# FACILITIES SERVICES CHANGE ORDERS

## SUMMARY OF FACILITIES SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 7/22/2008 SCHOOL BOARD MEETING

<table>
<thead>
<tr>
<th>PROJECT</th>
<th>CONTRACTOR</th>
<th>CO#</th>
<th>CURRENT CONTRACT AMOUNT</th>
<th>CHANGE</th>
<th>REVISED AMOUNT</th>
<th>EXPLANATION (see attached)</th>
<th>SALES TAX SAVINGS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Booker High - Track Restoration</td>
<td>McIntyreEwell&amp;Strammer</td>
<td>1</td>
<td>$170,149.00</td>
<td>($15,290.00)</td>
<td>$154,859.00</td>
<td>Deduct allowances: gate repair; irrigation repair; sod; concrete for high jump.</td>
<td></td>
</tr>
<tr>
<td>Gulf Gate - Campus Improvements</td>
<td>Willis A. Smith Const.</td>
<td>2</td>
<td>$144,115.46</td>
<td>($5,000.00)</td>
<td>$139,115.46</td>
<td>Credit for unused miscellaneous repairs allowance.</td>
<td></td>
</tr>
</tbody>
</table>

($20,290.00) TOTAL IN TAX SAVINGS: $0.00

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

**A=Approval; R=Ratification**
# Change Order Summary

**Project Name:** Booker High – Track Restoration

**Change Order No.:** 1

**Board Date:** 7/22/2008

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Reason for Change</th>
<th>Cost of Change</th>
<th>Deduct</th>
</tr>
</thead>
<tbody>
<tr>
<td>1)</td>
<td>Gate repair allowance.</td>
<td>Reconcile gate repair allowance.</td>
<td>DEDUCT: $8,015.00</td>
<td></td>
</tr>
<tr>
<td>2)</td>
<td>Irrigation repair allowance.</td>
<td>Reconcile irrigation repair allowance.</td>
<td>DEDUCT: $3,275.00</td>
<td></td>
</tr>
<tr>
<td>3)</td>
<td>Sod allowance.</td>
<td>Reconcile sod allowance.</td>
<td>DEDUCT: $1,500.00</td>
<td></td>
</tr>
<tr>
<td>4)</td>
<td>Concrete allowance for the high jump.</td>
<td>Reconcile concrete allowance for the high jump.</td>
<td>DEDUCT: $2,500.00</td>
<td></td>
</tr>
</tbody>
</table>

**Summary:**

| Item 1 | DEDUCT: $8,015.00 |
| Item 2 | DEDUCT: $3,275.00 |
| Item 3 | DEDUCT: $1,500.00 |
| Item 4 | DEDUCT: $2,500.00 |

**Total Deduct: $15,290.00**

**Submitted By:** Don Hampton, Project Manager

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**Is this a Design/Build continuing contract project?** Yes X No / If Yes, enter this C.O. amount here: -$15,290.00
**Change Order**

**PROJECT (Name and address):**
Booker High School
Track Restoration & Irrigation Modifications
3201 N Orange Avenue
Sarasota, FL 34234

**DATE:** June 4, 2008

**OWNER:** ☑

**ARCHITECT:** ☐

**CONTRACTOR:** ☑

**FIELD:** ☐

**OTHER:** ☐

**TO CONTRACTOR (Name and address):**
McIntyre Elwell & Strammer
General Contractors, Inc.
1645 Barber Rd.
Sarasota, FL 34240

**ARCHITECT'S PROJECT NUMBER:** *

**CONTRACT DATE:** 2/21/06

**CONTRACT FOR:** General Construction

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**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

1. **DEDUCT to reconcile the gate repair allowance.** <$8,015.00>
2. **DEDUCT to reconcile the irrigation repair allowance.** <$3,275.00>
3. **DEDUCT to reconcile the sod allowance.** <$1,500.00>
4. **DEDUCT to reconcile the concrete allowance for the High Jump.** <$2,500.00>

