720,008.00	\$10,353,507.00	\$11,866,418.47	\$11,939,944.75	\$11,963,440.37	
CHANGE	R APPROVAL AN	\$2,209.27	\$2,763.00	\$4,700.00	\$3,764.00	\$8,654.00	\$3,473.00	\$23,903.00	\$2,784.00	(\$170,999.00)	\$12,544.00	\$24,194.00	(\$6,570.00)	\$41,827.00	\$11,322.61	\$73,526.28	\$23,495.62	\$61,590.78
CURRENT CONTRACT AMOUNT	RDERS PRESENTED FO	\$6,438,777.46 +	\$21,127,479.32 +	\$21,130,242.32 +	\$21,134,942.32 +	\$21,138,706.32 +	\$21,147,360.32 +	\$12,129,923.00 +	\$12,153,826.00 +	\$10,096,805,19	\$356,654.00 +	\$702,384.00 +	\$726,578.00	\$10,311,680,00 +	\$11,855,095.86 -	\$11,866,418.47	\$11,939,944.75 +	
#00	NGE 0	98	63	64	65	99	29	22	53	153	_	-	7	51	<u>8</u>	82	83	
CONTRACTOR	CTION SERVICES CHA	Tandem Construction	Kraft Construction	Kraft Construction	Kraft Construction	Kraft Construction	Kraft Construction	W.G. Mills, Inc.	W.G. Mills, Inc.	Jon F. Swiff, Inc.	Willis A. Smith Const.	Willis A. Smith Const.	Willis A. Smith Const.	Willis A. Smith Const.	Tandem Construction	Tandem Construction	Tandem Construction	
PROJECT	SUMMARY OF CONSTRU	Glenallen - Cafetorium & Renovations	Elementary School "E" - Lamarque Elem.	Elementary School "E" - Lamarque Elem.	Elementary School "E" - Lamarque Elem.	Elementary School "E" - Lamarque Elem.	Elementary School "E" - Lamarque Elem.	North Port High - Classroom Wings	North Port High - Classroom Wings	Phillippi Shores Elementarv - Replacement	Sarasota High: Repainting - Phase I	Sarasota High: Repainting - Phase II	Sarasota High Repainting - Phase II	Southside-Classroom Wing & HVAC Renov.	Wilkinson - Phase 1B & 2	Wilkinson - Phase 1B & 2	Wilkinson - Phase 1B & 2	

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

PROJECT NAME: GLENALLEN ELEMENTARY SCHOOL - CAFETORIUM & RENOVATIONS

CHANGE ORDER NO. THIRTY SIX (36)

BOARD DATE: February 6, 2007

ITEM 1)	Description:	Classroom floorin	ng modifications		
	Reason for Change:	the cabinets in the	s made at the request of the SBSC the classrooms. This was done to p water from the sink and bubbler	to better facilitate the	cleaning of the
	Cost of Change:	ADD:	\$2,209.	27	
SUMMARY:	ITEM 1)	ADD:	\$2,209		
TOTAL COS	;T:	ADD:	\$2,209.		
Total Direct I	Material Purchase amo	unt to date:		\$1,211,345.45	-17.39%
Total Tax Sa	ivings to date as a resul	It of Direct Material	l Purchases:	\$73,971.97	
Change Orde	ers due to Phasing of P	'roject as a % of or	iginal contract:	\$52,329.06	0.708%
Change Orde	ers Generated by CSD	& Project Requirer	ments as a % of original contract:	\$99,754.08	1.349%
Change Orde	ers due to changes ma	de by Non-CSD Str	aff as a % of original contract:	\$181,352.82	2.453%
Total Archite	ct/Engineer omissions t	to date as a % of o	riginal contract:	\$0.00	0.000%
SUBMITTED	Sue Bou	Journal Market Project Montract project? Yes			



PROJECT (Name and address):	CHANGE ORDER NUMBER: 036	OWNER: □
Glenallen Elementary School -	DATE: January 02. 2007	ARCHITECT: ☐
Cafetorium & Renovations		CONTRACTOR:
TO CONTRACTOR (Name and address).	ARCHITECT'S PROJECT NUMBER:	FIELD:
P.J. Hayes Inc. dba Tandem	CONTRACT DATE: September 19 2005	
Construction 1599 Main Street Sarasota, FL 34236	CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLLOW (Include where applicable any undispute	S: d amount attributable to previously executed Co	nstruction Change Directives)
Provide labor material & equipment to co 12/13/06	mplete the flooring work per the attached Aldric	h Rug Interiors Quote #8867 dated
The original Contract Sum was The net change by previously authorized Contract Sum prior to this Change Or The Contract Sum will be increased by this The new Contract Sum including this Change Contract Sum including this Chan	der was s Change Order in the amount of	\$ 7,392,868.89 \$ -954,091.43 \$ 6,438,777.46 \$ 2,209.27 \$ 6,440,986.73
The Contract Time will be unchanged by 2 The date of Substantial Completion as of t	Zero (0) days. he date of this Change Order therefore is Decem	ber 22, 2006
have been authorized by Construction Cha	e changes in the Contract Sum. Contract Time or ange Directive until the cost and time have been a is executed to supersede the Construction Chang	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, 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 AMUL Hollander BY (Signature)	BY (Signature)	ADDRESS BY (Signature) BY (Signature)
Samuel Holladay	Brian M. Leaver	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
DATE		1/17/07 DATE

PROJECT NAME: ELEMENTARY SCHOOL "H"

CHANGE ORDER NO. SIXTY THREE (63)

BOARD DATE: February 6, 2007

ITEM 1)	Description:	Miscellaneous fencing revisions			
	Reason for Change:	The fencing and gates around the fire an the request of the City of North Port Fire some of these additional areas at the rearound the TV tower, add gates at recess fence for access to fire hydrant.	Marshal. The	e removed fencir ISC to provide fe	ig was utilized at incing and gates
	Cost of Change:	ADD:	\$2,763.00		
SUMMARY:	ITEM 1)	ADD:	\$2,763.00		
TOTAL CO	ST:	ADD:	\$2,763.00		
Total Direct	Material Purchase amo	ount to date:		\$4,528,210.67	-23.75%
Total Tax Sa	avings to date as a resu	ult of Direct Material Purchases:		\$274,645.63	
Change Ord	ers due to Scope Char	nges for Project as a % of original contract:		\$5,537,975.00	27.398%
Change Ord	ers Generated by CSD	for Project Improvements as a % of original	al contract:	\$109,288.28	0.541%
Change Ord	ers Requested by Othe	ers as a % of original contract:		\$72,403.34	0.358%
Total Archite	ect/Engineer omissions	to date as a % of original contract:		\$0.00	0.000%
SUBMITTED	Sue Bou	Bourfard (mnf) ffard, Project Manager			
Is this a Des	ign/Build continuing con	ntract project? Yes No <u>X</u> / If Yes, to	otal adds = \$		



