# CONSTRUCTION SERVICES CHANGE ORDERS

*		Г	~	~	ľ	œ.	Ľ	œ	œ	œ	~	œ	~	œ													1
SALES TAX SAVINGS *			\$6,155.60	\$3,050.00	\$27,050.00	\$11,150.00	\$33,915.08	\$2,469,99	\$6,227.83	\$922.72	\$11,690.00	\$19,100.00	\$14,675.06	\$21,050.00													\$157,456.28
PROJECT CONTRACTOR CO# CONTRACT CHANGE REVISED EXPLANATION (see attached)	N AT THE 7/17/2007 SCHOOL BOARD MEETING	Add professional services.	DMP: Independence (crushed concrete base material)	DMP: Fortress Block (concrete masonry unit material)	DMP: Schwab Ready Mix (structural concrete material)	DMP: HD Supply/White Cap (reinforcing steel & concrete; masonry accessories)	DMP: New Millenum Building Systems (structural steel joists & metal deck material)	DMP: Electrical Wholesalers, Inc. (electrical conduit, couplings and adapters material)	DMP: USA Steel Fence Co. (fence, gates & accessories)	DMP: ThyssenKrupp Elevator (elevator material)	DMP: Ferguson Enterprises (plumbing fixtures & equipment)	DMP: Gravbar/Gulf Lighting (electrical fixtures & equipment)	DMP: Electrical Wholesalers, Inc. (electrical switchgear & panel)	DMP: Black Box Network Services (low voltage equip. & cabling)	Deductive C.O. to reduce contract amount to actual project cost.	Deductive C.O. to reconcile unspent money from various allowances.	Deductive C.O. for architectural allowance refund.	Delete allowance tor concrete sidewalk.	Add fencing & barnicades; Reconnection & repair to plumbing, HVAC & electrical systems; Install storm drain; Provide temporary fencing & gates; Replicate layout of football field; Construct wood deck; Connect storm pipe; Furnish & install transformer; Remove obstructions & plug old irrigation well.	Installation & relocation of low voltage wiring; Installation of electrical, plumbing & fencing.	Provide moving services.	Add 3 new wood doors; Add 4 custodial solution dispensers; Demolish & replace window sills & trim.	Provide power, data, tv cabling, marker boards & tack boards.	Remove existing wall paneling, patch & repaint plaster walls.	Add CAT5E cabling & power, Furnish & Install speakers, microphones & amplifier to cafetonum sound system; Add extenor intercom speakers & security.	Provide labor, material & equipment to install demountable partitions.	TOTAL IN TAX SAVINGS:
REVISED AMOUNT	OR RATIFICATION	\$63,618.27	\$7,866,789.14	\$33,769,164.00	\$33,292,114.00	\$33,095,964.00	\$32,497,630.92	\$32,454,827.79	\$32,345,636.17	\$32,328,931.45	\$32,123,241.45	\$31,786,641.45	\$31,528,215.39	\$31,157,165.39	\$286,000.00	\$270,000.00	\$87,407.00	\$43,823.00	\$4,039,508.00	\$4,069,850.00	\$776,997.00	\$11,614,171.00	\$11,644,207.00	\$11,657,194.00	\$11,677,691.00	\$3,269,251.16	
CHANGE	OR APPROVAL AND	\$3,592.30	(\$107,915.60)	(\$53,050.00)	(\$477,050.00)	(\$196,150.00)	(\$598,333.08)	(\$42,803.13)	(\$109,191.62)	(\$16,704.72)	(\$205,690.00)	(\$336,600.00)	(\$258,426.06)	(\$371,050.00)	(\$6,050.00)	(\$16,000.00)	(\$3,393.00)	(\$2,240.00)	\$31,987.00	\$30,342.00	\$35,840.00	\$8,171.00	\$30,036.00	\$12,987.00	\$20,497.00	\$13,525.62	(\$2,617,261.59)
CURRENT CONTRACT AMOUNT	IDERS PRESENTED FO	\$60,025.97	\$7,974,704.74	\$33,822,214.00	\$33,769,164.00	\$33,292,114.00	\$33,095,964.00	\$32,497,630.92	\$32,454,827.79	\$32,345,636.17	\$32,328,931.45	\$32,123,241.45	\$31,786,641.45	\$31,528,215.39	\$292,050.00	\$286,000.00	\$90,000.00	\$46,063.00	\$4,007,521.00	\$4,039,508.00 +	\$741,157.00 +	\$11,606,000.00 +	\$11,614,171.00 +	\$11,644,207.00	\$11,657,194.00 +	\$3,255,725.54 +	
#00 CO	GE OF	1	4	-	7	ო	4	rs.	g	7	80	თ	10	Ξ	1	7	-	-	15	9	ъ	61	62	63	64	30	÷
CONTRACTOR	TION SERVICES CHAN	Jon F. Swiff, Inc.	Kraft Construction	Kraft Construction	Kraft Construction	Kraft Construction	Kraft Construction	Kraft Construction	Kraft Construction	Kraft Construction	Kraft Construction	Kraft Construction	Kraft Construction	Kraft Construction	W.G. Mills, Inc.	W.G. Mills, Inc.	W.G. Mills, Inc.	Willis A. Smith Const.	W.G. Mills, Inc.	W.G. Mills, Inc.	Willis A. Smith Const.	Willis A. Smith Const.	Willis A. Smith Const.	Willis A. Smith Const.	Willis A. Smith Const.	Tandem Construction	
PROJECT	SUMMARY OF CONSTRUC	Booker High - Portable & Ceramic Classroom	Middle School "EE" - Phase 1: Sitework	Middle School "EE" - Phase 2: Vertical Const.	Middle School "EE" - Phase 2: Vertical Const.	Middle School "EE" - Phase 2: Vertical Const.	Middle School "EE" - Phase 2: Vertical Const.	Middle School "EE" - Phase 2: Vertical Const.	Middle School "EE" - Phase 2: Vertical Const.	Middle School "EE" - Phase 2: Vertical Const.	Middle School "EE" - Phase 2: Vertical Const.	Middle School "EE" - Phase 2: Vertical Const.	Middle School "EE" - Phase 2: Vertical Const.	Middle School "EE" - Phase 2: Vertical Const.	North Port High - Baseball Lights	North Port High - Baseball Lights	North Port High - Softball Lights	Pine View - Portable Design & Costing	Riverview High - Site Prep	Riverview High - Site Prep	Sarasota High - Repainting: Phase II	Southside-Classroom Wing & HVAC Renov.	Southside-Classroom Wing & HVAC Renov.	Southside-Classroom Wing & HVAC Renov.	Southside-Classroom Wing & HVAC Renov.	Tavlor Ranch - HVAC Renovation	

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: BOOKER HIGH SCHOOL-PORTABLE & CERAMIC CLASSROOM DESIGN SERVICES

CHANGE ORDER NO. ONE (1)

> **BOARD DATE: JULY 17, 2007**

ITEM 1)

Description:

Add Professional Services

Reason for Change:

Upon examination it was discovered that there was not enough power in building #4 to support a kiln room and office portable. A new 3 phase service plus panel changes in an existing building to support this service had

to be designed.

Cost of Change:

ADD

\$3,592.30

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:

\$3,592.30

0.06%

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

\$0.00

0.000%

Is this a Design/Build continuing contract project? Yes X No // If Yes, total adds \$3,592.30



# **Contract Administration** G701 Change Order

(Instructions on the reverse side)

Distribution List:
Owner X
Architect
Contractor
Field
Other

PROJECT (Name and address): Booker High School Portable & Ceramic Classroom Design Services 3201 N. Orange Ave.

TO CONTRACTOR (Name and address): Sarasota, FL 34234

Jon F. Swift, Inc.

2221 8th Street

Sarasota, FL 34237

CHANGE ORDER NUMBER: One

DATE: 6-15-2007

ARCHITECT'S PROJECT NUMBER:

CONTRACT DATE: 2/21/2006

CONTRACT FOR: Design Services

60,025.97

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Add for additional Professional Services as per the attached Estimate

my total and the service walk authorized Change (	Ordare	\$- <u>0.00</u>						
The net change by previously authorized Change	\$ 60,025.97							
The (COCCOCCOSUM) (Guaranteed Maximum Price) prior to this change druck was								
The (Contract) (Guaranteed Maximum Price)	will be (increased) (vixeseased) (vixestanged)	2 502.20						
by this Change Order in the amount of	\$ 3,592.30							
The new (CochachSum) (Guaranteed Maximum F	Price) including this Change Order will be	\$ 63,618.27						
		( <b>0</b> ) days.						
The Contract Time will be (ioconcaed)cideoreased)	(unchanged) by in Unchanged	<del></del> ,						
The date of Substantial Completion as of the date	of this Change Order therefore is differences							
Construction Change Directive until the cost and to supersede the Construction Change Directive.  Project Mannet Units Signed by the American, Construction of the Construction Change Directive.	time have been agreed upon by both the Owner a anager	iteed Maximum Price which have been authorized by and Contractor, in which case a Change Order is executed						
School Board of Sarasota County	Jon F. Swift, Inc.	School Board of Sarasota Co., Fl						
ARCHPICOT (Firm name)Project Manager	CONTRACTOR (Firm name)	OWNER (Firm name)						
7895 Fruitville Road	2221 8th Street	7895 Fruitville Road.						
	ADDRESS	ADDRESS						
ADDRESS Sarasota, FL 34240	Sarasota, FL 34237	Sarasota, FL 34240						
Galasota, i L 34240	TEA SHOOT	· Mals Ch						
BY (Signature) Wayne Beetley Wayne Bestin	BX (Signature) Joe C. Aycock, Vice President	BY (Signature) Charles E. Collins						
(Typed name)	(Typed name)	(Typed name)						
6-15-07	6-15-07	(0)[7](1)						
-	DATE	DATE						
DATE	DATE	*****						

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

AIA Document G701 Change Order © 2001 The American Institute of Architects • Washington, DC • www.aia org • WARNING: Reproduction, unlicensed photocopying or substantial quotation of the material herein without written permission of the AIA violates the copyright laws of the United States and will subject the violator to legal prosecution. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

# PROJECT NAME: MIDDLE SCHOOL "EE"

# CHANGE ORDER NO FOUR (4)

BOARD DATE: June 19, 2007

				•	·			
ITEM 1)	Description:	Deduct the cost of crushed concrete base material to be used under roadways and parking lots supplied by Independence. This material will be direct purchased by the Sarasota County School Board.						
	Reason for Change:	School Board from realize a tax saving the material supplie	deletes the value of many the construction construction construction construction construction these states which will total the states of \$6,155.60 will be re-	tract. This allows the Purchase orders will be same amount as the c	School Board to written directly to			
ogu 4 na Ana na kana na kana na kana na ka	Cost of Change:	DEDUČT:	(\$107,915.6)	0)	Emilian is se			
40.00	Cost of Change:		(\$107.915.60	_				
SUMMARY:	'	DEDUCT:	(\$107,915.60	0)	*			
TOTAL COS	T:	DEDUCT:	(\$107,915 60	•				
Total Direct N	Material Purchase amo	unt to date:		\$432,792.32	-5.51%			
Total Tax Sa	vings to date as a resu	lt of Direct Material Po	urchases:	\$26,167.54				
Change Orde	ers due to Scope Chan	ges for Project as a %	of original contract:	\$0.00	0.000%			
Change Orde	ers Generated by CSD	for Project Improvement	ents as a % of original	\$0.00	0.000%			
Change Orde	rs Requested by Othe	rs as a % of original c	ontract:	\$0.00	0.000%			
Total Architec	t/Engineer omissions	to date as a % of origi	nal contract:	\$0.00	0.000%			
SUBMITTED		Bullas Iffard, Project Man	e e e e e e e e e e e e e e e e e e e					
ls this a Desid	in/Build continuing con	tract project? Yes	No X / If Yes, tota	al adds = S				

