

# CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *
<b>SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 7/25/2006 SCHOOL BOARD MEETING</b>							
Glenallen - Cafetorium & Renovations	Tandem Construction	25	\$6,176,410.91 +	\$42,020.15	\$6,218,431.06	Add new bike/walk path & fencing; Add base cabinet w/sink & wall cabinets; Add built-in desk & wall cabinet; Add horizontal & vertical control joints; Add 3 fire extinguishers; Add grab bars & backing.	R
Glenallen - Cafetorium & Renovations	Tandem Construction	26	\$6,218,431.06 +	\$38,980.32	\$6,257,411.38	Add for misc. electrical revisions; Relocate dumpster; Add exhaust fan; Credit for unused portion of fire protection system allowance; Add for changes to fire main; Add 16 hose bibb boxes; Provide low voltage wiring; Add weatherproof horn/strobe; Disconnect & relocate intercom switch; Add to paint doors on stage; Add to install rip rap; Delete canopy; Delete curtainwall glass; Reroute piping; Substitute Class B material; Install hinge; Install add'l fire alarm remote annunciator; Add median.	R
Elementary School "H"	Kraft Construction	42	\$17,836,047.04 -	(\$66,490.54)	\$17,769,556.50	DMP: concrete material (Schwab Ready Mix, Inc.)	\$3,810.79
Elementary School "H"	Kraft Construction	1 44	\$17,768,156.51 +	\$26,798.00	\$17,794,954.51	Deduct cost of GPS clock system; Change interior handrail system; Change quarry tile flooring; Add cost to upgrade vct flooring; Deduct cost of workbench & storage cabinets; Add cost to relocate principal's office trailer; Add cost to change paint primer; Add cost of wood shelving; Add cost of base & paving; Add cost for gate upgrade; Add for food service drawing revisions; Add for mechanical chases; Add for valve extensions; Deduct for sidewalk reduction;	R
Elementary School "H"	Kraft Construction	45	\$17,794,954.51 +	\$1,751,796.00	\$19,546,750.51	Add cost for electrical revisions to upgrade existing school design to an emergency shelter for persons with special needs (PSN).	A
Southside-Classroom Wing & HVAC Renov.	Willis A. Smith Const.	38	\$10,425,781.00 -	(\$14,364.00)	\$10,411,417.00	DMP: roofing underlayment-(Bradco Supply)[All Steel Consultants]	\$860.00
Southside-Classroom Wing & HVAC Renov.	Willis A. Smith Const.	39	\$10,411,417.00 -	(\$7,824.00)	\$10,403,593.00	DMP: metal roof deck-(Marylin Steel Deck, Inc.[AllSteelConsultants]	\$489.94
Southside-Classroom Wing & HVAC Renov.	Willis A. Smith Const.	40	\$10,403,593.00 -	(\$40,535.00)	\$10,363,058.00	DMP: roofing material (SuncoastRoofersSupply)[AllSteelConsultants]	\$2,341.32
Southside-Classroom Wing & HVAC Renov.	Willis A. Smith Const.	41	\$10,363,058.00 -	(\$11,180.00)	\$10,351,878.00	DMP: truss studs (Seacoast Supply) [All Steel Consultants]	\$680.00
Southside-Classroom Wing & HVAC Renov.	Willis A. Smith Const.	42	\$10,351,878.00 -	(\$16,925.00)	\$10,334,953.00	DMP: panel signs (H&H Sign Contractors, Inc.)	\$1,005.40
Southside-Classroom Wing & HVAC Renov.	Willis A. Smith Const.	43	\$10,334,953.00 -	(\$25,615.00)	\$10,309,338.00	DMP: underground utilities materials (CastSystems)[LaGasseUtilities]	\$1,497.19
Southside-Classroom Wing & HVAC Renov.	Willis A. Smith Const.	44	\$10,309,338.00 +	\$6,112.00	\$10,315,450.00	Add'l costs for add'l electrical outlets & data outlets.	R
				\$1,682,772.93		TOTAL IN TAX SAVINGS:	\$10,684.64

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

\*\*A=Approval; R=Ratification  
 † Please Note: C.O. #43 appeared on the 7/19/2006 agenda.

## CHANGE ORDER SUMMARY

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

CHANGE ORDER NO TWENTY FIVE (25)

BOARD DATE:  
July 25, 2006

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ITEM 1)	<u>Description:</u>	Add new concrete bike/walk path and fencing along new access drive at Cafetorium to relocated bike enclosure at the rear of campus
	<u>Reason for Change:</u>	This change is at the request of the school Principal who wanted to relocate the bicycle enclosure to the rear of the school since most of the students approach the campus from Glenallen Blvd This would also keep the majority of the students away from the bus loop
	<u>Cost of Change:</u>	ADD: \$30,558.83
ITEM 2)	<u>Description:</u>	Add base cabinet with sink and wall cabinets with wood backing in Careers Room 112.
	<u>Reason for Change:</u>	This change is at the request of the school Principal to provide a break room in the Administrative office area
	<u>Cost of Change:</u>	ADD: \$4,607.95
ITEM 3)	<u>Description:</u>	Add built-in desk and wall cabinets in Kitchen Manager's office
	<u>Reason for Change:</u>	This change is at the request of the Food and Nutrition Services to provide a working surface with built-in file cabinets and storage for the Kitchen Manager
	<u>Cost of Change:</u>	ADD: \$2,884.03
ITEM 4)	<u>Description:</u>	Add new door opening between Assistant Principal's office and the Itinerant's office
	<u>Reason for Change:</u>	This change is at the request of the school Principal so that the Assistant Principal can have direct access to the Resource Officer
	<u>Cost of Change:</u>	ADD: \$1,345.52
ITEM 5)	<u>Description:</u>	Add horizontal and vertical control joints at the exterior wall elevations of Wing 100
	<u>Reason for Change:</u>	This change is at the request of the school Principal to give the building some additional character by breaking up the large panels of stucco
	<u>Cost of Change:</u>	ADD: \$1,756.44
ITEM 6)	<u>Description:</u>	Add three (3) fire extinguishers in semi-recessed cabinets including framing and drywall in Rooms 110, 102H and 106
	<u>Reason for Change:</u>	These fire extinguishers were added because they are required by Code
	<u>Cost of Change:</u>	ADD: \$677.64

ITEM 7) Description: Add grab bars and backing in toilet stall in northwest corner of Girl's Room 101C

Reason for Change: These grab bars needed to be added to meet current code due to the number of stalls in the bathroom.