PROJECT (Name and address):	CHANGE ORDER NUMBER: 63	OWNER: ⊠
Elementary School H 4661 Big Leaf Street	DATE: December 14, 2006	ARCHITECT: 🛛
North Port. FL 34286		CONTRACTOR: 🖾
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER: 5565 02	FIELD: ⊠
Kraft Construction Company. Inc. 40 South Pineapple Avenue Sarasota FL 34236	CONTRACT DATE: September 19, 2005 CONTRACT FOR: General Construction	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 install; fence and gates at antenna base gates at the recessed service area cut-out at the bus loop for the fire hydrant and remove fire and water enclosure 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	\$	914,097.32
The Guaranteed Maximum Price prior to this Change Order was	\$	21,127,479.32
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	2,763.00
The new Guaranteed Maximum Price including this Change Order will be	\$ _	21,130,242.32

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

BRPH Architects-Engineers Inc	Kraft Construction Company. Inc	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
12800 University Drive. Suite 580	40 South Pineapple Avenue	7895 Fruitville Road
Fort Myers, FL 33907	Sarasota, FL 34236	Sarasota, FL 34240
Sildiani L. Hork	ADDRESS Um tarme Un	ADDRESS ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
John ASTERHANIE L. HOUGH	W. James Clemens	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
f-/0.0,)	12/14/06	1/17/07
DATE	DATE	DATÉ

PROJECT NAME: ELEMENTARY SCHOOL "H"

CHANGE ORDER NO. SIXTY FOUR (64)

BOARD DATE: February 6, 2007

ITEM 1)	Description:	Stormwater modifications at storm structure S-7, including modifications to underdrains P-8 & 9 to improve drainage and the addition of safety rail at the intersection improvements at Price and Salford Boulevards.							
	Reason for Change:	These revisions were made storm water drainage at Petro with the City of North Port.							
	Cost of Change:	ADD:	\$4,700.00	ı					
SUMMARY	: ITEM 1)	ADD:	\$4,700.00						
TOTAL CO	ST:	ADD:	\$4,700.00						
Total Direct	Material Purchase am	ount to date:		\$4,528,210.67	-23.75%				
Total Tax S	avings to date as a res	ult of Direct Material Purchases	:	\$274,645.63					
Change Ord	ders due to Scope Cha	nges for Project as a % of origin	nal contract:	\$5,537,975.00	27.398%				
Change Ord	ders Generated by CSD) for Project Improvements as a	% of original contract:	\$113,988.28	0.564%				
Change Ord	lers Requested by Othe	ers as a % of original contract:		\$72,403.34	0.358%				
Total Archite	ect/Engineer omissions	to date as a % of original contr	act:	\$0.00	0.000%				
SUBMITTEI	Sue Bou	Boll for Definition of the Control o	(MT)						
is this a Des	sign/Build continuing co	ntract project? Yes No _2	/ If Yes, total adds = \$	<u></u>					



PROJECT (Name and address):	CHANGE ORDER NUMBER: 64	OWNER: ⊠
Elementary School H 4661 Big Leaf Street	DATE: December 14 2006	ARCHITECT: ⊠
North Port, FL 34286		CONTRACTOR: 🖂
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER: 5565 02	FIELD: 🔯
Kraft Construction Company. Inc 40 South Pineapple Avenue Sarasota. FL 34236	CONTRACT DATE: September 19, 2005 CONTRACT FOR: General Construction	OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include where applicable any undisputed amount attributable to previously executed Construction Change Directives)
Additional costs for intersection modifications. Stormpipe revisions include: installation of two (2) new skimmers and cut two (2) windows in existing skimmers make revisions to underdrain run P-8 and P-9 as requested by the Engineer of Record The addition of a safety handrail at SW corner as requested by the City of North Port 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	\$ 916,860.32
The Guaranteed Maximum Price prior to this Change Order was	\$ 21,130,242.32
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 4,700.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 21,134,942.32

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 Company. 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 ADDRESS CLIONALU L. Horxa BY (Signature) John AFFRHANCE L. HOVAL	40 South Pineapple Avenue Sarasota, FL 34236 ADDRESS BY (Signature) W. James Clemens	7895 Fruitville Road Sarasota, FL 34240 ADDRESS BY (Signature) Charles E. Collins
(Typed name) NOOT	(Typed name) 12/14/06 DATE	(Typed name) 1/17/07 DATE

PROJECT NAME: ELEMENTARY SCHOOL "H"

CHANGE ORDER NO. SIXTY FIVE (65)

BOARD DATE: February 6, 2007

ITEM 1)	Description:	Add the elevator	or to	the em	nergenc	y powe	er circu	itry.					
	Reason for Change:	This change requirements.										Needs	shelter
	Cost of Change:	ADD:					\$3	,764.0	0				
SUMMARY:	ITEM 1)	ADD:			-		\$3	,764 0	0		\- <u>\-</u>		
TOTAL COS	ST:	ADD:					\$3	,764.0	0			* # * * * * * * * * * * * * * * * * * *	
Total Direct	Material Purchase amo	ount to date:						<u></u>	[_\$4	,528,2°	10.67		-23.75%
Total Tax Sa	avings to date as a resu	ult of Direct Mate	ərial	Purcha	ises:				[274,6	45.63		
Change Ord	lers due to Scope Chan	nges for Project	as a	ı % of o	riginal c	ontrac	at:		\$5	,537,9	75.00		27.398%
Change Ord	ers Generated by CSD	for Project Imp	rove	ments a	as a % o	of origi	inal cor	ntract:		\$113,9	88.28	<u> </u>	0.564%
Change Ord	ers Requested by Othe	ers as a % of orig	gina	l contra	ict:					\$76,1	67.34	<u> </u>	0.377%
Total Archite	ect/Engineer omissions	to date as a % (of or	iginal c	ontract:						\$0.00	<u></u>	0.000%
SUBMITTED	Sue Bout	Boufase ffard, Project				nik		1.1.	4				
Is this a Des	ign/Build continuing cor	110			o_X_/	If Yes	, total a	adds =	\$				



PROJECT (Name and address):	CHANGE ORDER NUMBER: 65	OWNER: ⊠
Elementary School H 4661 Big Leaf Street	DATE: December 14 2006	ARCHITECT: ⊠
North Port. FL 34286		CONTRACTOR: 🛛
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 5565 02	FIELD: 🖾
Kraft Construction Company, Inc.	CONTRACT DATE: September 19, 2005	
40 South Pineapple Avenue	CONTRACT FOR: General Construction	OTHER: [
Sarasota FL 34236		

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 install conduit from elevator to EHA panel as directed in PR

No. 7 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	\$	921,560,32
The Guaranteed Maximum Price prior to this Change Order was	\$	21,134,942.32
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	3,764.00
The new Guaranteed Maximum Price including this Change Order will be	\$	21,138,706.32