# $\blacksquare AIA^{\circ}$ Document G701" – 2001

# Change Order

CHANGE ORDER NUMBER: 04	OWNER:
<b>DATE:</b> June 01, 2007	ARCHITECT:
	CONTRACTOR:
ARCHITECT'S PROJECT NUMBER: 0520	FIELD: ⊠
CONTRACT DATE: February 14, 2007 CONTRACT FOR: General Construction Phase I & II	OTHER: □
	DATE: June 01, 2007  ARCHITECT'S PROJECT NUMBER: 0520 CONTRACT DATE: February 14, 2007

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive change for the direct purchase of crushed concrete base supplied by Independence and installed by E.T. MacKenzie

Company of FL on the Middle School EE project in North Port, FL

The original Guaranteed Maximum Price was	\$ 8,325,749.00
The net change by previously authorized Change Orders	\$ -351,044.26
The Guaranteed Maximum Price prior to this Change Order was	\$ 7,974,704.74
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 107,915.60
The new Guaranteed Maximum Price including this Change Order will be	\$ 7,866,789.14

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

Seibert Architects, P A.	Kraft Construction Company, Inc.	The School Board of Sarasota County Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
325 Central Avenue	40 S Pineapple Avenue	7895 Fruitvolle Road
Sarasota, FL 34236	Sarasota, FL 34236	Sarasota, FL 34240
ĀDDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Samuel C. Holladay	Mark Grunberg	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
June 04, 2007	June 04, 2007	
DATE	DATE	DATE

# PROJECT NAME: MIDDLE SCHOOL "EE" - PHASE 2 VERTICAL CONSTRUCTION

# CHANGE ORDER NO. ONE (1)

ITEM 1)	Description:	Deduct the cost of concrete masonry unit material to be used for masonry wall construction supplied by Fortress Block. This material will be direct purchased by the Sarasota County School Board.						
	Reason for Change:	School Board from the a tax savings on the	letes the value of materials construction contract. This se materials Purchase order will total the same amount to will be realized.	allows the School ers will be writter	Board to realize directly to the			
	Cost of Change:	DEDUCT:	(\$53,050.00	•				
	Cost of Change:	DEDUCT:	(\$53,050.00	)				
SUMMARY:		DEDUCT:	(\$53,050.00					
TOTAL COS	Т:	DEDUCT:	(\$53,050.00					
Total Direct N	Material Purchase amou	unt to date:		\$50,000.00	-0.16%			
Total Tax Sav	vings to date as a resul	lt of Direct Material Purc	hases:	\$3,050.00				
Change Orde	ers due to Scope Chane	ges for Project as a % o	f original contract:	\$0.00	0.000%			
Change Orde	ers Generated by CSD	for Project Improvement	ts as a % of original contract:	\$0.00	0.000%			
Change Orde	ers Requested by Other	rs as a % of original con	tract:	\$0.00	0.000%			
Total Architect/Engineer omissions to date as a % of original contract: \$0.00								
SUBMITTED BY: Sue Bouffard, Project Manager								
ls this a Design	an/Build continuing con	itract project? Yes	No X / If Yes, total adds =	\$				



PROJECT (Name and address): CHANGE ORDER NUMBER: 01 OWNER: 🖂 Middle School EE Phase II Vert Const. **DATE:** June 01, 2007 ARCHITECT: 🖂 2700 Panacea Boulevard North Port. FL 34289 CONTRACTOR: M TO CONTRACTOR (Name and address): ARCHITECT'S PROJECT NUMBER: 0520 FIELD: 🖂 Kraft Construction Company, Inc. CONTRACT DATE: April 17, 2007 OTHER: [ 40 S Pineapple Avenue **CONTRACT FOR:** General Construction Sarasota, FL 34236

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive change for the direct purchase of concrete masonry units supplied by Fortress Block to be installed by Southwest

Construction Services. Inc. on the Middle School "EE" project in North Port, FL.

The original Guaranteed Maximum Price was

The net change by previously authorized Change Orders

The Guaranteed Maximum Price prior to this Change Order was

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

The new Guaranteed Maximum Price including this Change Order will be

\$ 33,822,214.00

\$ 53,050.00

The new Guaranteed Maximum Price including this Change Order will be

\$ 33,769,164.00

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is

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

Seibert Architects PA	Kraft Construction Company, Inc	The School Board of Sarasota County Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
325 Central Avenue Sarasota, FL 34236	40 S. Pineapple Avenue Sarasota, FL 34236	7895 Fruitvolle Road Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Samuel C. Holladay	Mark Grunberg	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
June 04, 2007	June 04, 2007	
DATE	DATE	DATE

# PROJECT NAME: MIDDLE SCHOOL "EE" - PHASE 2 VERTICAL CONSTRUCTION

CHANGE ORDER NO. TWO (2)

		<del></del>						
ITEM 1)	Description:	Deduct the cost of the structural concrete material supplied by Schwab Ready Mix. This material will be direct purchased by the Sarasota County School Board.						
	Reason for Change:	School Board from the construction realize a tax savings on these mate	e of materials to be purchased directly by the in contract. This allows the School Board to trials Purchase orders will be written directly to I the same amount as the change order total. A be realized.					
	Cost of Change:	DEDUCT:	(\$477,050.00)					
	Cost of Change:	DEDUCT:	(\$477,050.00)					
SUMMARY:	ITEM 1)	DEDUCT:	(\$477,050.00)					
TOTAL COS	Т:	DEDUCT:	(\$477,050.00)					
Total Direct I	Material Purchase amo	ount to date:	\$500,000.00 -1.57%					
Total Tax Sa	vings to date as a resu	ılt of Direct Material Purchases:	\$30,100.00					
Change Orde	ers due to Scope Chan	ges for Project as a % of original cont	ract: \$0.00 0.000%					
Change Orde	ers Generated by CSD	for Project Improvements as a % of o	riginal contract: \$0.00 0.000%					
Change Orde	ers Requested by Othe	ers as a % of original contract:	\$0.00					
Total Architect/Engineer omissions to date as a % of original contract:  \$0.00								
	SUBMITTED BY: Sue Bouffard, Project Manager							
Is this a Desi	gn/Build continuing co	ntract project? Yes No <u>X</u> / If Y	′es, total adds = \$					



CHANGE ORDER NUMBER: 02 OWNER: X PROJECT (Name and address): Middle School EE Phase II Vert. Const. **DATE:** June 01, 2007 ARCHITECT: 2700 Panacea Boulevard CONTRACTOR: North Port. FL 34289 **ARCHITECT'S PROJECT NUMBER: 0520** TO CONTRACTOR (Name and address): FIELD: 🖂 CONTRACT DATE: April 17 2007 Kraft Construction Company, Inc. OTHER: [ 40 S. Pineapple Avenue CONTRACT FOR: General Construction Sarasota FL 34236

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Deductive change for the direct purchase of concrete supplied by Schwab Ready Mix to be installed by Southwest Construction
Services. Inc. on the Middle School 'EE' project in North Port FL

The original Guaranteed Maximum Price was	\$ 33,822,214.00
The net change by previously authorized Change Orders	\$ -53,050.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 33,769,164.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 477,050.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 33,292,114.00

The Contract Time will be unchanged by Zero (0) days

The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This Change Order does not include changes in the Contract Sum, Contract I ime 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

Seibert Architects PA	Kraft Construction Company. Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
325 Central Avenue Sarasota, FL 34236 ADDRESS	40 S. Pineapple Avenue Sarasota, FL 34236 ADDRESS	7895 Fruitvolle Road Sarasota, FL 34240 ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Samuel C. Holladay (Typed name)	Mark Grunberg (Typed name)	Charles E. Collins (Typed name)
June 04, 2007 DATE	June 04, 2007 DATE	DATE

# PROJECT NAME: MIDDLE SCHOOL "EE" - PHASE 2 VERTICAL CONSTRUCTION

# CHANGE ORDER NO. THREE (3)

ITEM 1)	Description:	Deduct the cost of the reinforcing steel and concrete and masonry accematerial to be used with the structural concrete and masonry supplied Supply/White Cap. This material will be direct purchased by the Sarasota School Board.		crete and masonry supplied by H
	Reason for Change:	School Board from t a tax savings on t material suppliers w	the construction contract. These materials. Purchase	rials to be purchased directly by the his allows the School Board to realize orders will be written directly to the unit as the change order total. A sale
	Cost of Change:	DEDUCT:	(\$196,150	0.00)
	Cost of Change:	DEDUCT:	(\$196,150	0.00)
SUMMARY:		DEDUCT:	(\$196,150	
TOTAL COS	T:	DEDUCT:	(\$196,150	0.00)
Total Direct	Material Purchase amo	ount to date:		\$685,000.00 -2.15
Total Tax Savings to date as a result of Direct Material Purchases:			urchases:	\$41,250.00
Change Orde	ers due to Scope Chan	iges for Project as a %	6 of original contract:	\$0.00
Change Orde	ers Generated by CSD	for Project Improvem	ents as a % of original contr	act: \$0.00 0.000
Change Orde	ers Requested by Othe	ers as a % of original o	contract:	\$0.00
Total Archite	Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.0			
SUBMITTED	BY: Sue Bou	BOUFFOUR uffard, Project Mar		
Is this a Desi	gn/Build continuing co	ntract project? Yes _	No X_ / If Yes, total ad	ds = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 03	OWNER: ⊠
Middle School EE Phase II Vert. Const	<b>DATE:</b> June 01, 2007	ARCHITECT: 🖾
2700 Panacea Boulevard North Port, FL 34289		CONTRACTOR:
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER: 0520	FIELD: ⊠
Kraft Construction Company Inc 40 S. Pineapple Avenue Sprasota, FL 34236	CONTRACT DATE: April 17, 2007 CONTRACT FOR: General Construction	OTHER:

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Deductive change for the direct purchase of rebar concrete and masonry accessories supplied by HD White Cap Supply to be installed by Southwest Construction Services. Inc. on the Middle School "EE" project in North Port, FL.

The original Guaranteed Maximum Price was The net change by previously authorized Change Orders	\$ \$	-530,100.00
The Guaranteed Maximum Price prior to this Change Order was  The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	33,292,114.00 196,150.00
The new Guaranteed Maximum Price including this Change Order will be	\$	33,095,964.00

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

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

Seibert Architects, P A	Kraft Construction Company, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
325 Central Avenue Sarasota, FL 34236 ADDRESS	40 S. Pineapple Avenue Sarasota, Ff. 34236 ADDRESS	7895 Fruitvolle Road Sarasota, FL 34240 ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Samuel C. Holladay (Typed name)	Mark Grunberg (Typed name)	Charles E. Collins (Typed name)
June 04, 2007 DATE	June 04, 2007 DATE	DATE

# PROJECT NAME: MIDDLE SCHOOL "EE" - PHASE 2 VERTICAL CONSTRUCTION

# CHANGE ORDER NO. FOUR (4)

ITEM 1)	Description:	Deduct the cost of the structural steel joists and metal deck material supplied by New Millenium Building Systems. This material will be direct purchased by the Sarasota County School Board.				
	Reason for Change:	This change order de School Board from the a tax savings on the material suppliers which tax savings of \$33,915	e construction contr se materials. Purc ch will total the sam	ract. This a chase orde ne amount a	illows the School i rs will be written	directly to the
	Cost of Change:	DEDUCT:	(\$5	598,333.08)		
	Cost of Change:	DEDUCT:	(\$5	598,333.08)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$5	598,333.08)		
TOTAL COST:		DEDUCT:	(\$5	598,333.08)		
Total Direct I	Material Purchase amo	ount to date:			\$1,249,418.00	-3.92%
Total Tax Sa	vings to date as a resu	ılt of Direct Material Pur	chases:		\$75,165.08	
Change Orde	ers due to Scope Char	nges for Project as a %	of original contract:		\$0.00	0.000%
Change Ord	ers Generated by CSD	for Project Improvemen	nts as a % of origin	al contract:	\$0.00	0.000%
Change Ord	ers Requested by Othe	ers as a % of original co	ntract:		\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.000					0.000%	
SUBMITTED	\$ue Bo	BOUF Jack uffayd, Project Mana				
Is this a Des	ign/Build continuing co	ntract project? Yes	No X / If Yes,	total adds =	= \$	



PROJECT (Name and address):	CHANGE ORDER NUMBER: 04	OWNER: 🗵
Middle School EE Phase II Vert Const	<b>DATE:</b> June 01, 2007	ARCHITECT: 🖂
2700 Panacea Boulevard North Port, FL 34289		CONTRACTOR: 🖾
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 0520	FIELD: 🔀
Kraft Construction Company Inc. 40 S. Pineapple Avenue	CONTRACT DATE: April 17 2007 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) Deductive change for the direct purchase of steel joists and deck supplied by New Millenium Building Systems to be installed by Shrum Steel on the Middle School "EE" project in North Port, FL

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.