Cost of Change: ADD: \$189.74

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SUMMARY: ITEM 1) ADD: \$30,558.83  
SUMMARY: ITEM 2) ADD: \$4,607.95  
SUMMARY: ITEM 3) ADD: \$2,884.03  
SUMMARY: ITEM 4) ADD: \$1,345.52  
SUMMARY: ITEM 5) ADD: \$1,756.44  
SUMMARY: ITEM 6) ADD: \$677.64  
SUMMARY: ITEM 7) ADD: \$189.74


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**TOTAL COST:** ADD: \$42,020.15

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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:	\$110,880.29	1.500%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

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SUBMITTED BY:   
Sue Bouffard, Project Manager

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



# AIA Document G701™ - 2001

## Change Order

<b>PROJECT (Name and address):</b> Glenallen Elementary School - Cafetorium & Renovations	<b>CHANGE ORDER NUMBER:</b> 025 <b>DATE:</b> July 5, 2006	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> P.J. Hayes Inc. dba Tandem Construction 1599 Main Street Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> September 19, 2005 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Provide labor, material & equipment to complete the following work:

1. Add new concrete bike/walk path and fencing along new access drive at Cafetorium to relocated bike enclosure at the rear of Campus
2. Add base cabinet with sink and wall cabinets with wood backing in Careers Room #112.
3. Add built-in desk and wall cabinets in Kitchen Manager's office.
4. Add new door opening between Assistant Principal's office and the Itinerant's office.
5. Add horizontal and vertical control joints at the exterior wall elevations of Wing 100.
6. Add three (3) fire extinguishers in semi-recessed cabinets including framing and drywall in Rooms 110, 102H and 106.
7. Add grab bars and backing in toilet stall in northwest corner of Girls' Room 101C.

The original Contract Sum was	\$	7,392,868.89
The net change by previously authorized Change Orders	\$	-1,216,457.98
The Contract Sum prior to this Change Order was	\$	6,176,410.91
The Contract Sum will be increased by this Change Order in the amount of	\$	42,020.15
The new Contract Sum including this Change Order will be	\$	6,218,431.06

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> <b>ARCHITECT (Firm name)</b>	<u>P.J. Hayes Inc. dba Tandem Construction</u> <b>CONTRACTOR (Firm name)</b>	<u>The School Board of Sarasota County</u> <b>OWNER (Firm name)</b>
325 Central Avenue, Sarasota, FL 34236	1599 Main Street Sarasota, FL 34236	1960 Landings Boulevard, Sarasota, FL 34231
<b>ADDRESS</b> 	<b>ADDRESS</b> 	<b>ADDRESS</b> 
<b>BY (Signature)</b>	<b>BY (Signature)</b>	<b>BY (Signature)</b>
<u>Samuel Holladay</u> <b>(Typed name)</b>	<u>Brian M. Leaver</u> <b>(Typed name)</b>	<u>Charles E. Collins</u> <b>(Typed name)</b>
<u>7.13.06</u> <b>DATE</b>	<u>7/12/06</u> <b>DATE</b>	<u>7/18/06</u> <b>DATE</b>

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO TWENTY SIX (26)

BOARD DATE:  
July 25, 2006

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- ITEM 1)      Description:            Add for miscellaneous electrical revisions to Wing 100, including additional data drops in the classrooms, duct smoke detectors, GFCI receptacles, an emergency light, the deletion of speakers, relocation of J-boxes, relocation of exit light fixtures, and the relocation of some exterior conduit
- Reason for Change:        At the time the Guaranteed Maximum Price was presented, the final revisions to the reduction in the scope of work for Wing 100 had not been finalized. These changes were a result of the final revisions
- Cost of Change:            ADD:                                    \$21,165.22
- ITEM 2)      Description:            Relocate dumpster location to parking area at rear of Cafetorium adjacent to the Kitchen entrance thus eliminating one parking space. This location also allows for a break area for employees. This change includes additional square footage of concrete, pipe bollards and fencing along with a credit for the reduction in asphalt paving square footage
- Reason for Change:        At the time the Guaranteed Maximum Price was presented, the actual location of the dumpster pad location had not been established. That location has now been determined and the additional work is required
- Cost of Change:            ADD:                                    \$8,096.83
- ITEM 3)      Description:            Add a thermostatically controlled exhaust fan at the Kiln Room
- Reason for Change:        This is being done to aid in the control of the temperature rise in the Kiln Room during its operation, which typically occurs at night
- Cost of Change:            ADD:                                    \$4,259.03
- ITEM 4)      Description:            Credit for the unused portion of the allowance carried for the Fire Protection System
- Reason for Change:        Due to some changes in the building code, the fire sprinkler system had not been designed at the time of the GMP, so an allowance was carried. Not all of the allowance was needed
- Cost of Change:            DEDUCT:                              (\$6,770.28)
- ITEM 5)      Description:            Add for changes to fire main including revisions to the backflow assembly, the addition of an above ground meter assembly and the addition of a fire hydrant.
- Reason for Change:        These changes were made at the request of the City of North Port Fire Marshal
- Cost of Change:            ADD:                                    \$10,376.81
- ITEM 6)      Description:            Add sixteen (16) recessed hose bib boxes at the exterior of the Cafetorium Building
- Reason for Change:        This change was initiated to recess the hose bibs flush with the building face to reduce vandalism
- Cost of Change:            ADD:                                    \$885.81
- ITEM 7)      Description:            Provide low voltage wiring, including phone, data, cable TV and intercom to the temporary Administrative Office trailer
- Reason for Change:        Originally the Administrative office staff was to remain in Wing 100 while the new Administrative wing addition was to take place. When the scope of work changed and the addition was deleted, it was necessary to move the Administrative staff to a separate location, and install the low voltage wiring