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 Company 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	W. James Clemens	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
DATE	DATE	DATE

PROJECT NAME: ELEMENTARY SCHOOL "H"

CHANGE ORDER NO. SIXTY SIX (66)

BOARD DATE: February 6, 2007

-					
ITEM 1)	Description:	Install a masonry vault with aluminum lid for hand hole at the emergency generator enclosure. Install concrete pads for stairs to emergency generator doors.			
	Reason for Change:	This change is required as a requirements to protect and prostair access to the generator.	ovide access to the w	iring for the gene	rator and provide
	Cost of Change:	ADD:	\$8,654.00)	
SUMMARY	: ITEM 1)	ADD:	\$8,654.00	1	
TOTAL CO	ST:	ADD:	\$8,654 00)	
Total Direct	: Material Purchase am	ount to date:		\$4,528,210.67	-23.75%
Total Tax S	Total Tax Savings to date as a result of Direct Material Purchases: \$274,645.63				
Change Or	ders due to Scope Char	nges for Project as a % of origina	ıl contract:	\$5,537,975.00	27.398%
Change Ord	ters Generated by CSD) for Project Improvements as a 9	% of original contract:	\$113,988.28	0.564%
Change Ord	iers Requested by Otho	ers as a % of original contract:		\$84,821.34	0.420%
Total Archit	act/Engineer omissions	to date as a % of original contrac	ct:	\$0.00	0.000%
SUBMITTE	Sue Bou	1.00	and		
is this a Des	sign/Build continuing co	ntract project? Yes No X	_ / If Yes, total adds = \$	j	



PROJECT (Name and address):	CHANGE ORDER NUMBER: 66	OWNER: 🛛
Elementary School H 4661 Big Leaf Street	DATE: January 04., 2007	ARCHITECT:
North Port. FL 34286		CONTRACTOR: ⊠
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER: 5565 02	FIELD: ⊠
Kraft Construction Company, Inc.	CONTRACT DATE: September 19, 2005	FICED.
40 South Pineapple Avenue Sarasota, FL 34236	CONTRACT FOR: General Construction	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 install a masonry vault with aluminum cover to encase electrical conduit and add stairway for EOC generator as requested by the Engineer of Record per PR No. 7 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	\$ 925,324.32
The Guaranteed Maximum Price prior to this Change Order was	\$ 21,138,706.32
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 8,654.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 21,147,360.32

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 Company. Inc	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
12800 University Drive Suite 580	40 South Pineapple Avenue	7895 Fruitville Road
Fort Myers, FL 33907	Sarasota, FL 34226	Sarasota, FL 34240
ADDRESS 1	ADDRESS	ADDRESS
BY (Signature)	BY (Systemate)	BY (Signature)
JOHNSTEPHANIE L. HOUGH	W. James Clemens WACKSAVKNY	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
DATE	DATE	DATE

PROJECT NAME: ELEMENTARY SCHOOL "H"

CHANGE ORDER NO SIXTY SEVEN (67)

BOARD DATE: February 6, 2007

	- CALL CONTROL OF CONT		
ITEM 1)	Description:	Add four square concrete play areas and he	opscotch slabs at three playgrounds
	Reason for Change:	These revisions were made at the request	of the school Principal.
	Cost of Change;	ADD;	\$2,991.44
ITEM 2)	Description:	Add grass seed to future portable site after	grading.
	Reason for Change:	This change was made at the request of the the surrounding sodded areas	e the CSD to help the area better blend in with
	Cost of Change:	ADD:	\$481 56
SUMMARY:	ITEM 1)	ADD:	\$3,473.00
TOTAL COS	3T:	ADD:	\$3,473 00
Total Direct	Material Purchase amo	ount to date:	\$4,528,210.67 <u>-23.75%</u>
Total Tax Sa	ivings to date as a resu	ult of Direct Material Purchases:	\$274,645.63
Change Ord	ers due to Scope Char	nges for Project as a % of original contract:	\$5,537,975.00 27.398%
Change Ord	ers Generated by CSD	for Project Improvements as a % of original	contract: \$113,988.28 0.564%
Change Ord	ers Requested by Othe	ers as a % of original contract:	\$88,294,34 0.437%
Total Archite	ct/Engineer omissions	to date as a % of original contract:	\$0.00 0.000%
SUBMITTEE	Şue Bou	Bouras mrt ffard, Project Manager	
is this a Des	ign/Build continuing co	ntract project? Yes No X / If Yes, to	tal adds = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 67	OWNER: ⊠
Elementary School H 4661 Big Leaf Street	DATE: January 04 2007	ARCHITECT: ⊠
North Port. FL 34286		CONTRACTOR: ⊠
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER: 5565 02	FIELD: 🛛
Kraft Construction Company Inc.	CONTRACT DATE: September 19, 2005	OTHER:
40 South Pineapple Avenue Sarasota FL 34236	CONTRACT FOR: General Construction	Official Car

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include where applicable any undisputed amount attributable to previously executed Construction Change Directives)
Additional costs for the installation of play pads in play areas and the placement of grass seed on the furure portable lot as requested by the Principal 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	\$ 933,978.32
The Guaranteed Maximum Price prior to this Change Order was	\$ 21,147,360.32
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 3,473.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 21,150,833.32

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 Company. Inc.	The School Board of Sarasota County Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
Fort Myers, FL 33907 ADDRESS BY (Stgrature) John File-HANK L. HW6H (Typed name)	40 South Pineapple Avenue Sarasota, FL 34236 ADDRESS BY (Signature) W. James Clemens (Typed name)	7895 Fruitville Road Sarasota, FL 34240 ADDRESS BY (Signature) Charles E. Collins (Typed name)
DATE)* \\- U' \	DATE //4/0/	DATE

1

PROJECT NAME:

NORTH PORT HIGH SCHOOL CLASSROOM WINGS

CHANGE ORDER NO. 52

BOARD DATE: FEBRUARY 6, 2007

ITEM 1)

Description:

Provide a golf cart storage facility based on sketches provided by The

School Board of Sarasota County, Fl.

Reason for Change:

As requested by the Principal of North Port High School and approved by the Executive Director, Secondary High School, a golf cart storage facility is

needed to house, secure and electrically charge their fleet of electric golf

carts.