Seibert Architects, P.A.	Kraft Construction Company. Inc	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
325 Central Avenue Sarasota, FL 34236 ADDRESS	40 S. Pincapple Avenue Sarasota, FL 34236 ADDRESS	7895 Fruitvolle Road Sarasota, FL 34240 ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Samuel C. Holladay (Typed name)	Mark Grunberg (Typed name)	Charles E. Collins (Typed name)
June 04, 2007 DATE	June 04, 2007 DATE	DATE

OHOLED 57

# PROJECT NAME: MIDDLE SCHOOL "EE" - PHASE 2 VERTICAL CONSTRUCTION

CHANGE ORDER NO. FIVE (5)

ITEM 1)	Description:	Deduct the cost of the electrical conduit, couplings and adapters material supplied by Electrical Wholesalers, 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 \$2,469 99 will be realized.			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Cost of Change:	DEDUCT:	(\$42,803 13	3)	
	Cost of Change:	DEDUCT:	(\$42,803.13	•	
SUMMARY:		DEDUCT:	(\$42,803.13		
TOTAL COS	T:	DEDUCT:	(\$42,803.13		
Total Direct N	Material Purchase amor	unt to date:		\$1,289,751.14	-4.04%
Total Tax Sav	vings to date as a resu	It of Direct Material Pur	rchases:	\$77,635.07	
Change Orde	ers due to Scope Chang	ges for Project as a %	of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract: \$0.00				0.000%	
Change Orde	ers Requested by Other	rs as a % of original co	entract:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract: \$0.00				0.000%	
SUBMITTED BY: Sue Bouffard, Project Manager					
le this a Desig	an/Ruild continuing con	stract project? Yes	No X / If Yes, total adds =	\$	

# **AIA** Document G701 – 2001

# Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 05	OWNER: ⊠
Middle School EE Phase II Vert. Const.	<b>DATE:</b> June 01, 2007	ARCHITECT:
2700 Panacea Boulevard North Port, FL 34289		CONTRACTOR: ⊠
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 0520	FIELD: 🛛
Kraft Construction Company, Inc.	CONTRACT DATE: April 17, 2007	OTHER: □
40 S Pineapple Avenue Sarasota, FL 34236	CONTRACT FOR: General Construction	OTTLER.

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable any undisputed amount attributable to previously executed Construction Change Directives)
Deductive change for the direct purchase of PVC conduit, couplings and adapters supplied by Electrical Wholesalers. Inc. to be installed by Westcoast Electric Services. Inc. on the Middle School "EE" project in North Port. FL.

The original Guaranteed Maximum Price was	33,822,214.00
The net change by previously authorized Change Orders	-1,324,583.08
The Guaranteed Maximum Price prior to this Change Order was	32,497,630.92
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	42,803.13
The new Guaranteed Maximum Price including this Change Order will be	32,454,827.79

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.

Seibert Architects, P.A.	Kraft Construction Company, Inc	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
325 Central Avenue Sarasota, FL 34236	40 S. Pineapple Avenue Sarasota, FL 34236	7895 Fruitvolle Road Sarasota, FL 34240
ADDRESS	ADDRESS 2	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Samuel C. Holladay	Mark Grunberg	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
June 04, 2007	June 04, 2007  DATE	DATE
DATE	DATE	PAIN .

# PROJECT NAME: MIDDLE SCHOOL "EE" - PHASE 2 VERTICAL CONSTRUCTION

# CHANGE ORDER NO. SIX (6)

ITEM 1)	Description:	Deduct the cost of the steel fence, gates and accessories material supplied by USA Steel Fence Co This material will be direct purchased by the Sarasota County School Board.			
	Reason for Change:	Board from the constr savings on these mat	uction contract. Thi erials Purchase ord tal the same amou	erials to be purchased directly s allows the School Board to ders will be written directly to nt as the change order total	o realize a tax to the material
	Cost of Change:	DEDUCT;	(\$10	9,191.62)	****
	Cost of Change:	DEDUCT:	•	9,191.62)	\$11.000 NO.000 N
SUMMARY:	ITEM 1)	DEDUCT:		9,191.62)	
TOTAL COS	T:	DEDUCT:	(\$109	9,191.62)	
Total Direct N	Material Purchase amo	unt to date:		\$1,392,714.93	-4.37%
Total Tax Sa	vings to date as a resu	It of Direct Material Purc	hases:	\$83,862.90	
Change Orde	ers due to Scope Chan	ges for Project as a % o	f original contract:	\$0.00	0.000%
Change Orde	ers Generated by CSD	for Project Improvement	ts as a % of original o	contract: \$0.00	0.000%
Change Orde	ers Requested by Othe	rs as a % of original con	tract:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract: \$0.00			0.000%		
SUBMITTED	SUBMITTED BY: Sue Bouffard, Project Manager				
is this a Desi	an/Build continuing cor	tract project? Yes	No X / If Yes, tota	al adds = \$	



PROJECT (Name and address):	CHANGE ORDER NUMBER: 06	OWNER: 🖾
Middle School EE Phase II Vert Const	<b>DATE:</b> June 18, 2007	ARCHITECT: ⊠
2700 Panacea Boulevard North Port, FL 34289		CONTRACTOR: ☑
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 0520	FIELD: ⊠
Kraft Construction Company, Inc. 40 S. Pineapple Avenue Sarasota, FL 34236	CONTRACT DATE: April 17, 2007 CONTRACT FOR: General Construction	OTHER:

# THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Deductive change for the direct purchase of steel fence, gates and accessories to be installed by USA Steel Fence Company on the Middle School "EE" project in North Port FL

The original Guaranteed Maximum Price was  The net change by previously authorized Change Orders  The Guaranteed Maximum Price prior to this Change Order was  The Guaranteed Maximum Price will be decreased by this Change Order in the amount of  The new Guaranteed Maximum Price including this Change Order will be	33,822,214.00 -1,367,386.21 32,454,827.79 109,191.62 32,345,636.17
---	--

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

Seibert Architects PA	Kraft Construction Company. Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
325 Central Avenue Sarasota, FL 34236 ADDRESS	40 S. Pineapple Avenue Sarasota, FL 34236 ADDRESS	7895 Fruitvolle Road Sarasota, FL 34240 ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Samuel C. Holladay	Mark Grunberg	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
June 20, 2007  DATE	June 20, 2007  DATE	DATE

# PROJECT NAME: MIDDLE SCHOOL "EE" - PHASE 2 VERTICAL CONSTRUCTION

CHANGE ORDER NO. SEVEN (7)

ITEM 1)	Description:	Deduct the cost of the elevator material supplied by ThyssenKrupp Elevator. 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 \$992.72 will be realized.				
	Cost of Change:	DEDUCT:	(\$16,	,704.72)		
	Cost of Change:	DEDUCT:	(\$16,	,704.72)		
SUMMARY:	ITEM 1)	DEDUCT:	•	,704.72)		
TOTAL COS	т:	DEDUCT:		,704.72)		
Total Direct Material Purchase amount to date: \$1,408,426.93 4.4						
Total Tax Sa	vings to date as a resu	ult of Direct Material Pur	chases:	\$84,85	55.62]	
Change Ord	ers due to Scope Char	nges for Project as a % o	of original contract:		0.000%	
Change Ord	ers Generated by CSD	for Project Improveme	nts as a % of original c	ontract:	0.000%	
Change Ord	ers Requested by Othe	ers as a % of original co	ntract:		0.000%	
Total Architect/Engineer omissions to date as a % of original contract:  \$0.00  0.00				50.00 0.000%		
SUBMITTEE	SUBMITTED BY: Sue Bouffard, Project Manager					
Is this a Des	ign/Build continuing co	ntract project? Yes	No X / If Yes, tota	I adds = \$		



PROJECT (Name and address):	CHANGE ORDER NUMBER: 07	OWNER: ⊠
Middle School EE Phase II Vert. Const.	<b>DATE:</b> June 18. 2007	ARCHITECT:
2700 Panacea Boulevard North Port, FL 34289		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 0520	FIELD: 🛛
Kraft Construction Company, Inc. 40 S. Pineapple Avenue	CONTRACT DATE: April 17, 2007 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)
Deductive change for the direct purchase of one (1) hole-less elevator supplied and installed by ThyssenKrupp Elevator on the Middle School "EE" project in North Port, FL

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

Seibert Architects, P A	Kraft Construction Company, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
325 Central Avenue Sarasota, FL 34236 ADDRESS	40 S. Pineapple Avenue Sarasota, FL 34236 ADDRESS	7895 Fruitvolle Road Sarasota, FL 34240 ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Samuel C. Holladay	Mark Grunberg	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
June 20, 2007 DATE	June 20, 2007 DATE	DATE

# PROJECT NAME: MIDDLE SCHOOL "EE" - PHASE 2 VERTICAL CONSTRUCTION

# CHANGE ORDER NO. EIGHT (8)

ITEM 1)	Description:	Deduct the cost of the plumbing fixtures and equipment material supplied by Ferguson Enterprises. This material will be direct purchased by the Sarasota County School Board				
	Reason for Change:	Board from the constru	es the value of materials to ction contract This allows rials. Purchase orders will al the same amount as th ill be realized.	s the School Boar be written direct	d to realize a tax ly to the material	
y mansara i terpententi testi	Cost of Change:	DEDUCT:	(\$205,690.00	on the second of the control of the	San Basal as All Subsection	
a salah kalendari salah kalendari salah	Cost of Change:	DEDUCT:	(\$205,690.00	·*:	reador entrol relicent egantico. I	
SUMMARY:	ITEM 1)	DEDUCT:	(\$205,690.00	))		
TOTAL COS		DEĐŲCT:	(\$205,690.00		<ol> <li>gradient despetit productions</li> </ol>	
Total Direct N	Material Purchase amo	unt to date:		\$1,602,426.93	-5.02%	
Total Tax Sa	vings to date as a resu	It of Direct Material Purch	ases:	\$96,545.62		
Change Orde	ers due to Scope Chan	ges for Project as a % of	original contract:	\$0.00	0.000%	
Change Orde	ers Generated by CSD	for Project Improvements	as a % of original contract:	\$0.00	0.000%	
Change Orde	ers Requested by Othe	rs as a % of original contr	act:	\$0.00	0.000%	
Total Architect/Engineer omissions to date as a % of original contract: \$0.00			0,000%			
SUBMITTED	Sue Bou	Boufark iffard, Project Manage				
lls this a Desir	an/Build continuing con	ntract project? Yes	No X_ / If Yes, total adds =	- \$	<u></u>	