	<u>Cost of Change:</u>	ADD:	\$9,840 82
ITEM 8)	<u>Description:</u>	Add a weatherproof horn/strobe outside of the Main Electrical Room (10-101) facing the temporary Administrative Office trailer Temporarily locate the new fire alarm annunciator in Room 201 during the renovation of Wing 100	
	<u>Reason for Change:</u>	These changes were made at the request of the City of North Port Fire Marshal	
	<u>Cost of Change:</u>	ADD:	\$1,916 69
ITEM 9)	<u>Description:</u>	Disconnect and relocate the master intercom switch to Room 201 for use during the renovation of Wing 100	
	<u>Reason for Change:</u>	This change was made at the request of Telecom, so that the intercom system would be accessible and functional for the school year	
	<u>Cost of Change:</u>	ADD:	\$6,077 07
ITEM 10)	<u>Description:</u>	Add to paint the doors on the stage the same color as the walls	
	<u>Reason for Change:</u>	This change was made at the request of the Architect so that the doors would blend in with the walls	
	<u>Cost of Change:</u>	ADD:	\$940.03
ITEM 11)	<u>Description:</u>	Add to install rip rap at undermined storm drain into retention pond and plug drainage pipe not used	
	<u>Reason for Change:</u>	This change is a result of the drought conditions during the spring causing the retention pond to be approximately 3' lower than design level The start of the rainy season caused the erosion of the soil below the pipe and it had to be filled with rock	
	<u>Cost of Change:</u>	ADD:	\$1,409 51
ITEM 12)	<u>Description:</u>	Delete walkway canopy #3	
	<u>Reason for Change:</u>	Due to a conflict with a storm drainage structure, walkway canopy #3 and the associated sidewalk were deleted	
	<u>Cost of Change:</u>	DEDUCT:	(\$5,919 86)
ITEM 13)	<u>Description:</u>	Delete curtainwall glass at Wing 100	
	<u>Reason for Change:</u>	This credit is a result of the change in the scope of work for Wing 100, the deletion of the addition also deleted curtainwall glass	
	<u>Cost of Change:</u>	DEDUCT:	(\$5,583 75)
ITEM 14)	<u>Description:</u>	Re-route chilled water piping	
	<u>Reason for Change:</u>	This was a voluntary revision by the Mechanical contractor in an effort to reduce the overall cost of the project.	
	<u>Cost of Change:</u>	DEDUCT:	(\$10,896 44)
ITEM 15)	<u>Description:</u>	Substitute Class B material at solid plastic toilet compartments	
	<u>Reason for Change:</u>	This was a cost saving revision by the Specialties contractor in an effort to reduce the overall cost of the project	
	<u>Cost of Change:</u>	DEDUCT:	(\$1,891 97)
ITEM 16)	<u>Description:</u>	Install a continuous hinge at the exterior door leading to the Kitchen in the Cafetorium Building	
	<u>Reason for Change:</u>	This change was initiated by SBSC as a maintenance issue since the standard four hinges installed on these	

doors do not hold up.

Cost of Change: ADD: \$375.14

ITEM 17) Description: Install an additional fire alarm remote annunciator at the rear entrance to the Cafetorium.

Reason for Change: This change was made at the request of the City of North Port Fire Marshal

Cost of Change: ADD: \$3,495.09

ITEM 18) Description: Add median including curbing and striping at new school entrance off of Narramore Street

Reason for Change: This change is at the request of the principal so that a new school sign can be installed at the new school entrance

Cost of Change: ADD: \$1,204.57

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SUMMARY: ITEM 1) ADD: \$21,165.22

SUMMARY: ITEM 2) ADD: \$8,096.83

SUMMARY: ITEM 3) ADD: \$4,259.03

SUMMARY: ITEM 4) ADD: (\$6,770.28)

SUMMARY: ITEM 5) DEDUCT: \$10,376.81

SUMMARY: ITEM 6) ADD: \$885.81

SUMMARY: ITEM 7) ADD: \$9,840.82

SUMMARY: ITEM 8) ADD: \$1,916.69

SUMMARY: ITEM 9) ADD: \$6,077.07

SUMMARY: ITEM 10) ADD: \$940.03

SUMMARY: ITEM 11) ADD: \$1,409.51

SUMMARY: ITEM 12) DEDUCT: (\$5,919.86)

SUMMARY: ITEM 13) DEDUCT: (\$5,583.75)

SUMMARY: ITEM 14) DEDUCT: (\$10,896.44)

SUMMARY: ITEM 15) DEDUCT: (\$1,891.97)

SUMMARY: ITEM 16) ADD: \$375.14

SUMMARY: ITEM 17) ADD: \$3,495.09

SUMMARY: ITEM 18) ADD: \$1,204.57

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**TOTAL COST:** ADD: \$38,980.32

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:	\$149,860.61	2.027%
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 = \$ \_\_\_\_\_





# AIA Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b> Glenallen Elementary School - Cafetorium & Renovations	<b>CHANGE ORDER NUMBER:</b> 026 <b>DATE:</b> July 5, 2006	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> P.J. Hayes Inc. dba Tandem Construction 1599 Main Street Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> September 19, 2005 <b>CONTRACT FOR:</b> General Construction	<b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Provide labor, material & equipment to complete the following work:

1. Add for miscellaneous electrical revisions to Wing 100, including additional data drops in the classrooms, duct smoke detectors, GFCI receptacles, an emergency light, the deletion of speakers, relocation of J-boxes, relocation of exit light fixtures and the relocation of some exterior conduit.
2. Relocate dumpster location to parking area at rear of Cafetorium adjacent to the Kitchen entrance thus eliminating one parking space. This location also allows for a break area for employees. This change includes additional square footage of concrete, pipe bollards and fencing along with a credit for the reduction in asphalt paving square footage.
3. Add a thermostatically controlled exhaust fan at the Kiln Room.
4. Add for changes to fire main including revisions to the backflow assembly, the addition of an above ground meter assembly and the addition of a fire hydrant.
5. Credit for the unused portion of the allowance carried for the Fire Protection System.
6. Add sixteen (16) recessed hose bib boxes at the exterior of the Cafetorium Building.
7. Provide low voltage wiring, including phone, data, cable TV and intercom to the temporary Administrative Office Trailer.
8. Add a weatherproof horn/strobe outside of the Main Electrical Room (10-101) facing the temporary Administrative Office Trailer. Temporarily locate the new fire alarm annunciator in Room 201 during the renovation of Wing 100.
9. Disconnect and relocate the master intercom switch to Room 201 for use during the renovation of Wing 100.
10. Paint the doors (one side) on the stage the same color as the walls.
11. Install rip rap at undermined storm drain into retention pond and plug drainage pipe not used.
12. Delete walkway canopy #3.
13. Delete curtainwall glass at Wing 100.
14. Re-route chilled water piping.
15. Substitute Class B material at solid plastic toilet compartments.
16. Install continuous hinge at the exterior door leading to the Kitchen in the Cafetorium Building.
17. Install an additional fire alarm remote annunciator at the rear entrance to the Cafetorium per the Fire Marshal's request.
18. Provide labor, material & equipment to place curb and stripe median as per details at Narramore Street, attached.

The original Contract Sum was	\$ 7,392,868.89
The net change by previously authorized Change Orders	\$ -1,174,437.83
The Contract Sum prior to this Change Order was	\$ 6,218,431.06
The Contract Sum will be increased by this Change Order in the amount of	\$ 38,980.32
The new Contract Sum including this Change Order will be	\$ <del>6,256,206.81</del>
	<b>SB 6,257,411.38</b>
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.