Cost of Change:

Add:

\$23,903.00

SUMMARY:

ITEM 1)

ADD

\$23,903.00

TOTAL COST ADD

\$23,903.00

Total Direct Material Purchase amount to date:

(\$1 963 541 00

-15 80%

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

111,704.67

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

1,483357.00

11 744%

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

172 504 00

1 390%

SUBMITTED BY:

DANIEL J/W

E/P/ROJECT MANAGER

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



PROJECT: (Name and address) North Port High School Classroom Wings	CHANGE ORDER NU	JMBER: 052	OWNER 🗆
6400 W Price Boulevard, North Port, FL34287	DATE: 12/1/2006		ARCHITECT □
	ARCHITECT'S PROJ	IECT NUMBER:	CONTRACTOR □
TO CONTRACTOR: (Name and address)	CONTRACTOR'S F	PROJECT NUMBER: 20455	FIELD 🗆
W.G Mills, Inc.	CONTRACT DATE:	10/5/2004	OTHER 🗆
3301 Whitfield Avenue Sarasota, FL 34243	CONTRACT FOR:	Construction Manager's Guaran Construction Services dated 10	teed Maximum Price Proposal
The Contract is changed as follows:			
(Include, where applicable, any undisputed	amount attributable	e to previously executed Const.	ruction Change Directives,
		·	
The original (Contract Sum) (Surante Viv	WXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		12,426,726 00
The original (Contract Still) (Season Contract Still)			(296,803.00)
The het change by previously addictized C. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		Change Order was	12,129,923 00
The (Contract Sum) (Contract XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			(2K)
by this Change Order in the amount of	MARK) WIII DO (IIIOI		\$ 23,903.00
The new (Contract Sum) (Charantee of Max	(XXXXXXXX imum Price) includir	ng this Change Order will be	12,153,826.00 \$
The Contract Time will be (increased) (dec	• • •	n	days
The date of Substantial Completion as of the	-	7/14/00	-
(Note: This Change Order does not include which have been authorized by Construction Owner and Contractor, in which case a Change VALID UNTIL SIGNED BY THE ARCHITE The ADP Group	n Change Directive ange Order is execu	until the cost and time have be ted to supersede the Construction OWNER.	een agreed upon by both th
<u> </u>	NTDACTOR (E:	Florida	n nawa)
	93BA√WARd <i>Eid™vend€</i> Sarasota, FL 34243		(ville/Ro/ad FL 34240
BY (Signature) BY Javier Suarez, AiA	ORESS / (Signature) Timothy D. Hensey, Ex	ADDRESS BY (Signatur Cecutive Charles E	re) E. Collins, Director
(Typed name) (T)	Vice President Pped name)	(Typed name	e)
12-15-06	12.11.	06 /-	-10-07
DATE DA	TE	DATE	

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PROJECT NAME:

NORTH PORT HIGH SCHOOL CLASSROOM WINGS

CHANGE ORDER NO. 53

BOARD DATE: FEBRUARY 6, 2007

ITEM 1)

Description:

Install epoxy flooring in the dance studio restrooms, vestibule and janitor's

closet in lieu of the specified VCT.

Reason for Change:

The district's design guidelines changed to epoxy flooring in restrooms after

design of the dance studio was completed

Cost of Change:

Add:

\$2,784.00

SUMMARY:

ITEM 1)

ADD

\$2,784.00

TOTAL COST ADD

\$2,784.00

Total Direct Material Purchase amount to date:

(\$1 963 541 00

-15.80%

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

111 704.67

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

1.483357 00

11.744%

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

172,504 00

1.390%

SUBMITTED BY:

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) North Port High School Classroom Wings	CHANGE ORDER N			OWNER □
6400 W Price Boulevard, North Port, FL34287	DATE: 12/20/200	6		ARCHITECT □
	ARCHITECT'S PRO	JECT NUMBER:		CONTRACTOR □
TO CONTRACTOR: (Name and address)	CONTRACTOR'S F	ROJECT NUMBE	R: 20455	FIELD 🗆
W.G. Mills, Inc	CONTRACT DATE:	10/5/2004		OTHER □
3301 Whitfield Avenue Sarasota, FL 34243	CONTRACT FOR:	Construction Mana Construction Servi	iger's Guaranteed N ces dated 10/12/04	Maximum Price Proposal fo
The Contract is changed as follows: (Include, where applicable, any undisputed	d amount attributable	e to previously exe	ecuted Constructi	on Change Directives)
Refer to attached Change Order Request #76	for work item changes	in this Change Orde	r	
				12.426.726.00
The original (Contract Sum) (CONTACT)	WAXXYYYYYYYYYYYYYYYYYYYYYYYYYYYYYYYYYYY	3	\$	
The net change by previously authorized C	hange Orders			(272,900.00)
The (Contract Sum) (Guaranteed Maximum	XXXXXXX prior to this	Change Order wa	s	12,153,826 00
The (Contract Sum) (Guaranteen Waxanan	XXXXXe) will be (inc	reased) (decreased) (washinged)	
by this Change Order in the amount of				2,784 00
The new (Contract Sum) (Garanteed Wax	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	ng this Change Or	der will be	12,156,610.00
The Contract Time will be (XXXXXXXI) (dex	(Yexixed) (unchanged)	by T.B.D.	(⁰) days	
The date of Substantial Completion as of the	he date of this Chang	ge Order therefore	is 7/11/2006	
(Note: This Change Order does not includ which have been authorized by Construction Owner and Contractor, in which case a Ch	on Change Directive hange Order is execu	until the cost and ited to supersede t	time have been a	greed upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHIT	ECT, CONTRACTOR	AND OWNER.		
The ADP Group	W G. Mills, Inc		Florida	ard of Sarasota County,
ARCHITECT (Firm name) CC 149 Cocoanut Avenue Sarasota, FL 34236	ONTRACTOR (Firm name 3301 Whitfield Avenue Sarasota, FL 34243	?)	OWNER (Firm name 7895 Fruitville F Sarasota, FL 3	
Coulyllo <	DRESS	Huy	ADDRESS BY (Signature)	85 <i>U</i> 7
Javier Suarez, AIA	Timothy D. Hensey, Ex	ecutive	Charles E Colli	ns, Director
(Typed name) (T	Vice President yped name)		(Typed name)	
12-78-06 DATE DA	12.21.	06	DATE /-/	6-0

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PROJECT NAME:

PHILLIPPI SHORES ELEMENTARY REPLACEMENT

BOARD DATE: February 6, 2007

<u>ITEM 1)</u>

Description:

Credit for Traffic Signal Reconciliation \$171,759 00; Labor to uncrate,

disassemble and reassemble kiln \$560.00; Change proposal processing fee

\$200.00.

Reason for Change:

Credit for the installation of a traffic light that will not be installed - install

kiln in Art Room.