PROJECT (Name and address): **CHANGE ORDER NUMBER: 08** OWNER: 🛛 Middle School EE Phase II Vert. Const. **DATE:** June 18, 2007 ARCHITECT: ⊠ 2700 Panacea Boulevard CONTRACTOR: ☑ North Port. FL 34289 TO CONTRACTOR (Name and address): ARCHITECT'S PROJECT NUMBER: 0520 FIELD: 🖂 CONTRACT DATE: April 17, 2007 Kraft Construction Company Inc. OTHER: 🔲 40 S. Pineapple Avenue **CONTRACT FOR:** General Construction Sarasota, FL 34236

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Deductive change for the direct purchase of plumbing fixtures and equipment supplied by Ferguson Enterprises. Inc. to be installed by B & I Contractors, Inc. on the Middle School "EE" project in North Port, FL

The original Guaranteed Maximum Price was	<u>.</u>	33,822,214.00
The net change by previously authorized Change Orders	•	-1,493,282.55
The Guaranteed Maximum Price prior to this Change Order was	• _	32,328,931.45
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	• _	205,690.00
The new Guaranteed Maximum Price including this Change Order will be	;	32,123,241.45

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

Seibert Architects, P A	Kraft Construction Company. Inc	The School Board of Sarasota County Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
325 Central Avenue Sarasota, FL 34236 ADDRESS	40 S Pineapple Avenue Sarasota, FL 34236 ADDRESS	7895 Fruitvolle Road Sarasota, FL 34240 ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Samuel C. Holladay (Typed name)	Mark Grunberg (Typed name)	Charles E. Collins (Typed name)
June 20, 2007  DATE	June 20, 2007  DATE	DATE

# PROJECT NAME: MIDDLE SCHOOL "EE" - PHASE 2 VERTICAL CONSTRUCTION

# CHANGE ORDER NO. NINE (9)

ITEM 1)	<u>Description:</u> Deduct the cost of the electrical fixtures and equipment material supplied by Graybar/Gulf Lighting. This material will be direct purchased by the Sarasota Count School Board.				supplied by sota County
	Reason for Change:	Board from the constru	ection contract. This allo rials. Purchase orders v al the same amount as	to be purchased directly by ws the School Board to r vill be written directly to the change order total	the material
	Cost of Change:	DEDUCT:	(\$336,600	00)	a
	Cost of Change:	DEDUCT:	(\$336,600	.00)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$336,600	.00)	****
TOTAL COS	ST:	DEDUCT:	(\$336,600	.00)	
Total Direct i	Material Purchase amo	ount to date:		\$1,919,926.93	-6.02%
Total Tax Sa	vings to date as a resu	ult of Direct Material Purc	nases:	\$115,645.62	
		nges for Project as a % o		\$0.00	0.000%
			s as a % of original contr	act: \$0.00	0.000%
		ers as a % of original con		\$0.00	0.000%
			0.000%		
SUBMITTEL	BY: Sue Boi	Bouyord ( uffatd/Project Manag			
ls this a Des	ign/Build continuing co	ntract project? Yes	No X / If Yes, total add	ds = \$	·

# $\mathbf{Z}\mathbf{A}\mathbf{I}\mathbf{A}^{\circ}$ Document G701" – 2001

# Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 09	OWNER: ⊠
Middle School EE Phase II Vert. Const. 2700 Panacea Boulevard	<b>DATE:</b> June 18. 2007	ARCHITECT: ⊠
North Port FL 34289		CONTRACTOR: 🛛
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 0520	FIELD: 🔯
Kraft Construction Company. Inc.	CONTRACT DATE: April 17, 2007	
40 S. 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)

Deductive change for the direct purchase of electrical fixtures supplied by Graybar/Gulf Lighting to be installed by Westcoast Electric Services. Inc. on the Middle School "EE" project in North Port, FL.

The original Guaranteed Maximum Price was	\$ 33,822,214.00
The net change by previously authorized Change Orders	\$ -1,698,972.55
The Guaranteed Maximum Price prior to this Change Order was	\$ 32,123,241.45
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 336,600.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 31,786,641.45

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.

Seibert Architects, P A	Kraft Construction Company Inc.	The School Board of Sarasota County, Florida		
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)		
325 Central Avenue         40 S Pineapple Avenue           Sarasota, FL 34236         Sarasota, FL 34236           ADDRESS         ADDRESS		7895 Fruitville Road Sarasota, FL 34240 ADDRESS		
BY (Signature)	BY (Signature)	BY (Signature)		
Samuel C. Holladay (Typed name)	Mark Grunberg (Typed name)	Charles E. Collins (Typed name)		
June 20, 2007j  DATE	June 20, 2007  DATE	DATE		

# PROJECT NAME: MIDDLE SCHOOL "EE" - PHASE 2 VERTICAL CONSTRUCTION

# CHANGE ORDER NO. TEN (10)

ITEM 1)	<u>Description:</u>	Deduct the cost of the electrical switchgear and panel material supplied by Electrical Wholesalers, Inc. This material will be direct purchased by the Sarasota County School Board			
	Reason for Change:	Board from the constructions on these main	ruction contract. This terials Purchase ordel otal the same amount	ials to be purchased directly by the allows the School Board to realize swill be written directly to the as the change order total. A s	ze a tax material
	Cost of Change:	DEDUCT:	(\$258,4	426.06)	
	Cost of Change:	DEDUCT:	(\$258,4	126 06)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$258,4	126.06)	
TOTAL COS	ST:	DEDUCT:	(\$258,4		
Total Direct I	Material Purchase amo	ount to date:		\$2,163,677.93	-6.78%
Total Tax Sa	vings to date as a resu	ılt of Direct Material Purc	:hases:	\$130,320.68	
Change Orde	ers due to Scope Chan	ges for Project as a % o	f original contract:	\$0.00	0.000%
Change Orde	ers Generated by CSD	for Project Improvemen	ts as a % of original co	ntract: \$0.00	0.000%
Change Orde	ers Requested by Othe	ers as a % of original con	tract:	\$0.00	0.000%
Total Archite	ct/Engineer omissions	to date as a % of origina	ıl contract:	\$0.00	0.000%
SUBMITTED		Douffee uffard, project Manag	ger  No X / If Yes, total a	oddo - ¢	



PROJECT (Name and address):	CHANGE ORDER NUMBER: 10	OWNER: 🖾
Middle School EE Phase II Vert. Const	<b>DATE:</b> June 18, 2007	ARCHITECT:
2700 Panacea Boulevard North Port. FL 34289		CONTRACTOR:
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER: 0520	FIELD: 🖾
Kraft Construction Company, Inc 40 S. Pineapple Avenue Sarasota, FL 34236	CONTRACT DATE: April 17 2007 CONTRACT FOR: General Construction	OTHER:

# THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Deductive change for the direct purchase of electrical switchgear and panels supplied by Electrical Wholesalers Inc to be installed by Westcoast Electric Services. Inc on the Middle School "EE" project in North Port FL

The original Guaranteed Maximum Price was  The net change by previously authorized Change Orders  The Guaranteed Maximum Price prior to this Change Order was  The Guaranteed Maximum Price will be decreased by this Change Order in the amount of  The new Guaranteed Maximum Price including this Change Order will be	33,822,214.00 -2,035,572.55 31,786,641.45 258,426.06 31,528,215.39
---	--

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

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

Seibert Architects. P A	Kraft Construction Company, Inc.	The School Board of Sarasota County Florida		
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)		
325 Central Avenue Sarasota, FL 34236 ADDRESS	40 S. Pineapple Avenue Sarasota, FL 34236 ADDRESS	7895 Fruitvolle Road Sarasota, FL 34240 ADDRESS		
BY (Signature)	BY (Signature)	BY (Signature)		
Samuel C. Holladay (Typed name)	Mark Grunberg (Typed name)	Charles E. Collins (Typed name)		
June 20, 2007  DATE	June 20, 2007 DATE	DATE		

# PROJECT NAME: MIDDLE SCHOOL "EE" - PHASE 2 VERTICAL CONSTRUCTION

# CHANGE ORDER NO. ELEVEN (11)

ITEM 1)	Description:	Deduct the cost of the low voltage equipment and cabling material supplied by Black Box Network Services. This material will be direct purchased by the Sarasota County School Board.			
	Reason for Change:	This change order deletes Board from the construct savings on these materi suppliers which will total savings of \$21,050.00 will	tion contract. This allow als. Purchase orders wi I the same amount as t	vs the School Board ill be written directly	to realize a tax to the materia
	Cost of Change:	DEDUCT:	(\$371,050.0	00)	
	Cost of Change:	DEDUCT:	(\$371,050.0		
SUMMARY:		DEDUCT:	(\$371,050.0		
TOTAL COS	Т:	DEDUCT:	(\$371,050.0	•	
Total Direct M	Material Purchase amou	unt to date:		\$2,513,677.93	-7.88%
Total Tax Sav	vings to date as a resul	lt of Direct Material Purcha	ses:	\$151,370.68	
Change Orde	rs due to Scope Chang	ges for Project as a % of or	riginal contract:	\$0.00	0.000%
Change Orde	rs Generated by CSD	for Project Improvements a	as a % of original contract	t: \$0.00	0.000%
Change Orde	rs Requested by Other	rs as a % of original contra	ct	\$0.00	0.000%
Total Architec	:t/Engineer omissions t	to date as a % of original co	ontract:	\$0.00	0.000%
SUBMITTED		Boufford © Iffard, Project Manager			
Is this a Desig	gn/Build continuing con	itract project? Yes No	o X / If Yes, total adds	= \$	

# $\mathbf{Z}\mathbf{A}\mathbf{I}\mathbf{A}^*$ Document G701" – 2001

# Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 11	OWNER:
Middle School EE Phase II Vert. Const.	<b>DATE:</b> June 18, 2007	ARCHITECT: ⊠
2700 Panacea Boulevard North Port, FL 34289		CONTRACTOR: ☑
TO CONTRACTOR (Name and address).	ARCHITECT'S PROJECT NUMBER: 0520	FIELD: ⊠
Kraft Construction Company, Inc. 40 S. Pineapple Avenue Sarasota, FI 34236	CONTRACT DATE: April 17 2007 CONTRACT FOR: General Construction	OTHER:

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Deductive change for the direct purchase of low voltage equipment and cable supplied by Black Box Network Services to be installed by Westcoast Electric Services, Inc. on the Middle School "EE" project in North Port, FL

The original Guaranteed Maximum Price was	\$ 33,822,214.00
The net change by previously authorized Change Orders	\$ -2,293,998.61
The Guaranteed Maximum Price prior to this Change Order was	\$ 31,528,215.39
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 371,050.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 31,157,165.39

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

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

Seibert Architects, P A	Kraft Construction Company. Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
325 Central Avenue Sarasota, FL 34236	40 S. Pineapple Avenue Sarasota, FL 34236	7895 Fruitvolle Road Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Samuel C. Holladay	Mark Grunberg	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
June 20, 2007 DATE	June 20, 2007  DATE	DATE

# PROJECT NAME: NORTH PORT HIGH SCHOOL - BASEBALL LIGHTS

# CHANGE ORDER NO. ONE (1)

ITEM 1)	Description:	Deductive Change Order for North Port High School Baseball Lighting Project			
	Reason for Change:	Reduce contract amount to match actua	l project cos	ŧ	
	Cost of Change:	DEDUCT:	(\$6,050.00)	)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$6,050 00)	) 	in iik meniisko se men
TOTAL COS	:T:	DEDUCT:	(\$6,050.00)		
Total Direct i	Material Purchase amo	unt to date:	•	\$0.00	
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:		\$0.00	
Change Orde	ers due to Scope Chan	ges for Project as a % of original contract:		\$0.00	-2.07%
Change Orde	ers Generated by CSD	for Project Improvements as a % of origin	al contract:	\$0.00	-2.07%
Change Orde	ers Requested by Othe	rs as a % of original contract:		\$0.00	0.00%
Total Archite	ct/Engineer omissions	to date as a % of original contract:		\$0.00	0.00%
SUBMITTED		Wise, Project Manager	٤		
Is this a Desi	ign/Build continuing cor	ntract project? Yes No _X / If Yes,	total adds = :	\$	



