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SALES TAX SAVINGS *	-	· · · ·			\$0.00
EXPLANATION (see attached)	SUMMARY OF FACILITIES SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 7/22/2008 SCHOOL BOARD MEETING	\$154,859.00 Deduct allowances: gate repair, imigation repair, sod; concrete for high jump.	\$139,115.46 Credit for unused miscellaneous repairs allowance.		TOTAL IN TAX SAVINGS:
REVISED AMOUNT	RATIFICATION A				
CHANGE	APPROVAL AND/O	(\$15,290,00)	(\$5,000.00)		(\$20,290.00)
CONTRACT	RS PRESENTED FOR.	\$170,149,00	\$144,115.46	- -	
8	ORDE	4-	8		
CONTRACTOR	TIES SERVICES CHANGE	McIntyreElwell&Strammer	Wills A. Smith Const.		
PROJECT	SUMMARY OF FACILI	Booker High - Track Restoration	Gulf Gate - Campus Improvements		

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

CHANGE ORDER SUMMARY

PROJECT NAME: Booker High - Track Restoration

CHANGE ORDER NO.

BOARD DATE: 7/22/2008

Gate repair allowance. Description: ITEM 1) Reconcile gate repair allowance. Reason for Change: DEDUCT: \$8,015.00 Cost of Change: Irrigation repair allowance. ITEM 2) Description: Reconcile irrigation repair allowance. Reason for Change: DEDUCT: \$3,275.00 Cost of Change: Sod allowance. Description: ITEM 3) Reconcile sod allowance. Reason for Change: DEDUCT: \$1,500.00 Cost of Change: Concrete allowance for the high jump. ITEM 4) **Description:** Reconcile concrete allowance for the high jump. Reason for Change: DEDUCT: \$2,500.00 Cost of Change: DEDUCT..... \$ 8,015.00 SUMMARY: ITEM 1) DEDUCT.....\$ 3,275.00 ITEM 2) DEDUCT..... \$ 1,500.00 ITEM 3) DEDUCT.....\$ 2,500.00 ITEM 4) TOTAL COST...... DEDUCT..... \$15,290.00 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: -\$15,290.00



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: ⊠
Booker High School	ARCHITECT: □	
Track Restoration & Irrigation Modifications		CONTRACTOR: ⊠
3201 N Orange Avenue Sarasota, FL 34234		FIELD: □
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: *	OTHER: □
McIntyre Elwell & Strammer	CONTRACT DATE: 2/21/06	
General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLOV (Include, where applicable, any undispute	VS: ed amount attributable to previously executed	Construction Change Directives)
1. DEDUCT to reconcile the gate rep	air allowance	<\$8,015.00>
DEDUCT to reconcile the irrigation	repair allowance	<\$3,2/5.00>
 DEDUCT to reconcile the sod allow DEDUCT to reconcile the concrete 	wance allowance for the high jump	<\$1,500.00> <\$2,500.00>
TOTAL COST OF AIA G701-2001	#001, ITEMS 1 THRU 4	<u><\$15,290.00></u>
The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be decreased by this Change Order in the amount of The new Contract Sum including this Change Order will be		\$ 170,149.00 \$ 0.00 \$ 170,149.00 \$ -15,290.00 \$ 154,859.00
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days. the date of this Change Order therefore is und	changed
have been authorized by Construction Ch	de changes in the Contract Sum, Contract Times ange Directive until the cost and time have been is executed to supersede the Construction Contraction	een agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AF	RCHITECT, CONTRACTOR AND OWNER.	
N/A- Project Manager Facilities Services	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County
ARCHHECT (Firm name) -	CONTRACTOR (Firm name)	OWNER (Firm name)
N/A7889 Fruitville Road Sarasota, FL 34240	1645 Barber Road Sarasota, Fp. 34240	1960 Landings Boulevard Sarasota, FL 34231 ,
ADDRESS SLLL	ADDRESS HAULEU	ADDRESS BY (Signature)
BY (Signature)	By Signature) Fred Strammer, Vice President	Jody Dumas - Director
N/A- Don Hampton		
(Typed name)	(Typed name)	(Typed name) Facilities Services
6/23/2008	June 4, 2008	7/8/2008
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME: Gulf Gate Elementary – Campus Improvements

CHANGE ORDER NO.

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 Mana

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):	CHANGE ORDER NUMBER: 002	OWNER: ⊠
Gulf Gate Blementary School Campus	DATE: June 17, 2008	ARCHITECT: □
Improvements 6500 S. Lockwood Ridge Road		CONTRACTOR: ☑
Sarasota, Florida 34231		FIELD: 🗀
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE; February 21, 2006	OTHER:
Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	Official Ca	
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute	YS: ed amount attributable to previously executed	Construction Change Directives)
Credit for unused miscellaneous repairs a	(\$5,000.00)	
The original Contract Sum was The net change by previously authorized The Contract Sum prior to this Change Of The Contract Sum will be decreased by the The new Contract Sum including this Change The Contract Sum including this Change The new Contract Sum including this Change The new Contract Sum including this Change The original Contract Sum was	\$ 144,876.00 \$ -760.54 \$ 144,115.46 \$ -5,000.00 \$ 139,115.46	
The Contract Time will be increased by Z The date of Substantial Completion as of	Zero (0) days. the date of this Change Order therefore is un	hanged.
have been authorized by Construction Ch	de changes in the Contract Sum, Contract Tin ange Directive until the cost and time have by r is executed to supersede the Construction C	en agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AF	CHITECT, CONTRACTOR AND OWNER.	
Project Manager Facilities Services Dept.	lities Services Dept. Florida	
ARGHITECT (Firm name) CONTRACTOR (Firm name)		. OWNER (Firm name)
7889 Fruitville Road 2902 Hyde Park Street Sarasota, Fb. 34240 Sarasota (Florida 24020)		1960 Landings Boulevard Serasota Florida 34231

Project Manager Facilities Services Dept.	Wiffis A. Smith Construction, Inc.	Florida
– ARGHITECT (Firm name) – –	CONTRACTOR (Firm name)	OWNER (Firm name)
7889 Fruitville Road	2902 Hyde Park Street	1960 Landings Boulevard
Sarasota, FL 34240	Sarasota/Florida 34239	Sarasota, Florida 34231
ADDRESS	ADDRESS /	ADDRESS A
BY (Signature)	BY (Signature)	BX (Signyajure)
	Nathan T. Carr, Project Manager	1 / V
Don Hampton		Jody Dumas - Director
(Typed name)	(Typed name)	(Typed name) Facilities Services
6/23/2008	6/17/08	7/8/2008
DATE	DATE (DATE