Cost of Change:

DEDUCT:

(\$ 170,999.00)

SUMMARY:

ITEM 1)

DEDUCT:

(\$170,999.00)

TOTAL COST

DEDUCT:

(\$170,999.00)

Total Direct Material Purchase amount to date:

(4,058,086.71)

32 32%

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

208,675.57

1.67%

Change Orders excluding Direct Material Purchases as a % of original

contract:

815,943,00

7.350%

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

207,864.48

1.608%

Submitted by

don M. Neel, Project Manager

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



PROJECT (Name and address):	CHANGE ORDER NUMBER: 153	OWNER: ⊠
	DATE: December 11, 2006	ARCHITECT: ⊠
Phillippi Shores Elementary School Replacement		CONTRACTOR:
4747 Tamiami Frail		FIELD:
Sarasota, FL 34237		
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER: 3795	OTHER: [
Jon F. Swift Inc , General Contractors 2221 8th Street	CONTRACT DATE: October 07, 2003 CONTRACT FOR: General Construction	
Sarasota, FL 34237	· CONTRACT FOR General Constitution	
	S: d amount attributable to previously executed C fic Signal Reconciliation and Kiln Installation	
The original Contract Sum was		\$ 12,924,433.00
The net change by previously authorized C The Contract Sum prior to this Change Oro		\$ -2,827,627.81 \$ 10,096,805.19
The Contract Sum will be decreased by thi		\$ -170,999.00
The new Contract Sum including this Char	-	\$ 9,925,806.19
The Contract Fime will be unchanged by Z The date of Substantial Completion as of the		
have been authorized by Construction Char	changes in the Contract Sum, Contract Time one Directive until the cost and time have been as executed to supersede the Construction Char	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE ARC	-	
TRO The Ritchie Organization ARCHITECT (Firm name)	Jon F. Swift Inc., General Contractors CONTRACTOR (Firm name)	School Board of Sarasota County ,FL OWNER (Firm name)
1330 Main Street, Second Floor, Sarasota, FL 34236	2221 8th Street, Sarasota, FL 34237	1960 The Landings Boulevard, Sarasota, FL 34231
ADDRESS	ADDRESS	ADDRESS Cheles School
BY (Signature)	BY (Signature)	BY (Signature)
Jon Stone AJA,	Jason F. Swift, Project Manager	Charles E. Collins, Director Construction
(Typed name)	(Typed name)	(Typed name)
20/11/51	12.13.06	1-9-07

PROJECT NAME:

Sarasota High School Campus Repainting Project Phase I

CHANGE ORDER NO. 01

BOARD DATE: February 6, 2007

ITEM 1)	<u>Description</u> :	Add for additional coatings required to achieve specified dry film thickness on Building no. 1 (Administration Building) per contract specifications
	Reason for Change:	Due to the type of wall construction of the administration building (Stowe EFIS System), the number of coats of paint necessary to obtain a consistent minimum thickness necessary to insure proper water resistance was far more than the consultants, suppliers or subcontractor anticipated. The EFIS system of foam covered by a synthetic covering soaked up large amounts of paint.
	Cost of Change:	ADD \$ 9,906.00
ITEM 2)	<u>Description</u> :	Apply BASF master seal cementitious water proofing below grade around Bldg. No. 1 (Administration Building).
,	Reason for Change:	Upon the advice of the SCSB Painting consultant, Bud Rydstrom, a water proofing agent was applied to vulnerable below grade areas of the Administration Building EFIS wall system to prevent moisture from wicking up the wall insulation causing future paint failures.
	Cost of Change:	ADD \$1,067.00
ITEM 3)	Description:	Pour a concrete cap on the planter at the entry of Building no. 1 (Administration Bldg.) and drill 3/4" relief holes at the bottoms of the other planters to allow proper drainage.
	Reason for Change:	The planter at the entry to the Administration building was sited underneath a roof water runoff location preventing it's use a planter. Capping it with concrete will prevent further washout and keep entry area much cleaner. The relief holes in the other planters will relieve hydrostatic pressure from excess water build up in the bottom of the planters.
	Cost of Change:	ADD \$ 1,571.00
SUMMARY:		\$ 9,906.00 \$ 1,067.00

ADD \$ 1,571.00

ADD<u>\$ 12,544.00</u>

ITEM 3)

TOTAL COST

Total Direct Material Purchase amount to date:

(\$0.00)

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

(\$0.00)

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

<u>\$12,544.00</u>

0.04%

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

\$0.00

0.000%

SUBMITTED BY

Mark D. Smith Project Manager

Is this a Design/Build continuing contract project? Yes \underline{X} No $\underline{\hspace{0.3cm}}$ / If Yes, total adds = \$12,544.00



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PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: ⊠
Sarasota High School Stucco	DATE: December 06 2006	ARCHITECT: ⊠
Repair/Repainting Phase I		CONTRACTOR: ⊠
1000 S. School Avenue Sarasota, Florida 34237 260004		FIELD:
TO CONTRACTOR (Name and address).	ARCHITECT'S PROJECT NUMBER:	OTHER: □
Willis A Smith Construction Inc.	CONTRACT DATE: February 21, 2006	OTHER [
2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable any undispute	'S: d amount attributable to previously executed C	Construction Change Directives)
RFC #1 - Additional paint and labor	\$ 9,906.00	
RFC #3 - Additional material and labor to	apply below grade waterproofing 1,067 0	
RFC #6 - Pour concrete cap on the planter TOTAL	\$12,544 0	
The Indianal Community Supplying		\$356,654.00
The original Contract Sum was The net change by previously authorized 6	Change Orders	\$ 0.00
The Contract Sum prior to this Change Or	der was	\$ 356,654.00 \$ 12,544.00
The Contract Sum will be increased by the The new Contract Sum including this Cha	is Change Order in the amount of inge Order will be	\$ 369,198.00
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days. the date of this Change Order therefore is unch	nanged
have been outhorized by Construction (h	le changes in the Contract Sum, Contract Time ange Directive until the cost and time have been a executed to supersede the Construction Characteristics.	agreed upon by boar me o
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.	
Fawley Bryant Architects, Inc	Willis A Smith Construction, Inc	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1001 Manatee Avenue	2902 Hyde Park Street	1960 Landings Boulevard Sarasota, Florida 34231
West, Bradenton, Florida 34205	Sarasota, Florida 34239 ADDRESS () () ()	ADDRESS (2)
ADDRESS	01020.1860	(has de
BY (Signature)	BY (Signature)	BY (Signature)
Michael J. Ivko, Project Manager	C. Wade Wolfe, Project Manager	Charles E. Collins, Director of
	(T	Construction Services (Typed name)
(Typed name)	(Typed name) 12/6/06	1-3-07
12/12/00	DATE	DATE
DATE	DATE	

PROJECT NAME: Sarasota High School Campus Re-painting Project - Phase II

CHANGE ORDER NO. 001

BOARD DATE:

February 6, 2007

ITEM 1)

Description:

Add additional labor and sealant for 390 decorative reveals in PVC wall

joints.

Reason for Change:

On buildings no. 13, 14 and 15 off the east campus there are a large number of decorative PVC stucco bands. These bands form decorative crosses and have not had new sealant applied since the structures were completed. The old sealant was removed and new material installed to insure that there would be no leaks after exteriors of the building had been

rehabilitated

Cost of Change:

ADD

\$ 11.163.00

ITEM 2)

Description:

Install metal framing and aluminum caps over existing 2nd floor planters

Remove existing dirt and plant material.