# AIA Document G701 – 2001

# Change Order

PROJECT: (Name and address)	CHANGE ORDER NU	IMBER:	001	48 4 5 1 5 V	OWNER ⊠
North Port High School - Baseball Lights	<b>DATE:</b> 5/23/2007				ARCHITECT 🗆
6400 W Price Boulevard, North Port, FL 3428	ARCHITECT'S PROJ	ECT NUMI	BER:		CONTRACTOR 🖾
TO CONTRACTOR: (Name and address)			ម៉ាំស្រែក និស ស្រែកស្រីស		FIELD 🖂
	CONTRACTOR'S F	and the second	et a transfer	20715	e i ja sa e kalanda <u>.</u> e
W.G. Mills, Inc. 3301 Whitfield Avenue	CONTRACT FOR:	2/21/2007	and the same		OTHER LI
Sarasota, FL 34243	CONTRACT FOR:	Baseball I	Field Lighting	· .	
The Contract is changed as follows: (Include, where applicable, any undisputed	amount attributable	to previoi	usly execute	ed Construction	Change Directives)
Reduce contract amount to match budget amo	punt				e de Caración de Caración Caración de Caración de Ca
The original (Contract Sum) (	<b>(xx)xxxxxxx</b> ise) was	in a seu jõu Buruli se		\$	292,050.00
The net change by previously authorized C	ration, who is yet to be a second	erene. Lagrania		\$	0.00
The (Contract Sum) (Chambons Contract Sum)	Control of the Contro	Change Or	der was	\$	292,050.00
The (Contract Sum) (Guaxianae Allanianae)		21.5		<b>×</b> XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
by this Change Order in the amount of	<b>****</b>		Castle Tells T	*********	(6.050.00)
The new (Contract Sum) (Survey)	www.ikier) including	g this Cha	nge Order	will be \$	286,000.00
The Contract Time will be (xxxxxxxxxx)x(xxxx		"使的物理者"在30位的		்) days	
The date of Substantial Completion as of th			and the second of	6/3/2007	
(Note: This Change Order does not include		The state of the s	San Transition (1986) 100		eed Marimum Price
which have been authorized by Constructio	n Change Directive u	intil the co	ost and time	e have been agr	eed upon by both the
Owner and Contractor, in which case a Ch	ange Order is execute	ed to supe	rsede the C	Construction Ch	ange Directive )
NOT VALID UNTIL SIGNED BY THE ARCHITE	CT, CONTRACTOR A	ND OWNE	R.		
Project Manager	W.G. Mills, Inc.				of Sarasota County,
	TRACTOR (Firm name)	Algebietek Algebietek	and the second of the second of	I <b>ER</b> i <i>cairm name)</i> 7895 Fruitville Roa	adirida di Lagrico. Mantanta di Lagrico.
	3301 Whitfield Avenue Sarasota, FL 34243	1 10 10 10 10		Sarasota, FL 3424	
ADDRESS ADD	DRESS	>	ADD	RESS	c. O.
Myle f.	Hul Frank	Test :	_ (	MI	107
BY (Signature) BY	Signature)		ВҮ (	Signature)	Nago Porto Sala Sala Sala Sala Sala Sala Sala Sal
Daniel J. Wise	Wm_Dean Crowley	/		Charles F. Collins	
(Typed name) / (Ty	ped name)		(Ty)	ped name)	
6-26 2007	6-25.07		4. [4.] 4	1121	<u></u>
DATE DAT	E		DAT	E / /	1

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

AIA Document G701<sup>TM</sup> – 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed To report copyright violations of AIA Contract Documents e-mail The American Institute of Architects' legal counsel copyright@aia org

# PROJECT NAME: NORTH PORT HIGH SCHOOL - BASEBALL LIGHTS

# CHANGE ORDER NO. TWO (2)

ITEM 1)	Description:	Deductive Change Order for North Port High School Baseball Lighting Project			
	Reason for Change:	Reconcile unspent money from various	allowences wi	thin the contra	act
	Cost of Change:	DEDUCT:	(\$16,000 00)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$16,000 00)	Control to a proper that the the property of the third	in mentile allerin to the little time.
TOTAL COS	T:	DEDUCT:	(\$16,000 00)		
Total Tax Sa Change Orde Change Orde Change Orde	ers due to Scope Chan ers Generated by CSD ers Requested by Othe	unt to date:  It of Direct Material Purchases:  ges for Project as a % of original contract  for Project Improvements as a % of original contract:  to date as a % of original contract:	,	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-7.55% -7.55% 0.00%
SUBMITTE	Daniel	Wise, Project Manager	· total adda = ¶		
Is this a Des	ign/Build continuing co	ntract project? Yes No <u>X</u> / If Yes	o, total adds - 4	<u> </u>	



PROJECT: (Name and address) North Port High School - Baseball Lights	CHANGE ORDER NUMBER: OC	OWNE	RΣ
6400 W Price Boulevard, North Port, FL 342	B7DATE: 6/22/2007	ARCHITEC	т 🗆
	ARCHITECT'S PROJECT NUMBER	R: CONTRACTO	R 🖾
TO CONTRACTOR: (Name and address)	CONTRACTOR'S PROJECT N	UMBER: 20715 FIEI	D 🗆
W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, FL 34243	CONTRACT DATE: 2/21/2007 CONTRACT FOR: Baseball Fiel	OTHE d Lighting	R□
The Contract is changed as follows:		Change Disease	ili. aa l
(Include, where applicable, any undispute	d amount attributable to previously	y executed Construction Change Direc	iives)
Reconcile unspent money in various allowand	ces		
		292)0	50.00
The original (Contract Sum) (	Waxanam Frice) was		50.00
The net change by previously authorized (	Change Orders	ang kalanggan dan panggan dan dan panggan dan dan panggan dan dan dan panggan dan dan dan dan dan dan dan dan	<u>م شيخة ريني</u>
The (Contract Sum) (Gharanteed vironme	xxxxxxxx xxxxxxxxx prior to this Change Orde	r was \$ 200,0	00.00
The (Contract Sum) ( CANALANCE WAX	%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%	ased) (*Enchangean	00.00
by this Change Order in the amount of		270.0	00.00)
The new (Contract Sum) (Contract Num	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	e Order will be \$	
The Contract Time will be (***********************************	(unchanged) by zero	( 0) days	
The date of Substantial Completion as of t	the date of this Change Order there	fore is 6/3/2007	
(Note: This Change Order does not includ which have been authorized by Constructi	ion Change Directive until the cost	ontract Time or Guaranteed Maximum and time have been agreed upon by bo ede the Construction Change Directive	in ine
《大篇》等,"我们是一个人的信息和感情的,我们就是一个人,我们就是这样的。""我们的一个人,我们们也没有一个人,这个人的一个人。""我们就是一个人,我们就是一个	大量的数据量数 化环己烷化合物 化二甲二烷二甲磺胺化 <u>甲基磺胺二甲基酚的化物 化二烷二烷的物的化物二烷烷二</u>	18 Was Barrier Care Care Care Care Care Care Care Ca	) —
《大篇》等,"我们是一个人的信息和感情的,我们就是一个人,我们就是这样的。""我们的一个人,我们们也没有一个人,这个人的一个人。""我们就是一个人,我们就是一个	ECT, CONTRACTOR AND OWNER.		<b>)</b>
《大篇》等,"我们是一个人的信息和感情的,我们就是一个人,我们就是这样的。""我们的一个人,我们们也没有一个人,这个人的一个人。""我们就是一个人,我们就是一个	大量的数据量数 化环己烷化合物 化二甲二烷二甲磺胺化 <u>甲基磺胺二甲基酚的化物 化二烷二烷的物的化物二烷烷二</u>	The School Board of Sarasota Cour	ity,
NOT VALID UNTIL SIGNED BY THE ARCHIT Project Manager	ECT, CONTRACTOR AND OWNER.	The School Board of Sarasota Cour Florida OWNER (Firm name) 7895 Fruitville Road Sarasota, Fl. 34240	ity,
Project Manager  ARCHITECT (Firm name) 7895 Fruitville Road Sarasota, FL 34240  ADDRESS  ALL  ALL  ALL  ALL  ALL  ALL  ALL	ONTRACTOR AND OWNER.  W.G. Mills, Inc.  ONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, FL 34243  DDRESS  JUNE 1	The School Board of Sarasota Cour Florida OWNER (Firm name) 7895 Fruitville Road Sarasota, Fl. 34240 ADDRESS	ity,
Project Manager  ARCHITECT (Firm name) 7895 Fruitville Road Sarasota, FL 34240  ADDRESS  BY (Signative)  ACHITECT (Firm name) ALE COMMON AND	W.G. Mills, Inc. ONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, FL 34243 DDRESS W.(Signatuxe)	The School Board of Sarasota Cour Florida OWNER (Firm name) 7895 Fruitville Road Sarasota, Fl. 34240 ADDRESS BY (Signature)	ity,
Project Manager  ARCHITECT (Firm name) 7895 Fruitville Road Sarasota, FL 34240  ADDRESS  BY (Signature) Daniel J. Wise	DDRESS W.G. Mills, Inc. ONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, FL 34243 DDRESS W.(Signature) Wm. Dean Crowley	The School Board of Sarasota Cour Florida OWNER (Firm name) 7895 Fruitville Road Sarasota, FL 34240 ADDRESS BY (Signature) Charles E. Collins	ity,
Project Manager  ARCHITECT (Firm name) 7895 Fruitville Road Sarasota, FL 34240  ADDRESS  BY (Signature) Daniel J. Wise	W.G. Mills, Inc. ONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, FL 34243 DDRESS W.(Signatuxe)	The School Board of Sarasota Cour Florida OWNER (Firm name) 7895 Fruitville Road Sarasota, Fl. 34240 ADDRESS BY (Signature)	ity,

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

AlA Document G701™ – 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia org.