Serbert Architects P.A.  
ARCHITECT (Firm name)

325 Central Avenue, Sarasota, FL 34236

ADDRESS  
*Samuel Holladay*  
BY (Signature)

Samuel Holladay  
(Typed name)

7-13-06  
DATE

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

1599 Main Street Sarasota, FL 34236

ADDRESS  
*Brian M. Leaver*  
BY (Signature)

Brian M. Leaver  
(Typed name)

7/12/06  
DATE

The School Board of Sarasota County  
OWNER (Firm name)

1960 Landings Boulevard, Sarasota, FL 34231

ADDRESS  
*Charles E. Collins*  
BY (Signature)

Charles E. Collins  
(Typed name)

7/18/06  
DATE

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
ELEMENTARY SCHOOL H**

CHANGE ORDER NO FORTY TWO (42)

BOARD DATE:  
July 25, 2006

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ITEM 1)      Description:              Deduct the cost of concrete material to be used for sidewalks and curbs supplied by Schwab Ready Mix, Inc This material will be direct purchased by the Sarasota County School Board.

Reason for Change:      This change order deletes the value of materials to be purchased directly by the School Board from the construction contract This allows the School Board to realize a tax savings on these materials Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$3,810 79 will be realized.

Cost of Change:              DEDUCT:                              (\$66,490 54)

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Cost of Change:              DEDUCT:                              (\$66,490 54)

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SUMMARY: ITEM 1)                      DEDUCT:                              (\$66,490 54)


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**TOTAL COST:**                              DEDUCT:                              (\$66,490 54)

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Total Direct Material Purchase amount to date:	<input type="text" value="\$4,624,262.22"/>	<input type="text" value="-24.26%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$279,058.73"/>	
Change Orders excluding Direct Material Purchases as a % of original contract:	<input type="text" value="\$2,524,586.00"/>	<input type="text" value="12.490%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

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SUBMITTED BY:   
Sue Bouffard, Project Manager

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

# AIA Document G701™ - 2001

## Change Order

<b>PROJECT (Name and address):</b> Elementary School H 4661 Big Leaf Street North Port, FL 34286	<b>CHANGE ORDER NUMBER:</b> 042 <b>DATE:</b> May 11 2006	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Kraft Construction, Inc. 40 South Pineapple Avenue Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> 5565.02 <b>CONTRACT DATE:</b> September 19, 2005 <b>CONTRACT FOR:</b> General Construction	<b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
Deductive contract revision for the direct material purchase of ready mix concrete supplied by Schwab Ready Mix, Inc. to be used on the Elementary School "H" project in North port, FL. Material and tax savings itemized below.

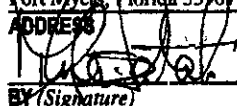
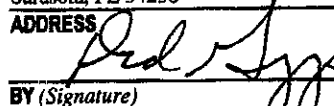

3000 PSI concrete 585 cy @ \$93.90.....	\$54,931.50
3000 PSI pea-rock curb mix 75 cy @ \$103.31.....	\$ 7,748.25
Tax savings.....	\$ 3,810.79

The original Guaranteed Maximum Price was	\$ 20,213,382.00
The net change by previously authorized Change Orders	\$ -2,377,334.96
The Guaranteed Maximum Price prior to this Change Order was	\$ 17,836,047.04
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 66,490.54
The new Guaranteed Maximum Price including this Change Order will be	\$ 17,769,556.50

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 11, 2006

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

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

BRPH Architects - Engineers, Inc	Kraft Construction, Inc	The School Board of Sarasota County, Florida
<b>ARCHITECT (Firm name)</b>	<b>CONTRACTOR (Firm name)</b>	<b>OWNER (Firm name)</b>
12800 University Drive, Suite 625 Fort Myers, Florida 33907	40 South Pineapple Avenue Sarasota, FL 34236	7895 Fruitville Road Sarasota, FL 34240
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY (Signature)</b>	<b>BY (Signature)</b>	<b>BY (Signature)</b>
Tyler F. Patak, Manager S.W. Florida	David Griggs, Project Manager	Charles E. Collins
<b>Oper.</b>		
<b>(Typed name)</b>	<b>(Typed name)</b>	<b>(Typed name)</b>
05-11-06	5-11-06	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. FORTY FOUR (44)**

**BOARD DATE:  
July 25, 2006**

- 
- ITEM 1)     Description:           Deduct the cost of the GPS Clock System specified and change to battery operated clocks.
- Reason for Change:   The reason for this change was to help reduce the overall cost of the project.
- Cost of Change:     DEDUCT:                   (\$14,398.00)
- ITEM 2)     Description:           Change the interior handrail system from aluminum to epoxy painted steel.
- Reason for Change:   The reason for this change was to help reduce the overall cost of the project.
- Cost of Change:     DEDUCT:                   (\$7,031.00)
- ITEM 3)     Description:           Change quarry tile flooring with epoxy grout in Kitchen to a poured epoxy flooring.
- Reason for Change:   The reason for this change was to help reduce the overall cost of the project.
- Cost of Change:     DEDUCT:                   (\$28,418.00)
- ITEM 4)     Description:           Add the cost to upgrade the vinyl composition tile flooring in the dining/multipurpose room to porcelain tile.
- Reason for Change:   This was done at the request of Facilities and Maintenance because the vinyl flooring does not perform well with the constant movement of tables and chairs within the space, and the cleaning of the porcelain tile is less time consuming and yields a better finished product.
- Cost of Change:     ADD:                       \$44,669.00
- ITEM 5)     Description:           Deduct the cost of the workbench and storage cabinets in the Maintenance Building
- Reason for Change:   The Maintenance Building was deleted from the project.
- Cost of Change:     DEDUCT:                   (\$616.00)
- ITEM 6)     Description:           Add the cost to relocate the Principal's office trailer from Tatum Elementary, and completely set trailer up with parking area, temporary fencing, signage, plumbing, electrical, holding tank, data and phones.
- Reason for Change:   To provide office space for the Administrative Staff on site.
- Cost of Change:     ADD:                       \$36,386.00

- ITEM 7) Description: Add the cost to change the type of wall paint primer.
- Reason for Change: This was done at the request of the School Board's painting consultant to increase the adhesion properties of the paint to the drywall walls
- Cost of Change: ADD: \$2,290.00
- ITEM 8) Description: Add the cost of wood shelving in Rooms 102D & H, Storage.
- Reason for Change: This was done at the request of the School's Administrative Staff for the storage of paper products.
- Cost of Change: ADD: \$2,741.00
- ITEM 9) Description: Add the cost of base and paving for access road.
- Reason for Change: This was an added cost to add an access road to the onsite residence to provide direct access from Sapulpa Street.
- Cost of Change: ADD: \$13,613.00
- ITEM 10) Description: Add the cost for an upgrade to a pair of 5' gates at fenced areas around retention ponds.
- Reason for Change: This was done at the request of Facilities and Maintenance so that the mowers can gain access.
- Cost of Change: ADD: \$1,638.00
- ITEM 11) Description: Add for revisions to Food Service Drawings.
- Reason for Change: These changes were made at the request of Food and Nutrition Services.
- Cost of Change: ADD: \$282.00
- ITEM 12) Description: Add for insulated mechanical chases for low voltage systems at classrooms.
- Reason for Change: These changes were made at the request of Telecom for ease of installing wiring and cables.
- Cost of Change: ADD: \$7,724.00
- ITEM 13) Description: Add for Sloan valve extensions.
- Reason for Change: This change was required because a longer flush tube was required due to a required rough-in change due to a conflict with the grab bars.
- Cost of Change: ADD: \$2,663.00
- ITEM 14) Description: Deduct for reduction in sidewalks per JAG sketch.
- Reason for Change: Many of the sidewalks on the Civil drawings were either too wide or not required.
- Cost of Change: DEDUCT: (\$34,745.00)