**TOTAL COST OF AIA G701-2001 #001, ITEMS 1 THRU 4.** <$15,290.00>

The original Contract Sum was

$170,149.00

The net change by previously authorized Change Orders

$0.00

The Contract Sum prior to this Change Order was

$170,149.00

The Contract Sum will be decreased by this Change Order in the amount of

$15,290.00

The new Contract Sum including this Change Order will be

$154,859.00

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

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

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

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

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- **N/A-** Project Manager
  Facilities Services

  **ARCHITECT (Firm name):**
  McIntyre Elwell & Strammer
  General Contractors, Inc.

  **CONTRACTOR (Firm name):**
  1645 Barber Road
  Sarasota, FL 34240

  **ADDRESS:**
  6/23/2008

  **BY (Signature):**
  Don Hampton
  (Typed name)

  **DATE:**
  June 4, 2008

  **THE SCHOOL BOARD OF SARASOTA COUNTY**

  **OWNER (Firm name):**
  1660 Landings Boulevard
  Sarasota, FL 34231

  **ADDRESS:**
  7/8/2008

  **BY (Signature):**
  Judy Dumas - Director
  (Typed name)

  **Facilities Services**

  **DATE:**

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(3944964865)
CHANGE ORDER SUMMARY

PROJECT NAME:
Gulf Gate Elementary -- Campus Improvements

CHANGE ORDER NO.
2

BOARD DATE:
7/22/2008

ITEM 1) Description: Credit for unused miscellaneous repairs allowance.
Reason for Change: Allowance not used.
Cost of Change: DEDUCT $5,000.00

SUMMARY: ITEM 1) DEDUCT ......................... $ 5,000.00
TOTAL COST............. DEDUCT.................... $ 5,000.00

SUBMITTED BY:  
Don Hampton, Project Manager

Is this a Design/Build continuing contract project? Yes X No / If Yes, enter this C.O. amount here: - $5,000.00
### Change Order

**PROJECT (Name and address):** Gulf Gate Elementary School Campus Improvements 6500 S. Lockwood Ridge Road Sarasota, Florida 34231

**CHANGE ORDER NUMBER:** 002 **DATE:** June 17, 2008

**TO CONTRACTOR (Name and address):** Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239

**ARCHITECT'S PROJECT NUMBER:** **CONTRACT DATE:** February 21, 2006

**CONTRACT FOR:** General Construction

**OWNER:** ☑ **ARCHITECT:** ☐ **CONTRACTOR:** ☑ **FIELD:** ☐ **OTHER:** ☐

---

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

Credit for unused miscellaneous repairs allowance. ($5,000.00)

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>The original Contract Sum was</td>
<td>$144,876.00</td>
</tr>
<tr>
<td>The net change by previously authorized Change Orders</td>
<td>$-760.54</td>
</tr>
<tr>
<td>The Contract Sum prior to this Change Order was</td>
<td>$144,115.46</td>
</tr>
<tr>
<td>The Contract Sum will be decreased by this Change Order in the amount of</td>
<td>$-3,000.00</td>
</tr>
<tr>
<td>The new Contract Sum including this Change Order will be</td>
<td>$139,115.46</td>
</tr>
</tbody>
</table>

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

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

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

<table>
<thead>
<tr>
<th>Project Manager</th>
<th>Facilities Services Dept.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Architec (Firm name)</td>
<td>7889 Fruitville Road Sarasota, FL 34240</td>
</tr>
<tr>
<td>Address</td>
<td></td>
</tr>
<tr>
<td>By (Signature)</td>
<td></td>
</tr>
</tbody>
</table>

| Contractor (Firm name) | 2902 Hyde Park Street Sarasota, Florida 34239 |
| Address                |                                             |
| By (Signature)         |                                             |

[Signature]

<table>
<thead>
<tr>
<th>Owner (Firm name)</th>
<th>The School Board of Sarasota County, Florida</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1960 Landings Boulevard Sarasota, Florida 34231</td>
</tr>
<tr>
<td>By (Signature)</td>
<td></td>
</tr>
</tbody>
</table>

[Signature]

<table>
<thead>
<tr>
<th>Director (Typed name)</th>
<th>Facilities Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>By (Signature)</td>
<td></td>
</tr>
</tbody>
</table>

[Signature]

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**DATE**

Don Hampton (Typed name) 6/23/2008

[Signature] 6/17/08

[Signature] 7/9/2008