Reason for Change:

At the request of the SCSB Facilities Department, all existing 2nd floor planters in buildings 13 and 14 (classroom buildings) had the dirt and plant materials removed and metal caps installed. This is due to planters leaking whenever the plants were watered with there being no way to find and seal the leaks with the planters full of dirt. Also, handrails at the planter locations

were removed as they were no long needed

Cost of Change:

ADD

\$ 13.031 00

SUMMARY:

ITEM 1)

ITEM 2)

ADD \$ 13,031.00

TOTAL COST

Total Direct Material Purchase amount to date:

(\$0.00)

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

(\$0.00)

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

\$24,194.00 0.03%

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

\$0.00 <u>0.000%</u>

SUBMITTED BY:

Mark D. Smith, Project Manager

Is this a Design/Build continuing contract project? Yes X No / If Yes, total adds = \$ 24,194.00

ECT'S PROJECT NUMBER: CT DATE: February 21, 2006 CT FOR: General Construction ttributable to previously executed Construction s in PVC joints existing planters at Building #13 and #14	\$11.163.00	
CT DATE: February 21, 2006 CT FOR: General Construction ttributable to previously executed Construction in PVC joints existing planters at Building #13 and #14	FIELD: OTHER: OTHER: Truction Change Directives) \$11,163.00	
CT DATE: February 21, 2006 CT FOR: General Construction ttributable to previously executed Construction in PVC joints existing planters at Building #13 and #14	FIELD: OTHER: OTHER: ruction Change Directives) \$11,163.00	
CT DATE: February 21, 2006 CT FOR: General Construction ttributable to previously executed Construction in PVC joints existing planters at Building #13 and #14	OTHER: Truction Change Directives) \$11,163.00	
CT FOR: General Construction ttributable to previously executed Construction in PVC joints existing planters at Building #13 and #14	ruction Change Directives) \$11,163.00	
ttributable to previously executed Constr s in PVC joints existing planters at Building #13 and #14	\$11,163.00	
s in PVC joints existing planters at Building #13 and #14	\$11,163.00	
xisting planters at Building #13 and #14		
	\$24,194.00	
ers order in the amount of vill be	\$ 702,384.00 \$ 0.00 \$ 702,384.00 \$ 24,194.00 \$ 726,578.00	
ays his Change Order therefore is unchanged		
n the Contract Sum, Contract Time or Gu ve until the cost and time have been agre to supersede the Construction Change D	ed upon by both the Owner and	
	The School Board of Sarasota County, Florida	
ACTOR (Firm name)	OWNER (Firm name)	
	1960 Landings Boulevard,	
	Sarasota, Florida 34231	
$\begin{pmatrix} 1 & 1 & 1 & 1 \\ 1 & 1 & 1 & 1 \end{pmatrix}$	ADDRESS	
mature)	BY (Signature)	
le Wolfe, Project Manager (Charles E. Collins, Director of Construction Services	
(Typed name)	
	1-8-67	
1	A Smith Construction, Inc RACTOR (Firm name) Hyde Park Street ta, Florida 34239 ESS Grature) de Wolfe, Project Manager (name)	

PROJECT NAME:

Sarasota High School Campus Re-painting Project - Phase II

CHANGE ORDER NO. 002

BOARD DATE: February 6, 2007

ITEM 1) Description: Delete Buildings no. 28, 29, 30, 31 and 32 from the re-painting project.

Reason for Change:

At the request of Mr. Jeff Hradek, Principal, buildings no. 28,29,30,31 and 32 were removed from the repainting project. These buildings are baseball and softball field dugouts and concession stands which are repainted each

year with different donor logos by the booster groups.

Cost of Change:

DEDUCT

(\$6,570.00)

SUMMARY:

ITEM 1)

DEDUCT......(\$ 6,570.00)

TOTAL COST

DEDUCT......(\$ 6,570.00)

Total Direct Material Purchase amount to date:

(\$0.00)

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

(\$0.00)

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

\$17,624.00

0.03%

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

\$0.00

0.000%

D. Smith, Project Manager

/ If Yes, total adds = \$0.00Is this a Design/Build continuing contract project? Yes X No



PROJECT (Name and address):	CHANGE ORDER NUMBER: 002	OWNER: ⊠
Sarasota High School Stucco Repair/Repainting Phase II	DATE: December 08, 2006	ARCHITECT: ⊠
1000 S. School Avenue Sarasota, Florida 34232		CONTRACTOR:
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER:	FIELD: 🗀
Willis A Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT DATE: February 21, 2006 CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable any undispute	VS: ed amount attributable to previously executed	Construction Change Directives)
As the request of the Principal, delete pain		
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change Or The Contract Sum will be decreased by th The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ 702,384.00 \$ 24,194.00 \$ 726,578.00 \$ -6,570.00 \$ 720,008.00
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days the date of this Change Order therefore is uncl	
have been authorized by Construction Cha	e changes in the Contract Sum, Contract Time ange Directive until the cost and time have been is executed to supersede the Construction Ch	en agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AR		
Fawley Bryant Architects, Inc	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1001 Manatee Avenue, West Bradenton, Florida 34205 ADDRESS	2902 Hyde Park Street Sarasota, Florida 34239 ADDRESS 1	1960 Landings Boulevard Sarasota, Florida 34231 ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Michael J. Ivke, Project Manager	C Wade Wolfe, Project Manager	Charles E. Collins, Director of Construction Services
(Typed name)	(Typed name)	(Typed name)
12/12/060 DATE	12/8/06 DATE	
MIC	DATE	DATE '

PROJECT NAME:

SOUTHSIDE ELEMENTARY SCHOOL CLASSROOM WING AND HVAC RENOVATION

CHANGE ORDER NO FIFTY-ONE (51)

BOARD DATE: February 6, 2007

ITEM 1)

Description:

Labor and equipment to complete all moving of teacher classroom materials and equipment, miscellaneous furniture from the 1926 Historic Building to the new classroom building and leased portables. Also move surplus computers and peripherals to Telecom and move surplus kitchen equipment from the old cafeteria to other schools where the equipment can be utilized.

Reason for Change:

In order to relocate the teachers and staff out of the existing historic building to the new building no. 4 and leased portables, SCSB on-site staff directed the construction manager to contract with a moving company to perform the relocations noted above over the winter break. By doing this move, the historic building has been entirely vacated allowing the construction manager to work in the building without students being present which

enhances safety and security.