SUMMARY: ITEM 1)	DEDUCT:	(\$14,398.00)
ITEM 2)	DEDUCT:	(\$7,031.00)
ITEM 3)	DEDUCT:	(\$28,418.00)
ITEM 4)	ADD:	\$44,669.00
ITEM 5)	DEDUCT:	(\$616.00)
ITEM 6)	ADD:	\$36,386.00
ITEM 7)	ADD:	\$2,290.00
ITEM 8)	ADD:	\$2,741.00
ITEM 9)	ADD:	\$13,613.00
ITEM 10)	ADD:	\$1,638.00
ITEM 11)	ADD:	\$282.00
ITEM 12)	ADD:	\$7,724.00
ITEM 13)	ADD:	\$2,663.00
ITEM 14)	DEDUCT:	(\$34,745.00)

---

**TOTAL COST:**                      DEDUCT/ADD:                      \$26,798.00

---

Total Direct Material Purchase amount to date:	<b>\$4,686,941.97</b>	<b>-24.58%</b>
Total Tax Savings to date as a result of Direct Material Purchases:	<b>\$284,269.51</b>	
Change Orders excluding Direct Material Purchases as a % of original contract:	<b>\$2,551,384.00</b>	<b>12.622%</b>
Total Architect/Engineer omissions to date as a % of original contract:	<b>\$0.00</b>	<b>0.000%</b>

---

SUBMITTED BY:

  
 Sue Bouffard, Project Manager

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



# AIA<sup>®</sup>

# Document G701™ – 2001

## Change Order

<b>PROJECT</b> (Name and address): Elementary School H 4661 Big Leaf Street North Port, FL 34286	<b>CHANGE ORDER NUMBER:</b> 044 <b>DATE:</b> July 14, 2006	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Kraft Construction, Inc 40 South Pineapple Avenue Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> 5565 02 <b>CONTRACT DATE:</b> September 19, 2005 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Change order for multiple cost events, adds and deducts itemized and documented with back-up attached to each Request For Change Order items (1) thru (14), 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	\$ -2,445,225.49
The Guaranteed Maximum Price prior to this Change Order was	\$ 17,768,156.51
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 26,798.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 17,794,954.51

The Contract Time will be increased by Fourteen ( 14 ) 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 625  
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)

Tyler E Patak, Manager S W. Florida  
Oper.

David Griggs, Project Manager

Charles E. Collins

(Typed name)

(Typed name)

(Typed name)

07-17-06

7/17/06

7/18/06

**DATE**

**DATE**

**DATE**



**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. FORTY FIVE (45)**

**BOARD DATE:  
July 25, 2006**

---

ITEM 1) Description: Add the cost for the electrical revisions to upgrade the existing school design to an emergency shelter for persons with special needs.

Reason for Change: This change order adds the cost of modifications to the electrical systems to accommodate the installation of a 900KW emergency generator and diesel storage tank which will be capable of powering the entire air conditioning system, the elevator, and additional emergency lighting and power to provide housing for persons with special needs in the event of a natural or other disaster. The cost of these upgrades will be reimbursed in full through an agreement with Sarasota County.

Cost of Change: ADD: \$1,751,796.00

SUMMARY: ITEM 1) ADD: \$1,751,796.00

**TOTAL COST:** ADD: \$1,751,796.00

---

Total Direct Material Purchase amount to date:	<input type="text" value="\$4,686,941.97"/>	<input type="text" value="-24.58%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$284,269.51"/>	
Change Orders excluding Direct Material Purchases as a % of original contract:	<input type="text" value="\$4,303,180.00"/>	<input type="text" value="21.289%"/>
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 = \$ \_\_\_\_\_



# AIA<sup>®</sup>

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## Change Order

**PROJECT (Name and address):**Elementary School H  
4661 Big Leaf Street  
North Port, FL 34286**CHANGE ORDER NUMBER:** 45**DATE:** July 17, 2006OWNER: 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 ConstructionFIELD: OTHER: **THE CONTRACT IS CHANGED AS FOLLOWS:***(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

Additional costs for the EOC generator requirements in Revision (7) and (7R) on The Elementary School "H" project in North Port, FL. Itemized costs and documentation attached

The original Guaranteed Maximum Price was	\$ 20,213,382.00
The net change by previously authorized Change Orders	\$ -2,418,427.49
The Guaranteed Maximum Price prior to this Change Order was	\$ 17,794,954.51
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 1,751,796.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 19,546,750.51

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)**12800 University Drive, Suite 625  
Fort Myers, Florida 33907**ADDRESS****BY (Signature)**Tyler E. Patak, Manager S.W. Florida  
Oper.**(Typed name)****DATE**

07-17-06

**CONTRACTOR (Firm name)**40 South Pineapple Avenue  
Sarasota, FL 34236**ADDRESS****BY (Signature)**

David Griggs, Project Manager

**(Typed name)****DATE**

7/17/06

**OWNER (Firm name)**7895 Fruitville Road  
Sarasota, FL 34240**ADDRESS****BY (Signature)**

Charles E. Collins

**(Typed name)****DATE**

CHANGE ORDER SUMMARY

PROJECT NAME:

**SOUTHSIDE ELEMENTARY SCHOOL CLASSROOM WING AND HVAC RENOVATION**

---

CHANGE ORDER NO  THIRTY-EIGHT (38)

BOARD DATE: JULY 25, 2006

---

ITEM 1)      Description:                      Deduct the cost of roofing underlayment, provided by Bradco Supply (All Steel Consultants, Inc). These items will be direct purchased by the Sarasota County School Board

Reason for Change:                      This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers, less sales tax. A sales tax savings of \$860.00 will be realized.