# PROJECT NAME: NORTH PORT HIGH SCHOOL - SOFTBALL FIELD LIGHTS

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

ITEM 1)	Description:	Deductive Change Order for North Port High School Softball Lighting Project.			
	Reason for Change:	Deductive Change Order for architectual allowance refund			
	Cost of Change:	DEDUCT:	(\$3,393.00)	)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$3,393.00)	)	ger popision en 1807 st. 1. st. batt
TOTAL COS	Т:	DEDUCT:	(\$3,393.00)	)	
Total Direct Material Purchase amount to date:					
Total Tax Savings to date as a result of Direct Material Purchases:					
Change Orders due to Scope Changes for Project as a % of original contract:				\$0.00	0.00%
Change Orders Generated by CSD for Project Improvements as a % of original contract:			al contract:	\$0.00	-3.74%
Change Orders Requested by Others as a % of original contract:				\$0.00	0.00%
Total Architect/Engineer omissions to date as a % of original contract:				\$0.00	0.00%
SUBMITTED BY:  Daniel J. Wise, Project Manager					
Is this a Design/Build continuing contract project? Yes No X / If Yes, total adds = \$					



PROJECT: (Name and address)	CHANGE ORDER NU	IMBER: 001		OWNER 🗵
North Port High School Softball Field Lights	<b>DATE:</b> 7/3/2007			ARCHITECT
6400 W Price Boulevard, North Port, FL 342	ARCHITECT'S PROJ	ECT NUMBER:	Ç	CONTRACTOR 🗵
TO CONTRACTOR: (Name and address)	CONTRACTOR'S F	PROJECT NUMBER:	20704	FIELD 🗆
W.G. Mills, Inc	CONTRACT DATE:	2/8/2007	20,01	OTHER []
3301 Whitfield Avenue	CONTRACT FOR:		-1 r*	OTHER LI
Sarasota, FL 34243	CONTRACT FOR.	Install Softball Field Li	ghung	
The Contract is changed as follows: (Include, where applicable, any undispute	ed amount attributable	to previously execute	ed Construction Cha	nge Directives)
Per Change Order Requests #001 & 002 and Architectural Allowance Refund	i PCO's #001 & 003 - Inst	tall new lamps donated	by Tech Lighting and Re	econcile
		Maria de Torres de la Companya del Companya de la Companya del Companya de la Com		
	ing. Tanan sa		and the same of the	
The original (Contract Sum) (Quaxous solv	<b>MozooworkRi</b> če) was		\$ <u></u>	90,800.00
The net change by previously authorized (	Change Orders		<b>\$</b> <u></u>	0.00
The (Contract Sum) (Chrakanica National)	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Change Order was	\$ <u></u>	90,800.00
The (Contract Sum) (Gray 100 100 100 100 100 100 100 100 100 10	www.will be (www.	(Yi	<del>*x********</del>	
by this Change Order in the amount of				(3,393.00)
The new (Contract Sum) (Supposed Color)	conconBrics) including	g this Change Order	will be \$	87,407.00
The Contract Time will be (xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	ರ್ಜಾಜನೆ) (unchanged) t	y zero (	0) days	
The date of Substantial Completion as of t	he date of this Change	Order therefore is	4/9/2007	
(Note: This Change Order does not includ which have been authorized by Constructi Owner and Contractor, in which case a Cl	on Change Directive u	ntil the cost and time	have been agreed u	pon by both the
NOT VALID UNTIL SIGNED BY THE ARCHIT	ECT, CONTRACTOR A	ND OWNER.		raus relevir regalember som etter eg. Degelse i statiske som etter eg.
Project Manager	W.G. Mills, Inc.		The School Board of Sa	rasota County,
ARCHITECT (Firm name) CC	ONTRACTOR (Firm name)	the property of the control of the c	PR(Parm name)	
7895 Fruitville Road Sarasota, FL /34240	3301 Whitfield Avenue Sarasota, FL 34243		7895 Fruitville Road Sarasota, FL 34240	n de la companya de La companya de la co
ADDRESS / AD	DRESS 1		RESS	11
10 Marian	M. 1 7	D. la	MalE	
BY (Siknaturk) BY	(Signature)	BY (	Signature)	
	<u> </u>		Charles E. Collins	
Daniel Wise (Typed name) (T	Wm. Dean Crowley yped name)		ped name) / _ /	7
7-5-2001	7.3.07	,	1/5/	$\mathcal{D}$
			////	

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

AlA Document G701<sup>TM</sup> – 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WARNING: This AlA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AlA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AlA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org

# PROJECT NAME: PINE VIEW -- PORTABLE DESIGN & COSTING (INSTALLATION)

# CHANGE ORDER NO. ONE (1)

BOARD DATE:
JULY 17, 2007

Delete allowance for concrete sidewalk Description: ITEM 1) This cost will be included in the construction contract. Reason for Change: (\$2,240.00)DEDUCT Cost of Change: DEDUCT..... (\$ 2,240.00) SUMMARY: ITEM 1) DEDUCT (\$ 2,240.00) **TOTAL COST** 0.00% 0.00 Total Direct Material Purchase amount to date: 0.00 Total Tax Savings to date as a result of Direct Material Purchases: Change Orders excluding Direct Material Purchases as a % of original (0.5%) $(2,240\ 00)$ contract: 0.000% Total Architect/Engineer omissions to date as a % of original contract: 0 00

SUBMITTED BY: (Jamel . | Sulling Wayne) R. Beetley, Project Manager

Is this a Design/Build continuing contract project? Yes X No / If Yes, Deduct total = (\$2,240.00)



PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: ⊠
Pineview Portable Installation	<b>DATE:</b> May 16, 2007	ARCHITECT: ⊠
1 Python Lane Osprey, Florida 34229		CONTRACTOR: ☑
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER:	FIELD: ☐
, , , , , , , , , , , , , , , , , , ,	CONTRACT DATE:	OTHER:
	CONTRACT FOR: General Construction	OHIER.
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undisputed	S: l amount attributable to previously executed C	Construction Change Directives)
Delete concrete work from the scope of wo	ork. (\$2 240 00)	
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Orc The Contract Sum will be decreased by thi The new Contract Sum including this Char The Contract Time will be unchanged by Z	ler was s Change Order in the amount of ige Order will be	\$ 46,063.00 \$ 0.00 \$ 46,063.00 \$ -2,240.00 \$ 43,823.00
NOTE: This Change Order does not include have been authorized by Construction Cha	the date of this Change Order therefore is unch the changes in the Contract Sum, Contract Time thinge Directive until the cost and time have been the construction Change Executed to supersede the Construction Change CHITECT, CONTRACTOR AND OWNER	or Guaranteed Maximum Price which n agreed upon by both the Owner and
Fawley Bryant Architects, Inc. ARCHITECT (Firm name)	Willis A Smith Construction, Inc CONTRACTOR (Firm name)	The School Board of Sarasota County  OWNER (Firm name)
1001 Manatee Avenue, West Bradenton, Florida 34205  ADDRESS  BY (Signature)  Michael J. Ivko/Project Manager (Typed name)  5/2 2/67  DATE	2902 Hyde Park Street Sarasota, Fjorida ADDRESS  BY (Signature) Steve Arrington (Typed name) 516 07 DATE	1960 Landings Blvd Sarasota, Florida ADDRESS  BY (Signature) Charles E. Collins  Wayne Beetley (Typed name) DATE

PROJECT NAME: RIVERVIEW HIGH SCHOOL SITE PREPARATION

**CHANGE ORDER NO. FIFTEEN (15)** 

**BOARD DATE: JULY 17. 2007** 

ITEM 1) Description: Fencing and barricades to create a temporary parent pickup loop on the north side of the

temporary parking lot.

Reason for Change: The present parent pickup loop will become part of the construction area

Cost of Change:

ADD:

\$7.062.00

Description: ITEM 2)

Reconnection and repair to plumbing, HVAC an electrical systems associated with the

move at the east end of the Ram Bowl.

Reason for Change: The disconnection, reconnection and repairs necessary to make the trailer useable after

move

Cost of Change:

ADD:

\$2,666 00

Description: ITEM 3)

Install a storm drain in the temporary parent pickup loop

Reason for Change: The storm pipe was installed to prevent flooding of the temporary parent pickup loop

Cost of Change:

ADD:

\$306.00

ITEM 4)

Description:

Provide temporary fencing and gates along the west end of the temporary parking lot and

the east end of the Ram Bowl.

Reason for change: To control pedestrian and vehicle access to the Ram Bowl and the temporary parking lot.

Cost of Change:

ADD:

\$2,179.00

ITEM 5)

Description:

Replicate the layout of a football field in the temporary parking lot.

Reason for change: To provide a practice area for the marching band

Cost of Change:

ADD:

\$4,457.00

ITEM 6)

Description:

Construct a wood deck for the security trailer.

Reason for change: The existing deck was not in a condition to be moved and reinstalled.

Cost of Change:

ADD:

\$4,163.00

ITEM 7)	Description:	Connect existing storm pipe to new pipe along south property line.					
	Reason for change	: The existing	The existing pipe was found when constructing the temporary parking lot.				
	Cost of Change:	ADD	\$7,808.00				
ITEM 8)	Description:	Furnish ar	nd install a transformer for the	irrigation cont	rol panel		
	Reason for change	: The existir	ng power is not compatable w	ith the control	panel.		
	Cost of Change:	ADD:	\$518.00				
ITEM 9)	Description:	Work requ	uired to remove obstructions a	and plug the old	d irrigation	well	
	Reason for change	Cost of wo	ork required to remove the ob	structions in the	e well casi	ng.	
	Cost of Change:	ADD:	\$2,828 00				
SUMMARY:	ITEM 1) ITEM 2) ITEM 3) ITEM 4) ITEM 5) ITEM 6)	ADD: ADD: ADD: ADD: ADD: ADD:	\$7,062.00 \$2,666.00 \$306.00 \$2,179.00 \$4,457.00 \$4,163.00	ITEM 7) ITEM 8) ITEM 9)	ADD: ADD: ADD:	\$7,808 00 \$518.00 \$2,828.00	
тот	AL COST:	ADD	:	\$31,987.00	)		
Total Direct Mate	rial Purchase amount to d	ate:		0.00	)	0.00	
Total Tax Saving	s to date as a result of Dire	ect Material Pu	rchases:	000			
Change Orders d	lue to Scope Changes of F	roject as a %	of original contract:	933,252.0	0	0.31	
Change Orders Generated by CSD for Project Improvements as a % of original contract:			28,869.0	0	0.01		
Change Orders Requested by Others as a % of original contract:			103,037 0	0	0.03		
Total Architect/Engineer omissions to date as a % of original contract:			1,275.0	0	0.00		
SUBMITTED BY:  John M Neel, Project Manager							

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

CHANGE ORDER AIA DOCUMENT G701

OWNER ARCHITECT CONSULTANT CONTRACTOR

PROJECI:

(name, address) Riverview High School

Phase I Site Preparation

1 Ram Way

Sarasota, Florida 34241

CHANGE ORDER NUMBER:

May 22, 2007

ARCHITECT'S PROJECT NO:

20531

15

IO CONTRACTOR:

(name, address)

W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243 CONTRACT DATE:

DATE:

October 17, 2006

CONTRACT FOR:

Phase I Site Preparation

The Contract is changed as follows:

<u>_A/c</u>	Scope	CSD	OTHERS	
exer.	×			\$7,062.00
	x			\$2,666.00
Transfer of the later and the	X			\$306.00
	, ,		Ų.	\$2,179.00
The second secon			$\rightarrow$	\$4,457.00
			<b>-</b>	\$4,163.00
	X			\$7,808 00
	×			\$518.00
	×			\$2,828.00
	<del></del>			

Total \$31,987.00

Not valid until signed by both the Owner, Architect and Contractor

The original (Contract Sum) (Guaranteed Maximum Price) was Net change by previously authorized Change Orders

The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was

\$2,973,231 00 \$1,034,290.00 \$4,007,521 00

The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)

by this Change Order in the amount of

\$31,987.00

The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be The Contract Time will be (increased) (decreased) (unchanged) by

\$4,039,508.00 0 Days

The date of Substantial Completion as of the date of this Change Order therefore is

July 19, 2007

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive

ARCHITECT:

BMK Architects, Inc. 323 Central Avenue

Sarasota, Florida 34236

Darrell McLain President

DATE: May 22, 2007

CONTRACTOR:

W.G. Mills, Inc. 3301 Whitfield Avenue

Sarasota, Florida 34243

Address

Timothy D. Hensey Executive Vice President

DATE: 5.25.07

OWNER:

The School Board of Sarasota Co. 1960 Landings Blvd. 34231 Sarasota, Florida 34231

Address

BY

Charles E. Collins

Director Construction Services

DATE:

PROJECT NAME: RIVERVIEW HIGH SCHOOL SITE PREPARATION

## **CHANGE ORDER NO. SIXTEEN (16)**

**BOARD DATE: JULY 15, 2007** 

ITEM 1)

Description:

Installation and relocation of low voltage wiring in rooms 3-106; 4-111; 21-247; 21-249

and 28-214.