Cost of Change:

ADD:

\$41.827.00

TOTAL COST

ADD:

\$41,827 00

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

(\$2,3323,678.88)

1.08%

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

(\$133,453.00)

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

contract:

\$251,510.00

2.68%

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

\$14,634.00

0.12%

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

\$251,510.00

2.68%

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

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 051	OWNER: ⊠
Southside Elementary School Classroom	DATE: January 08, 2007	ARCHITECT: ⊠
Wing & HVAC Renovation 1901 Webber Street		CONTRACTOR: ⊠
Sarasota, Florida 34239		FIELD:
TO CONTRACTOR (Name and address).	ARCHITECT'S PROJECT NUMBER:	OTHER:
Willis A Smith Construction, Inc	CONTRACT DATE: September 06, 2005	Official E
2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT FOR: SBSC Project #3191	
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute	IS: d amount attributable to previously executed C	onstruction Change Directives)
RFC #37 - Moving \$41,827 00		
The original Guaranteed Maximum Price The net change by previously authorized Confederated Maximum Price prior to the Guaranteed Maximum Price will be in The new Guaranteed Maximum Price incl	Change Orders his Change Order was ocreased by this Change Order in the amount of	\$\frac{12,395,221.00}{-2,083,541.00}\$\$\$\frac{10,311,680.00}{41,827.00}\$\$\$\$\$10,353,507.00\$\$\$\$
The Contract Time will be unchanged by 2. The date of Substantial Completion as of	Zero (0) days. he date of this Change Order therefore is July	15, 2007
have been authorized by Construction Cha	e changes in the Contract Sum, Contract Time ange Directive until the cost and time have been is executed to supersede the Construction Cha	n agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, 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	2902 Hyde Park Street	1960 Landings Boulevard Sarasota, Florida 34231
Sarasata, Florida 34236 ADDRESS	Sarasota, Florida 34239 ADDRESS	ADDRESS /
Tr.	Clibalible	Ches 2 Ll
BY (Signature)	BY (Signature)	BY (Signature)
Jon Stone, Associate Architect	C Wade Wolfe, Project Manager	Charles E. Collins, Director of Construction Services
(Typed name)	(Typed name)	(Typed name)
1/8/07	1/8/07	1-11-07

DATE

PROJECT NAME:

WILKINSON ELEMENTARY SCHOOL - PHASE 1B & 2

CHANGE ORDER NO. EIGHTY ONE (81)

BOARD DATE: FEBRUARY 6, 2007

ITEM 1)	Description:	Close out Direct Material Purchase O	order to Wyman Plumbing, Ir	nc.
	Reason for Change:	The monies included on the Direct Ma	aterial Purchase Order were	not entirely expended
	Cost of Change:	ADD: \$5,106.00		
ITEM 2)	Description:	Close out Direct Material Purchase O	order to Energy Task Force	
	Reason for Change:	The monies included on the Direct Ma	aterial Purchase Order were	not entirely expended
	Cost of Change:	ADD: \$42 40		
ITEM 3)	Description:	Close out Direct Material Purchase O	order to Bradco Supply	
	Reason for Change:	The monies included on the Direct Ma	aterial Purchase Order were	not entirely expended.
	Cost of Change:	ADD: \$42.70		
ITEM 4)	Description:	Close out Direct Material Purchase O	rder to Electric Supply of Ta	ımpa
	Reason for Change:	The monies included on the Direct Ma	aterial Purchase Order were	not entirely expended
	Cost of Change:	ADD: \$6,131.51		
SUMMARY:	ITEM 1) ITEM 2) ITEM 3) ITEM 4)	ADD ADD ADD ADD	\$ 5,106 00 \$ 42.40 \$ 42.70 \$ 6,131.51	
	TOTAL COST	ADD:	<u>\$11,322.61</u>	
Total Direct N	/laterial Purchase Order	amount to date:	-\$3,192,223.52	-23.06%
Total Tax Sav	vings to date as a result o	of Direct Material Purchases:	\$182,803.61	
Change Orders t	o date excluding Direct Materia	al Purchases as a % of original contract:	\$1,053,012 96	7.606%
Total Archited contract:	ct/Engineer omissions to	date as a % of original	\$44,556 22	0.322%
SUBMITTED BY	Y: Warne R Beetley, F	Project Manager		

Is this a Design/Build continuing contract project? Yes ____ No_X / If Yes, total adds = \$_____

${}^{\text{\tiny{$\otimes$}}}AIA^{^{\text{\tiny{$\circ$}}}}$ Document G701 $^{\text{\tiny{$\circ$}}}$ – 2001

PROJECT (Name and address):	CHANGE ORDER NUMBER: 081	OWNER:
Wilkinson Elementary School - Phase	DATE: December 08. 2006	ARCHITECT:
1B & 2 3400 Wilkinson Road		CONTRACTOR:
Sarasota, FL 34231		_
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER:	FIELD:
P.J. Hayes Inc. dba Tandem Construction	CONTRACT DATE: August 17, 2004	OTHER: □
1599 Main Street Sarasota FL 34236	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLOW (Include where applicable any undispute	//S: d amount attributable to previously executed Co.	nstruction Change Directives)
1 Provide reimbursement for unused por	tion of the direct material purchase from Wyman	Plumbing. Inc. including sales tax.
2 Provide reimbursement for unused por	tion of the direct material purchase from Energy	Task Force, including sales tax
3 Provide reimbursement for unused por	tion of the direct material purchase from Bradco	Supply, including sales tax
4 Provide reimbursement for unused por	tion of the direct material purchase from Electric	Supply of Tampa, including sales tax
The original Guaranteed Maximum Price The net change by previously authorized of the Guaranteed Maximum Price prior to the Guaranteed Maximum Price will be in the new Guaranteed Maximum Price includes the control of the new Guaranteed Maximum Price includes the control of the new Guaranteed Maximum Price includes the control of the new Guaranteed Maximum Price includes the control of the contr	Change Orders this Change Order was nereased by this Change Order in the amount of	\$ 13,844,440.00 \$ -1,989,344.14 \$ 11,855,095.86 \$ 11,322.61 \$ 11,866,418.47
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days. the date of this Change Order therefore is July 18	3, 2006
have been authorized by Construction Cha	e changes in the Contract Sum, Contract Time or ange Directive until the cost and time have been a is executed to supersede the Construction Change	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.	
The Maddox Group	P.J. Hayes Inc. dba Tandem Construction	The School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1266 First Street Sarasota, FL 34236	1599 Main Street Sarasota, FI. 34236	1960 Landings Blvd , Sarasota, FL 34231
ADDRESS	ADDRESS/	ADDRESS Chilled
BY (Signature)	BY (Stgnofidre)	BY (Signature)
Paul Worrell	Brian M. Leaver (Typed name) /	Charles E. Collins (Typed name)
(Typed name) 1.03.07	(1 ypea name) (2/21/06	(Typed name)
DATE	DATE	DATE

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

CHANGE ORDER NO. EIGHTY TWO (82)

BOARD DATE: **FEBRUARY 6, 2007**

TEM 1)	Description:	Install chain link fence, decorative fence front of the campus	and electronically control	lled gate across the
	Reason for Change:	This will provide limited access to the ca	mpus through the admini	stration building
	Cost of Change:	ADD: \$ 73,526 28		
SUMMARY:	ITEM 1)	ADD	.\$ 73,426 28	
	TOTAL COST	ADD:	**************************************	
Total Direct M	laterial Purchase Order a	amount to date:	-\$3,192,223.52	-23.06%
Total Ţax Sav	rings to date as a result o	f Direct Material Purchases:	\$182,803.61	
Change Orders to	o date excluding Direct Materia	Purchases as a % of original contract:	\$1,126,539.24	8 137%
Total Architec contract:	t/Engineer omissions to	date as a % of original	\$44,556 22	0 322%
SUBMITTED BY	v: <u>James k</u> Wayne R. Beetley, P	Project Manager		