Cost of Change:                      DEDUCT:              \$14,364.00  
SUMMARY:      ITEM 1)              DEDUCT              \$14,364.00  
TOTAL COST      DEDUCT.....              \$14,364.00

Total Direct Material Purchase amount to date as a % of original contract:	<u>(\$2,273,139.88)</u>	<u>1.048%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	<u>(\$129,941.88)</u>	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	<u>\$263,568.00</u>	<u>2.126%</u>
Total A/E error changes to date as a % of original contract:	<u>\$12,058.00</u>	<u>0.097%</u>
Total Owner Initiated changes to date as a % of original contract:	<u>\$251,510.00</u>	<u>2.029%</u>

Submitted by:    
Mark D. Smith, Project Manager



# AIA Document G701™ - 2001

## Change Order

<b>PROJECT</b> (Name and address): Southside Elementary School Classroom Wing & HVAC Renovation 1901 Webber Street Sarasota, Florida 34239	<b>CHANGE ORDER NUMBER:</b> 038 <b>DATE:</b> May 23, 2006	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> September 06, 2005 <b>CONTRACT FOR:</b> SBSC Project #3191	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deduct for Owner Direct Material Purchase - Bradco Supply (All Steel Consultants, Inc.)

Roofing Underlayment	\$13,504.00
Sales tax savings	860.00
<b>Total deduct</b>	<b>\$14,364.00</b>

The original Guaranteed Maximum Price was	\$	12,395,221.00
The net change by previously authorized Change Orders	\$	-1,969,440.00
The Guaranteed Maximum Price prior to this Change Order was	\$	10,425,781.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	-14,364.00
The new Guaranteed Maximum Price including this Change Order will be	\$	<u>10,411,417.00</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 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)

Larry Leman, Associate Architect

C. Wade Wolfe, Project Manager

Charles E. Collins, Director of  
Construction Services

(Typed name)

(Typed name)

(Typed name)

DATE

5.30.06

5/23/06

6.27.06

DATE

DATE

DATE

For THE RITCHIE ORGANIZATION

CHANGE ORDER SUMMARY

PROJECT NAME:

**SOUTHSIDE ELEMENTARY SCHOOL CLASSROOM WING AND HVAC RENOVATION**

CHANGE ORDER NO. THIRTY-NINE (39)


BOARD DATE: JULY 25, 2006

ITEM 1)      Description:                      Deduct the cost of metal roof deck, provided by MaryIn Steel Deck, Inc. (All Steel Consultants, Inc.) These items will be direct purchased by the Sarasota County School Board.

Reason for Change:                      This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers, less sales tax. A sales tax savings of \$489.94 will be realized.

Cost of Change:                      DEDUCT:              \$7,824.00  
SUMMARY:      ITEM 1)              DEDUCT              \$7,824.00  
TOTAL COST      DEDUCT .....\$7,824.00

Total Direct Material Purchase amount to date as a % of original contract:	<u>(\$2,273,139.88)</u>	<u>1.048%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	<u>(\$129,941.88)</u>	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	<u>\$263,568.00</u>	<u>2.126%</u>
Total A/E error changes to date as a % of original contract:	<u>\$12,058.00</u>	<u>0.097%</u>
Total Owner Initiated changes to date as a % of original contract:	<u>\$251,510.00</u>	<u>2.029%</u>

Submitted by:   
Mark D. Smith, Project Manager

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

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

## Change Order

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> 039	<b>OWNER:</b> <input checked="" type="checkbox"/>
Southside Elementary School Classroom Wing & HVAC Renovation 1901 Webber Street Sarasota, Florida 34239	<b>DATE:</b> May 23, 2006	<b>ARCHITECT:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address):	<b>ARCHITECT'S PROJECT NUMBER:</b>	<b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
Willis A Smith Construction Inc. 2902 Hyde Park Street Sarasota, Florida 34239	<b>CONTRACT DATE:</b> September 06, 2005 <b>CONTRACT FOR:</b> SBSC Project #3191	<b>FIELD:</b> <input type="checkbox"/>
		<b>OTHER:</b> <input type="checkbox"/>

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

Deduct for Owner Direct Material Purchase - Marilyn Steel Deck, Inc (All Steel Consultants, Inc )

Metal roof deck	\$7 334 06
Sales tax savings	489 94
Total deduct	\$7 824 00

The original Guaranteed Maximum Price was	\$ 12,395,221.00
The net change by previously authorized Change Orders	\$ -1,983,804.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 10,411,417.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ -7,824.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 10,403,593.00

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**

TRO - The Ritchie Organization

Willis A. Smith Construction, Inc

The School Board of Sarasota County,  
Florida

**ARCHITECT** (Firm name)

**CONTRACTOR** (Firm name)

**OWNER** (Firm name)

1330 Main Street  
Sarasota, Florida 34236

2902 Hyde Park Street  
Sarasota, Florida 34239

1960 Landings Boulevard  
Sarasota, Florida 34231

**ADDRESS**

**ADDRESS**

**ADDRESS**

*[Signature]*  
**BY** (Signature)

*[Signature]*  
**BY** (Signature)

*[Signature]*  
**BY** (Signature)

Larry Leman, Associate Architect

C Wade Wolfe, Project Manager

Charles E. Collins, Director of  
Construction Services

(Typed name)

(Typed name)

(Typed name)

5.30.06  
**DATE**

5/23/06  
**DATE**

6.27.06  
**DATE**

*for THE RITCHIE ORGANIZATION*

CHANGE ORDER SUMMARY

PROJECT NAME:

**SOUTHSIDE ELEMENTARY SCHOOL CLASSROOM WING AND HVAC RENOVATION**

---

CHANGE ORDER NO. FORTY (40)

BOARD DATE: JULY 25, 2006

---

ITEM 1)      Description:                      Deduct the cost of roofing material, provided by Suncoast Roofers Supply, Inc, (All Steel Consultants, Inc.) These items will be direct purchased by the Sarasota County School Board.

Reason for Change:                      This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers, less sales tax. A sales tax savings of \$2,341.32 will be realized.

Cost of Change:                      DEDUCT:              \$40,535.00  
SUMMARY:    ITEM 1)              DEDUCT              \$40,535.00  
TOTAL COST    DEDUCT .....              \$40,535.00

Total Direct Material Purchase amount to date as a % of original contract:	<u>(\$2,321,498.88)</u>	<u>1.071%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	<u>(\$132,773.52)</u>	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	<u>\$263,568.00</u>	<u>2.126%</u>
Total A/E error changes to date as a % of original contract:	<u>\$12,058.00</u>	<u>0.097%</u>

Submitted by:    
Mark D. Smith, Project Manager

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



# AIA Document G701™ – 2001

## Change Order

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> 040	<b>OWNER:</b> <input checked="" type="checkbox"/>
Southside Elementary School Classroom Wing & HVAC Renovation 1901 Webber Street Sarasota, Florida 34239	<b>DATE:</b> May 23, 2006	<b>ARCHITECT:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address):	<b>ARCHITECT'S PROJECT NUMBER:</b>	<b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
Willis A Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	<b>CONTRACT DATE:</b> September 06, 2005	<b>FIELD:</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> SBSC Project #3191	<b>OTHER:</b> <input type="checkbox"/>