Reason for Change:

This work will provide data services in the newly created CTE spaces

Cost of Change:

ITEM 2)

Description:

Installation of electrical, plumbing and fencing outside the Aquaculture classrooms.

Reason for Change:

This work will create a secure exterior lab space for the Aquaculture CTE program

Cost of Change:

ADD

\$22,618 00

SUMMARY:

ITEM 1)

ITEM 2)

\$7,724.00

\$22,618.00

**TOTAL COST:** 

\$30,342.00

Total Direct Material Purchase amount to date:

0 00

0.00

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

0.00

Change Orders due to Scope Changes of Project as a % of original contract:

\$933 252 00

31 388%

0.00

Change Orders Generated by CSD for Project Improvements as a % of original contract:

\$28,869 00

0 971%

Change Orders Requested by Others as a % of original contract:

\$133 379 00

4 486%

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

\$1,275 00

0 043%



## Change Order

PROJECT: (Name and address)	CHANGE ORDER NUMBE	R: <sub>016</sub>	OWNER
Riverview High School – Phase I Site Pre	paratio <b>ĐATE:</b> 6/8/2007		ARCHITECT □
One Ram Bowl Way Sarasota, Florida 34231	ARCHITECT'S PROJECT I	NUMBER:	CONTRACTOR □
TO CONTRACTOR: (Name and address	CONTRACTOR'S PRO	IFCT NUMBER: 20644	
W.G. Mills, Inc	CONTRACT DATE.	0/2006	
3301 Whitfield Avenue Sarasota, Florida 34243	001/704.07.500	ase I Site Preparation	OTHER []
The Contract is changed as follows:			
(Include, where applicable, any undisp	outed amount attributable to pr	eviously executed Cons	struction Change Directives)
To modify Contract per Change Order Re Spaces Work, and Change Order Reques Voltage Work			
The original (Contract Sym) (Guarante	ed Maximum Price) was		\$ 2,973,231 00
The net change by previously authorize			\$ 1,066,277 00
The (Zantract Surp) (Guaranteed Maxi	mum Price) prior to this Chang	ge Order was	\$ 4,039,508 00
The (Contract State) Guaranteed Maxi	mum Price) will be (increased)	agnerican) (beskereal)	eadyx
by this Change Order in the amount of		`. `` <del>`</del>	<b>\$</b> 30,342.00
The new ( <b>Contract Sum)</b> (Guaranteed N	Maximum Price) including this	Change Order will be	\$ 4,069,850.00
The Contract Time will be (increased)	_	_	days
The date of Substantial Completion as	of the date of this Change Orde		,
(Note: This Change Order does not inc which have been authorized by Constru Owner and Contractor, in which case a NOT VALID UNTIL SIGNED BY THE ARC	uction Change Directive until the Change Order is executed to	he cost and time have b supersede the Construc	een agreed upon by both the
BMK Architects	W G. Mills, Inc		ool Board of Sarasota County
ARCHITECT (Firm name) 323 Central Avenue South Sarasota, Florida	CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34243	OWNER (Firm 7895 Fro	
ADDRESS  BY (Signature)	ADDBESS  BY (Signature)	ADDRESS  ADDRESS  BY (Signature	ass OP
	Timothy D Hensey, Executive	e V P. Charles	E Collins, Director of Constructio
Darrel McLain			
Typed name)	(Typed name)	(Typed name	) / . / -

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

### SARASOTA HIGH SCHOOL CAMPUS REPAINTING PROJECT

#### CHANGE ORDER NO. 5

BOARD DATE: JULY 17, 2007

ITEM 1)

Description:

Provide moving services to relocate teachers to rooms as directed by school staff.

Reason for Change:

At the request of SCSB SHS staff, moving services were provided to move teachers and staff to new locations on the campus. This service included over 80 moves of teachers materials, teaching aids and furniture. These moves also align the teaching staff for new career and technical education courses that are to be offered in the

next school year.

Cost of Change:

ADD

\$ 35,840.00

SUMMARY:

ITEM 1)

ADD .....\$ 35,840.00

**TOTAL COST** 

ADD ..... \$ 35,840.00

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:

\$74,613.00

10.62%

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

\$0.00

0.000%

Is this a Design/Build continuing contract project? Yes \_x\_ No \_\_\_\_ / If Yes, total adds = \$ 74,613

# $AIA^{\circ}$ Document G701 $^{\circ}$ – 2001

## Change Order

DATE

PROJECT (Name and address):	CHANGE ORDER NUMBER: 005	OWNER: ⊠
Sarasota High School Stucco	DATE: June 05, 2007	ARCHITECT: ⊠
Repair/Repainting Phase II 1000 S. School Avenue		CONTRACTOR: ⊠
Sarasota, Florida 34232	ARCHITECT'S PROJECT NUMBER:	FIELD: 🔲
TO CONTRACTOR (Name and address). 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	<b>NS</b> ; ed amount attributable to previously executed (	Construction Change Directives)
Addition for labor and equipment for mor	ving at Sarasota High School: \$ 28,620 00	
Trucks, equipment, fuel & screening	860.00	
Packing material	1,500 00	
Additional furniture	4,860 00	
Total	\$ 35,840 00	
The original Contract Sum was The net change by previously authorized The Contract Sum prior to this Change Of The Contract Sum will be increased by th The new Contract Sum including this Change The Contract Time will be unchanged by The date of Substantial Completion as of	rder was is Change Order in the amount of ange Order will be	\$ 702,384.00 \$ 38,773.00 \$ 741,157.00 \$ 35,840.00 \$ 776,997.00
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 ange Directive until the cost and time have been t is executed to supersede the Construction Cha	or Guaranteed Maximum Price which agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.	
N/A Project Manager	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
N/A 7895 Fruitville Road	2502 11,00 1 0111 0 1101	1960 Landings Boulevard
Sarasota, FL 34240	Sarasota, Florida 34239	Sarasota, Florida 34231 ADDRESS
ADDRESS MAN MA	C. Wale Wolf	MX ECX
BY (Signature)	BY (Signature)	BY (Signature)
_N/A Mark D. Smith	C Wade Wolfe Project Manager	Charles E. Collins, Director of Construction Services
(Typed name)	(Typed name)	(Typed name)
6/42/07	June 05, 2007	6/12/07
DATE	DATF	DATE

DATE

#### SOUTHSIDE ELEMENTARY SCHOOL

#### CHANGE ORDER NO. 61

			CHANGE ORL	JEK NO. 01		
		В	OARD DATE: J	ULY 17, 2007		
ITEM 1)	Description:		Add three (3)	new wood doors it	n existing wood jambs	and reverse swings
	Reason for Cha	ange:	noted three ex that repairs we existing doors	isting wood doors ere not an option.	or of the historic buildi that were a poor cond so new doors were pui e also reversed to ma on.	dition. It was decided chased to match the
	Cost of Change	<u>2:</u>	ADD	\$ 1,413.00		
ITEM 2)	Description:		dispensers we	of the SCSB Facil are added to the cu new classroom w	lities Department, four ustodial spaces in the h ving (Bldg no. 4).	(4) custodial solution historic building (Bldg.
	Reason for Cha	ang <u>e</u> :	were created the dispensers	which need solution	1 was reconfigured, non dispensers. In the reconstruction the reconstruction with the reconstructions allowance.	new classroom wing,
	Cost of Change	<u>2:</u>	ADD	\$ 1,438.00		
ITEM 3)	Description:		Demolish and replace existing window sills and trim in the administration area of the historic building no. 1.			
	Reason for Change:		the historic but of the wood wide damaged. The	ilding, it was noted indow sills and trir	that lined much of the a I by the on-site construm around the doors waterial were replaced les.	as rotted and termite
	Cost of Change	<del>5.</del>	ADD	\$ 5,320.00		
SUMMARY:	ITEM 1) ITEM 2) ITEM 3)	ADD ADD	property of the second of the	. \$ 1,438.00		
тот	AL COST	ADD		\$ 8,171.00		
Total Direct Ma	aterial Purchase	amount to date:			(\$2,321,498.00)	
Total Tax Savi	ngs to date as a	result of Direct M	laterial Purchas	es:	(\$148,004.38)	
Change Orders	s excluding Direc	t Material Purcha	ases as a % of	original contract:	<u>\$1,592,464,00</u>	<u>12.85%</u>

<u>\$14,634.00</u>

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

<u>0.118%</u>

SUBMITTED BY:

Mark D. Smith, Project Manager



## All A Document G701 $^{\circ}$ – 2001

## Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 061	OWNER: 🖂
Southside Elementary School Classroom	DATE: May 25, 2007	
Wing & HVAC Renovation	27.1.2. May 25, 2507	ARCHITECT: ⊠
1901 Webber Street Sarasota, Florida 34239		CONTRACTOR: ⊠
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: 🔲
Willis A Smith Construction, Inc	CONTRACT DATE: September 06, 2005	OTHER: 🔲
2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT FOR: SBSC Project #3191	
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undisputed	S: d amount attributable to previously executed	l Construction Change Directives)
RFC # 58 Add three new wood doors in ex RFC # 59 Add 1/2" water supply for custo-		\$1,413 00
400B,409G,450C,100C	diai soludon dispensers for fooms	\$1.438 00
RFC # 61 Demolish and replace window s	ills and trim in admin area in building #1.	\$5,320 00
Total		\$8.171 00
The original Guaranteed Maximum Price value of the net change by previously authorized Carlie Guaranteed Maximum Price prior to the Guaranteed Maximum Price will be in The new Guaranteed Maximum Price included.	Change Orders nis Change Order was creased by this Change Order in the amount	\$\frac{12,395,221.00}{-789,221.00}\$\$ \$\frac{-789,221.00}{11,606,000.00}\$\$ \$\frac{8,171.00}{11,614,171.00}\$\$
The Contract Time will be unchanged by Z The date of Substantial Completion as of the	Zero ( 0 ) days he date of this Change Order therefore is un	changed
have been authorized by Construction Cha	e changes in the Contract Sum, Contract Tin nge Directive until the cost and time have be is executed to supersede the Construction C	een agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE ARC	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 Sarasofa, Florida 34236	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231 ADDRESS
ADDRESS OF THE PARTY OF THE PAR	ADDRESS BY (Signature)  ADDRESS BY (Signature)	BY (Signature)
BY(Signature)  Wayne Was Construction Architect	C Wade Wolfe. Project Manager	Charles E. Collins, Director of
Wayne Ver, Construction Architect	- wade works, I toject manager	Construction Services
(Typed name)	(Typed name)	(Typed name)
~ ~ C ~ T	0an 5.7 may 5	1 1 1 3 100 1

## SOUTHSIDE ELEMENTARY SCHOOL - CLASSROOM WING & HVAC RENOVATION

#### CHANGE ORDER NO. 62

BOARD DATE: JULY 19, 2007

ITEM 1)

Description:

Provide power, data, TV cabling, marker boards and tack boards to Activ Board

locations in classrooms in historic building (Buildings no. 1 & 2)

Reason for Change:

While rehabilitating the classrooms in the historic building and creating new classrooms in the old cafeteria building, most of the existing data, power and cable TV lines were removed to enable the contractor to repair and repaint walls. When the locations for the new Activ Boards were identified, the above noted items had to be reinstalled to accommodate the boards. In some cases new circuits and new data lines had to be pulled to accommodate the new technology. Also, the old chalk and tack boards were replaced with new marker boards on either side of the new Activ

Boards.