Is this a Design/Build continuing contract project? Yes ____ No_X/If Yes, total adds = \$ ___



CHANGE ORDER NUMBER: 082

Change Order

PROJECT (Name and address):

Wilkinson Elementary School - Phase	DATE: December 18, 2006		ARCHITECT: ☐
1B & 2		. في .	CONTRACTOR:
3400 Wilkinson Road Sarasota, FL 34231		*	FIELD:
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER:		OTHER:
P.J. Hayes Inc. dba Tandem	CONTRACT DATE: August 17, 2004		UITER. LI
Construction 1599 Main Street Sarasota, FL 34236	CONTRACT FOR: General Construction	·	
THE CONTRACT IS CHANGED AS FOLLOV (Include, where applicable, any undispute	IS: d amount attributable to previously executed Con	struction Change 1	Directives)
Provide Jabor, material & equipment to co	emplete the work as described in Proposal Reques	t #76.1 dated 12/13	3/06 attached
hereto.	-		
The original Guaranteed Maximum Price The net change by previously authorized The Guaranteed Maximum Price prior to The Guaranteed Maximum Price will be i The new Guaranteed Maximum Price inc	Change Orders this Change Order was ncreased by this Change Order in the amount of		\$ 13,844,440.00 \$ -1,978,021.53 \$ 11,866,418.47 \$ 73,526.28 \$ 11,939,944.75
그는 생물없는 그는 그는 이 집에 가입을 가입하는 것이 없었다. 그는 그 그 없는 그 없는 그 없는 것이 없었다.	the date of this Change Order therefore is July 18		
Laws Lan mythorized by Construction Ch	le changes in the Contract Sum, Contract Time or ange Directive until the cost and time have been a is executed to supersede the Construction Chang	igreed upon by bon	num Price which n the Owner and
NOT VALID UNTIL SIGNED BY THE AF	CHITECT, CONTRACTOR AND OWNER		
The Maddox Group ARCHITECT (Firm name)	P.J. Hayes Inc. dba I andem Construction CONTRACTOR (Firm name)	The School Boa	ard of Sarasota County
1266 First Street, Sarasota, Ff., 34236	1599 Main Street Sarasota, FL 34236	1960 Landings 34231	Blvd, Sarasota, FL
Apokess	ADDRESS	ADDRESS	
BY (Signature)	BY (Signatura)	BY (Signature)	
Paul Worrell	Brian M. Leaver	Charles E. Coll	ns
(Typed name)	(Typed name), 12/21/66	(Typed name)	
DATE	DATE	DATE	

OWNER: 🔲

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

CHANGE ORDER NO. EIGHTY THREE (83)

BOARD DATE: **FEBRUARY 6, 2007**

ITEM 1)	Description:	Add a sidewalk from Wilkinson Road to building #2 and PVC landscape timbers inside playground at fence.		
	Reason for Change:	Provide a protected student entrance to the fence surrounding the playground.	e school grounds and lim	ited protection from the
	Cost of Change:	ADD: \$ 22,697 71		
ITEM 2)	Description:	Add concrete spill ways at three (3) walkway downspouts.		
	Reason for Change:	This will stop soil erosion at these areas		
	Cost of Change:	ADD: \$ 797 91		
SUMMARY:	ITEM 1) ITEM 2)	ADD	\$ 22,697 71 \$ 797 91	
	TOTAL COST	ADD:	<u>\$ 23,495.62</u>	
Total Direct Material Purchase Order amount to date:			-\$3,192,223 52	-23.06%
Total Tax Savings to date as a result of Direct Material Purchases:			\$182,803 61	
Change Orders to date excluding Direct Material Purchases as a % of original contract:			\$1,150,034.86	8 307%
Total Architec contract:	t/Engineer omissions to o	date as a % of original	\$44,556 22	0.322%

SUBMITTED BY: Wayne R. Beetley, Project Manager

Is this a Design/Build continuing contract project? Yes ____ No_X/ If Yes, total adds = \$ _____



		OLIVED D		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 083	OWNER: □		
Wilkinson Elementary School - Phase 1B & 2	DATE: December 18, 2006	ARCHITECT: □		
3400 Wilkinson Road		CONTRACTOR: ☐		
Sarasota FL 34231		FIELD: □		
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER:			
P J. Hayes Inc. dba Tandem	CONTRACT DATE: August 17, 2004	OTHER: □		
Construction 1599 Main Street Sarasota. FL 34236	CONTRACT FOR: General Construction			
THE CONTRACT IS CHANGED AS FOLLOW (Include where applicable any undispute	NS: ed amount attributable to previously executed Cor	nstruction Change Directives)		
I Provide labor material & equipment thereto	o complete the work as described in Proposal Req	uest #83 dated 12/13/06, attached		
2 Provide labor material & equipment to Construction Co proposal dated 12/13/06	o form and pour three (3) concrete drainage spill v	ways per the attached Williams		
The original Guaranteed Maximum Price was \$ 13,844,440.				
The net change by previously authorized	\$ -1,904,495.25 \$ 11,939,944.75			
The Guaranteed Maximum Price prior to The Guaranteed Maximum Price will be	\$ <u>11,939,944.75</u> \$ 23,495.62			
The new Guaranteed Maximum Price inc		\$ 11,963,440.37		
The Contract Time will be unchanged by	Zero (0) days the date of this Change Order therefore is July 18	. 2006		
NOTE: This Change Order does not include have been authorized by Construction Ch Contractor in which case a Change Order	de changes in the Contract Sum, Contract Time or lange Directive until the cost and time have been a is executed to supersede the Construction Change CHITECT, CONTRACTOR AND OWNER.	Guaranteed Maximum Price which agreed upon by both the Owner and		
NOT VALID GIVILE SIGNED BY THE AP				
The Maddox Group	P.J. Hayes Inc. dba Tandem Construction CONTRACTOR (Firm name)	The School Board of Sarasota County OWNER (Firm name)		
ARCHITECT (Firm name)	•	,		
1266 First Street, Sarasota FL 34236	1599 Main Street Sarasota, FL 34236	1960 Landings Blvd., Sarasota, FL 34231		
ADDRESS OF THE PROPERTY OF THE	ADDRESS	ADDRESS ()		
(Signature) BY (Signature) BY (Signature)		BY (Signature)		
Paul Worrell	Brian M. Leaver	Charles E. Collins		
(Typed name) . 03 . 07	(Typed name) 12/21/06	(Typed name)		
DATE	DATE	DATE		