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deduct for Owner Direct Material Purchase - Suncoast Roofers Supply, Inc (All Steel Consultants, Inc )

Roofing Material	\$38,193.68
Sales tax savings	2,341.32
Total deduct	\$40,535.00

The original Guaranteed Maximum Price was	\$	12,395,221.00
The net change by previously authorized Change Orders	\$	-1,991,628.00
The Guaranteed Maximum Price prior to this Change Order was	\$	10,403,593.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	-40,535.00
The new Guaranteed Maximum Price including this Change Order will be	\$	10,363,058.00

The Contract Time will be unchanged by Zero ( 0 ) days.  
The date of Substantial Completion as of the date of this Change Order therefore is July 15, 2007

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

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

IRO - The Ritchie Organization

Willis A Smith Construction, Inc

The School Board of Sarasota County  
Florida

**ARCHITECT** (Firm name)

**CONTRACTOR** (Firm name)

**OWNER** (Firm name)

1330 Main Street  
Sarasota, Florida 34236

2902 Hyde Park Street  
Sarasota, Florida 34239

1960 Landings Boulevard  
Sarasota, Florida 34231

**ADDRESS**

**ADDRESS**

**ADDRESS**

*[Signature]*  
**BY** (Signature)

*[Signature]*  
**BY** (Signature)

*[Signature]*  
**BY** (Signature)

Larry Leman, Associate Architect

C Wade Wolfe, Project Manager

Charles E. Collins, Director of  
Construction Services

(Typed name)

(Typed name)

(Typed name)

5.30.06  
**DATE**

5/23/06  
**DATE**

6.27.06  
**DATE**

*for THE RITCHIE ORGANIZATION*



CHANGE ORDER SUMMARY

PROJECT NAME:

**SOUTHSIDE ELEMENTARY SCHOOL CLASSROOM WING AND HVAC RENOVATION**

---

CHANGE ORDER NO. FORTY-ONE (41)

BOARD DATE: JULY 25, 2006

---

ITEM 1)      Description:                      Deduct the cost of truss studs, provided by Seacoast Supply, (All Steel Consultants, Inc.) These items will be direct purchased by the Sarasota County School Board.


Reason for Change:                      This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers, less sales tax. A sales tax savings of \$680.00 will be realized.

Cost of Change:                      DEDUCT:        \$11,180.00

SUMMARY:    ITEM 1)                      DEDUCT        \$11,180.00

TOTAL COST    DEDUCT..... \$11,180.00

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>(\$133,453.52)</u>	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	<u>\$263,568.00</u>	<u>2.126%</u>
Total A/E error changes to date as a % of original contract:	<u>\$12,058.00</u>	<u>0.097%</u>
Total Owner Initiated changes to date as a % of original contract:	<u>\$251,510.00</u>	<u>2.029%</u>

Submitted by:    
Mark D. Smith, Project Manager

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

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

## Change Order

<b>PROJECT</b> (Name and address): Southside Elementary School Classroom Wing & HVAC Renovation 1901 Webber Street Sarasota, Florida 34239	<b>CHANGE ORDER NUMBER:</b> 041 <b>DATE:</b> May 23, 2006	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> September 06, 2005 <b>CONTRACT FOR:</b> SBSC Project #3191	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

Deduct for Owner Direct Material Purchase - Seacoast Supply (All Steel Consultants, Inc )

Truss studs	\$10,500 00
Sales tax savings	680 00
Total deduct	\$11,180 00

The original Guaranteed Maximum Price was	\$	12,395,221.00
The net change by previously authorized Change Orders	\$	-2,032,163.00
The Guaranteed Maximum Price prior to this Change Order was	\$	10,363,058.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	-11,180.00
The new Guaranteed Maximum Price including this Change Order will be	\$	10,351,878.00

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)

Larry Leman, Associate Architect

C. Wade Wolfe, Project Manager

Charles E. Collins, Director of  
Construction Services

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

5.30.06

5/23/06

6.27.06

FOR THE RITCHIE ORGANIZATION

CHANGE ORDER SUMMARY

PROJECT NAME:

**SOUTHSIDE ELEMENTARY SCHOOL CLASSROOM WING AND HVAC RENOVATION**

CHANGE ORDER NO. FORTY-TWO (42)

BOARD DATE: JULY 25, 2006

ITEM 1)      Description:                      Deduct the cost of panel signs, provided by H&H Sign Contractors, Inc. These items will be direct purchased by the Sarasota County School Board

Reason for Change:                      This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers, less sales tax. A sales tax savings of \$1005.40 will be realized.

Cost of Change:                      DEDUCT:              \$16,925.00

SUMMARY:      ITEM 1)              DEDUCT              \$16,925.00

TOTAL COST      DEDUCT..... \$16,925.00

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>(\$133,453.52)</u>	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	<u>\$263,568.00</u>	<u>2.126%</u>
Total A/E error changes to date as a % of original contract:	<u>\$12,058.00</u>	<u>0.097%</u>
Total Owner Initiated changes to date as a % of original contract:	<u>\$251,510.00</u>	<u>2.029%</u>

Submitted by:    
Mark D. Smith, Project Manager

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

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

## Change Order

<b>PROJECT</b> (Name and address): Southside Elementary School Classroom Wing & HVAC Renovation 1901 Webber Street Sarasota, Florida 34239	<b>CHANGE ORDER NUMBER:</b> 042 <b>DATE:</b> May 31, 2006	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> September 06, 2005 <b>CONTRACT FOR:</b> SBSC Project #3191	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

Deduct for Owner Direct Material Purchase - H&H Sign Contractors, Inc

Panel Signs \$15,919.60  
Sales Tax Savings 1,005.40  
Total Deduct \$16,925.00

The original Guaranteed Maximum Price was	\$	12,395,221.00
The net change by previously authorized Change Orders	\$	-2,043,343.00
The Guaranteed Maximum Price prior to this Change Order was	\$	10,351,878.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	-16,925.00
The new Guaranteed Maximum Price including this Change Order will be	\$	10,334,953.00

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.**

TRO - The Ritchie Organization

Willis A. Smith Construction, Inc

The School Board of Sarasota County,  
Florida

**ARCHITECT** (Firm name)

**CONTRACTOR** (Firm name)

**OWNER** (Firm name)

1330 Main Street  
Sarasota, Florida 34236

2902 Hyde Park Street  
Sarasota, Florida 34239

1960 Landings Boulevard  
Sarasota, Florida 34231

**ADDRESS**

**ADDRESS**

**ADDRESS**

*Larry Leman*  
**BY** (Signature)

*C. Wade Wolfe*  
**BY** (Signature)

*Charles E. Collins*  
**BY** (Signature)

Larry Leman, Associate Architect

C Wade Wolfe, Project Manager

Charles E. Collins, Director of  
Construction Services

(Typed name)

(Typed name)

(Typed name)

6-18-06  
**DATE**

5/31/06  
**DATE**

6-27-06  
**DATE**

*for THE RITCHIE ORGANIZATION*

CHANGE ORDER SUMMARY

PROJECT NAME:

**SOUTHSIDE ELEMENTARY SCHOOL CLASSROOM WING AND HVAC RENOVATION**

CHANGE ORDER NO. FORTY-THREE (43)


BOARD DATE: JULY 25, 2006

ITEM 1)      Description:                      Deduct the cost of underground utilities materials, provided by Cast Systems, LLC (LaGasse Utilities, Inc.) These items will be direct purchased by the Sarasota County School Board

Reason for Change:                      This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers, less sales tax. A sales tax savings of \$1,497.19 will be realized.