Cost of Change:

ADD

\$ 30,036.00

SUMMARY:

ITEM 1)

ADD \$30,036.00

TOTAL COST

\$ 30,036,00

Total Direct Material Purchase amount to date:

(\$2,321,098.00)

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

(\$148,004,00)

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

\$1,622,500.00

\$13.09.%

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

\$14,634.00

0.118%

SUBMITTED BY

Mark D. Smith Project Manager

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



### Change Order

DATE

onango oran		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 062	OWNER: ⊠
Southside Elementary School Classroom Wing & HVAC Renovation 1901 Webber Street Sarasota, Florida 34239	DATE: May 25. 2007	ARCHITECT: ⊠ CONTRACTOR: ⊠ FIELD: □
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	_
Willis A. Smith Construction. Inc 2902 Hyde Park Street Sarasota Florida 34239	CONTRACT DATE: September 06, 2005 CONTRACT FOR: SBSC Project #3191	OTHER:
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute RFC # 60 Provide power, data, and TV reclassroom location. ACTVboat	d amount attributable to previously executed ceptacles, markerboards, and tackboards at	Construction Change Directives) \$30,036 00
The original Guaranteed Maximum Price of the net change by previously authorized Countries of the Guaranteed Maximum Price prior to the Guaranteed Maximum Price will be in the new Guaranteed Maximum Price included	Change Orders his Change Order was acreased by this Change Order in the amount o	\$\frac{12,395,221.00}{-781,050.00}\$\$ of \$\frac{30,036.00}{11,644,207.00}\$\$
The Contract Time will be unchanged by The date of Substantial Completion as of t	Zero ( 0 ) days he date of this Change Order therefore is uncl	nanged
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 ARC	CHITECT, CONTRACTOR AND OWNER.	
TRO - The Ritchie Organization	Willis A. Smith Construction, Inc.  CONTRACTOR (Firm name)	The School Board of Sarasota County, Florida OWNER (Firm name)
ARCHITECT (Firm name)  1330-Main Street Sarasota Florida 34236  ARDRESS  RY Enginetime)	2902 Hyde Park Street Sarasota, Florida 34239  ADDRESS  BY (Signature)	1960 Landings Boulevard Sarasota, Florida 34231  ADDRESS  BY (Signature)
Wayne Vert. Construction Architect	C Wade Wolfe Project Manager	Charles E. Collins, Director of Construction Services
(Typed name) 5 - 79 - 07	(Typed name)  Mcu 25, 2002	(Typed name)

DATE

#### SOUTHSIDE ELEMENTARY SCHOOL

#### CHANGE ORDER NO 63

BOARD DATE: JULY 17, 2007

ITEM 1)

Description:

Remove existing wall paneling in administration area, patch and repaint

plaster walls.

Reason for Change:

At the request of the principal, Sharon Marks, existing wall paneling in the

administration area was removed and the original plaster exterior walls were

restored and repainted.

Cost of Change:

ADD

\$ 12,987 00

SUMMARY:

ITEM 1)

ADD .....\$ 12,987.00

**TOTAL COST** 

ADD/DEDUCT \$ 12,987.00

Total Direct Material Purchase amount to date:

(\$2,321,498.88)

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

(\$148,004,00)

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

\$1,636,487.00

13,203%

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

\$14,634.00

0.118%

Mark D. Smith, Project Manager

Is this a Design/Build continuing contract project? Yes \_\_\_

No X / If Yes, total adds = \$ \_\_

# $\blacksquare AIA^{\circ}$ Document G701 $^{\circ}$ – 2001

## Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 063	OWNER: ⊠
Southside Elementary School Classroom	<b>DATE:</b> June 13, 2007	ARCHITECT: ⊠
Wing & HVAC Renovation 1901 Webber Street		CONTRACTOR: □
Sarasota, Florida 34239		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	<del>-</del>
Willis A Smith Construction Inc.	CONTRACT DATE: September 06, 2005	OTHER:
2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT FOR: SBSC Project #3191	
Salabota, 1 total 2 to		
THE CONTRACT IS CHANGED AS FOLLOWS (Include, where applicable, any undisputed	i: amount attributable to previously executed Con	nstruction Change Directives)
Demolish paneling and patch plaster walls a	at administration area in building #1 \$12.	,987.00
The original Guaranteed Maximum Price w	as	\$ 12,395,221.00
The net change by previously authorized Cl The Guaranteed Maximum Price prior to the	nange Orders	\$ -751,014.00 \$ 11,644,207.00
	creased by this Change Order in the amount of	\$ 12,987.00
The new Guaranteed Maximum Price include	ding this Change Order will be	\$11,657,194.00
The Contract Time will be unchanged by Z	ero (0) days.	
The date of Substantial Completion as of th	e 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 Chan Contractor, in which case a Change Order is	ge Directive until the cost and time have been a s executed to supersede the Construction Chang	ge Directive
NOT VALID UNTIL SIGNED BY THE ARC	HITECT, CONTRACTOR AND OWNER.	
TRO - The Ritchie Organization	Willis A Smith Construction, Inc.	The School Board of Sarasota County,
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	Florida OWNER (Firm name)
1330 Main Street, Sarasota, Florida	2902 Hyde Park Street, Sarasota, Florida	1960 Landings Boulevard, Sarasota,
34236	34239	Florida 34231
ADDRESS )	ADDRESS	ADDRESS
( D) X. ( Da)	Clad loge	PV (Simple)
By (Signature)	BY (Signature)	BY (Signature)
Wayne Vert, Construction Architect	C. Wade Wolfe, Project Manager	Charles E. Collins, Director of Construction Services
(Typed name)	(Typed name)	(Typed name)
6-14.07	Them 14,2007.	6/19/01
DATE	DATE	DATE

#### SOUTHSIDE ELEMENTARY SCHOOL

#### CHANGE ORDER NO. 64

			CHANGE ORDER NO. 64			
		В	OARD DATE: JULY 17, 2007			
ITEM 1)	Description:		Add CAT5E cabling and power	for wireless locations	in Buildings no. 1 & 2	
	Reason for Ch	ange:	At the request of the SCSB T locations were added in Buildi Additional patch panels were al	ing no. 1 to provide	a wireless umbrella	
	Cost of Chang	<u>e:</u>	ADD/DEDUCT \$ 7,904 00			
ITEM 2)	<u>Description</u> :		Furnish and install speakers, sound system.	microphones and an	nplifier to cafetorium	
	Reason for Change:		It had been intended that the sound system from the old cafetorium would be reused in the new cafeteria, but several components were found to be inadequate for the larger size of the spaces involved. After researching the issue by the project team, it was determined that the best solution was to purchase a new system to utilize current technology.			
	Cost of Chang	<u>e:</u>	ADD/DEDUCT \$ 8,675 00			
ITEM 3)	Description:		Add exterior intercom speakers	and security in Buildi	ng no. 1	
Reason for Change:		ange:	At the request of the SCSB Telecom Department, wiring to eight (8) exterior locations was installed for intercom speakers. Also, security wiring was installed for security motion detectors, keypads, and access box in Building no. 1.			
	Cost of Chang	<u>e:</u>	ADD/DEDUCT \$ 3,918.00			
SUMMARY:	ITEM 1) ITEM 2) ITEM 3)	ADD/DEDUCT	\$ 7904.00 \$ 8675.00 \$ 3917.00			
тот	AL COST	ADD/DEDUCT	<u>\$ 20,497.00</u>			
Total Direct M	aterial Purchase	amount to date:		(\$2.321,498.00)		
Total Tax Sav	ings to date as a	result of Direct M	laterial Purchases:	(\$148.004.38)		
Change Order	s excluding Dire	ct Material Purch	ases as a % of original contract:	\$1,656,984.00	<u>13.37%</u>	
					0.4400/	

SUBMITTED BY:

Mark D. Smith, Project Manager

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

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

<u>0.118%</u>

**\$14,634.00** 



## Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 064	OWNER: ⊠
Southside Elementary School Classroom Wing & HVAC Renovation	<b>DATE:</b> June 13, 2007	ARCHITECT: 🛛
1901 Webber Street Sarasota, Florida 34239		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: September 06, 2005 CONTRACT FOR: SBSC Project #3191	OTHER: □

#### THE CONTRACT IS CHANGED AS FOLLOWS:

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

- 1 Furnish and install wire only for 11 future wireless locations in historic building. Includes additional patch panels to maintain surplus.
- 2. Furnish and install speakers, microphones, and amp for cafetorium sound system.
- 3 Furnish and install wire only for 8 exterior intercom speakers. Furnish and install wire only for security motion detectors, keypad and access box. \$20,497 00

The original Guaranteed Maximum Price was	\$ 12,395,221.00
The net change by previously authorized Change Orders	\$ -738,027.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 11,657,194.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 20,497.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 11,677,691.00

The Contract Time will be unchanged by Zero (0) days

The date of Substantial Completion as of the date of this Change Order therefore is

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

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

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 34776	2902 Hyde Park Street, Sarasota, Florida 34239	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS (Signature)	ADDRESS  Oul, Oolf.  BY (Signature)	BY (Signature)
Wayne Vert. Construction Architect	C. Wade Wolfe, Project Manager	Charles E. Collins, Director of Construction Services
(Typed name) $(0 \cdot (4 \cdot 0)$	(Typed name)	(Typed name)   19 0 7
DATE	DATE	DATE / /

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

CHANGE ORDER NO. 30

BOARD DATE: July 17, 2007

ITEM 1)

Description:

Provide labor, material and equipment to install demountable wall partitions in

classrooms 602, 603, 612 & 613

Reason for Change:

Sections of these demountable partitions were removed in the past and were damaged during prolonged storage. Installing these panels (4 door panels and 4 wall panels) will enable these classroom teachers to separate their center

planning area from the classrooms properly, eliminating egress issues caused by

furniture placement in front of the existing openings

Cost of Change:

ADD:

\$13,525.62

SUMMARY:

(ITEM 1)

ADD:

\$13,525.62

**TOTAL COST:** 

ADD:

\$13,525.62

Total Direct Material Purchase amount to date:

(\$674,505,40)

-18.18%

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

\$38,690.00

Change Orders excluding Direct Material Purchases as a % of original

contract:

\$180,075.63

4 85%

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

\$53,097.93

1 43%

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



# $\mathbf{AIA}^{\circ}$ Document G701 $^{\mathsf{T}}$ – 2001

## Change Order

(Typed name)

PROJECT (Name and address):	CHANGE ORDER NUMBER: 030	OWNER:
Iaylor Ranch - HVAC	<b>DATE:</b> May 08, 2007	ARCHITECT: □
2500 Taylor Ranch Trail Venice, FL 34293		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
P.J. Hayes Inc. dba Tandem	CONTRACT DATE: January 03, 2006	OTHER:
Construction 1599 Main Street Sarasota, FL 34236	CONTRACT FOR: General Construction	OHILA.
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute	<b>VS:</b> ed amount attributable to previously executed Cor	nstruction Change Directives)
Provide labor, material & equipment to in 2007	istall demountable partition walls per the attached	Proposal Request #29 dated April 10,
Refer to Attachment "A" for Cost Breakd	own	
The original Contract Sum was		\$3,710,583.00
The net change by previously authorized The Contract Sum prior to this Change O		\$ -454,857.46 \$ 3,255,725.54
The Contract Sum will be increased by the The new Contract Sum including this Charles	is Change Order in the amount of	\$ 13,525.62 \$ 3,269,251.16
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 Decem	ber 21, 2007
have been authorized by Construction Ch	de changes in the Contract Sum, Contract Time or ange Directive until the cost and time have been a r is executed to supersede the Construction Chang	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AF	CHITECT, CONTRACTOR AND OWNER.	
Forney Engineering, Inc.	P.J. Hayes Inc. dba Tandem Construction	The School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
5213 Fourth Avenue Circle East	1599 Main Street Sarasota, FA 34236	1960 Landings Boulevard Sarasota, FL 34231
ADDRESS ADDRESS	ADDRESS/	ADDRESS Charles Ch
BY (Signature)	BY (Signature)	BY (Signature)
Lindsay Ambler	Peter J. Hayes	Charles E. Collins

(Typed name)