Cost of Change:                      DEDUCT:              \$25,615.00  
SUMMARY:    ITEM 1)              DEDUCT              \$25,615.00  
TOTAL COST    DEDUCT .....\$25,615.00

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>(\$133,453.52)</u>	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	<u>\$263,568.00</u>	<u>2.126%</u>
Total A/E error changes to date as a % of original contract:	<u>\$12,058.00</u>	<u>0.097%</u>
Total Owner Initiated changes to date as a % of original contract:	<u>\$251,510.00</u>	<u>2.029%</u>

Submitted by:   
Mark D. Smith, Project Manager

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



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## Change Order

<b>PROJECT</b> (Name and address): Southside Elementary School Classroom Wing & HVAC Renovation 1901 Webber Street Sarasota, Florida 34239	<b>CHANGE ORDER NUMBER:</b> 043 <b>DATE:</b> May 31, 2006	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Willis A Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> September 06, 2005 <b>CONTRACT FOR:</b> SBSC Project #3191	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deduct for Owner Direct Material Purchase - Cast Systems, LLC (LaGasse Utilities, Inc )

Underground Utilities Materials	\$24,117.81
Sales Tax Savings	1,497.19
<b>Total Deduct</b>	<b>\$25,615.00</b>

The original Guaranteed Maximum Price was	\$ 12,395,221.00
The net change by previously authorized Change Orders	\$ -2,060,268.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 10,334,953.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ -25,615.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 10,309,338.00

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.

TRO - The Ritchie Organization

Willis A. Smith Construction, Inc.

The School Board of Sarasota County,  
Florida

**ARCHITECT** (Firm name)

**CONTRACTOR** (Firm name)

**OWNER** (Firm name)

1330 Main Street  
Sarasota, Florida 34236

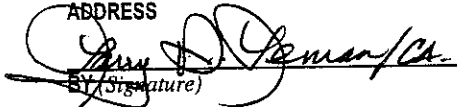
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Sarasota, Florida 34239

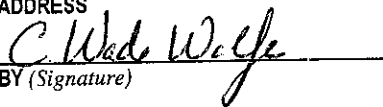
1960 Landings Boulevard  
Sarasota, Florida 34231

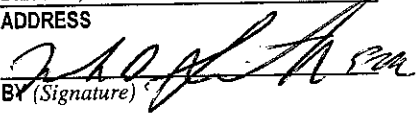
**ADDRESS**

**ADDRESS**

**ADDRESS**

  
BY (Signature)  
Larry Leman, Associate Architect

  
BY (Signature)  
C Wade Wolfe, Project Manager

  
BY (Signature)  
Charles E. Collins, Director of  
Construction Services

(Typed name)

(Typed name)

(Typed name)

6-12-06  
DATE

5/31/06  
DATE

6-27-06  
DATE

for THE RITCHIE ORGANIZATION

CHANGE ORDER SUMMARY

PROJECT NAME:

**SOUTHSIDE ELEMENTARY SCHOOL CLASSROOM WING AND HVAC RENOVATION**

CHANGE ORDER NO FORTY-FOUR (44)

BOARD DATE: JULY 25, 2006

ITEM 1)      Description:                      Additional costs associated with the request for additional electrical outlets and data outlets by Dave Shepard, Senior Network Engineer dated 2/28/06

Reason for Change:                      Upon review of the project plans by the SCSB Telecom Department, a number of data and electrical outlets were added or revised to satisfy educational needs in the classrooms and IDF room.

Cost of Change:                      ADD:        \$6,112.00

                 SUMMARY:    ITEM 1)                      ADD:        \$6,112.00

                 TOTAL COST    ADD    \$6,112.00

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>(\$133,453.52)</u>	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	<u>\$263,568.00</u>	<u>2.126%</u>
Total A/E error changes to date as a % of original contract:	<u>\$12,058.00</u>	<u>0.097%</u>
Total Owner Initiated changes to date as a % of original contract:	<u>\$251,510.00</u>	<u>2.029%</u>

Submitted by:   
 Mark D. Smith, Project Manager

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

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

## Change Order

<b>PROJECT</b> (Name and address): Southside Elementary School Classroom Wing & HVAC Renovation 1901 Webber Street Sarasota, Florida 34239	<b>CHANGE ORDER NUMBER:</b> 044 <b>DATE:</b> June 05, 2006	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Willis A Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> September 06, 2005 <b>CONTRACT FOR:</b> SBSC Project #3191	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

Additional cost associated with the request for additional electrical outlets and data outlets by Dave Shepard, Senior Network Engineer dated 2/28/06 \$6,112.00

The original Guaranteed Maximum Price was	\$	12,395,221.00
The net change by previously authorized Change Orders	\$	-2,085,883.00
The Guaranteed Maximum Price prior to this Change Order was	\$	10,309,338.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	6,112.00
The new Guaranteed Maximum Price including this Change Order will be	\$	10,315,450.00

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

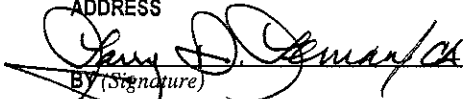
2902 Hyde Park Street  
Sarasota, Florida 34239

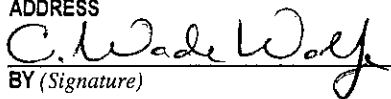
1960 Landings Boulevard  
Sarasota, Florida 34231

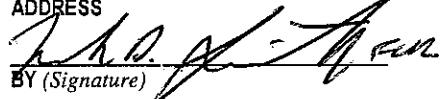
**ADDRESS**

**ADDRESS**

**ADDRESS**







BY (Signature)

BY (Signature)

BY (Signature)

Larry Leman, Associate Architect

C Wade Wolfe, Project Manager

Charles E. Collins, Director of  
Construction Services

(Typed name)

(Typed name)

(Typed name)

DATE 6.12.06

DATE 6/5/06

DATE 6.27.06

for THE RITCHIE ORGANIZATION