

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 3/7/2005 SCHOOL BOARD MEETING								
Bay Haven - HVAC Upgrade	Jon F. Swift, Inc.	10	\$2,275,567.92	\$85,039.70	\$2,360,607.62	Misc. changes to chiller vard & admin. area; Add 50 pair telephone cable; Remove heat detectors & reinstall Ansul system; Install tankless water heater; Add drywall, traming & insulation; Add vertical blinds; Relocate FPL transformer; Prepare & paint exterior walls & ceilings at corridors, stairwells & cafeteria; Prepare & paint bldg. #4 east wall, doors & steel structure; Add'l electrical work; Credit for deleting temporary construction fence;		A
Glenallen - Cafetorium & Renovations	Tandem Construction	16	\$6,147,412.65	(\$18,372.01)	\$6,129,040.64	DMP: R.S. Elliott	\$1,201.90	R
North Port High - Classroom Wings	W.G. Mills, Inc.	40	\$11,128,925.00	\$27,102.00	\$11,156,027.00	Provide & install gas meter enclosures; Provide add'l circuiting; Provide & install roof canopy.		R
North Port High - Classroom Wings	W.G. Mills, Inc.	41	\$11,156,027.00	\$63,911.00	\$11,219,938.00	Provide business lab.		A
Phillippi Shores - Replacement	Jon F. Swift, Inc.	148	\$9,990,463.30	\$4,372.00	\$9,994,835.30	Install benches; Install thresholds.		R
Southside - Classroom Wing & HVAC Renov.	Willis A. Smith Const.	25	\$10,412,776.00	\$450.00	\$10,413,226.00	Sales tax savings was incorrectly calculated on C.O. #20		R
Southside - Classroom Wing & HVAC Renov.	Willis A. Smith Const.	26	\$10,413,226.00	(\$100,327.00)	\$10,312,899.00	DMP: Kobrin Builders Supply (Gulfshore Drywall, Inc.)	\$5,725.61	R
Southside - Classroom Wing & HVAC Renov.	Willis A. Smith Const.	27	\$10,312,899.00	(\$481.00)	\$10,312,418.00	Changes on revised kitchen equipment drawings; Add lights.		R
Wilkinson - Phase 1B & 2	Tandem Construction	66	\$11,574,903.37	\$46,262.13	\$11,621,165.50	Revisions to bldg. #4 kindergarten classrooms; Revisions to clinic; Relocate electrical connections; Install tackboards; Add'l structured steel requirements for bldg. #4.		R
				\$107,956.82	TOTAL IN TAX SAVINGS:		\$6,927.51	

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

CHANGE ORDER SUMMARY

PROJECT NAME:
Bay Haven School of Basics Plus HVAC Upgrade

CHANGE ORDER NO.
TEN (10)

BOARD DATE:
MARCH 7, 2006


ITEM 1)	<u>Description:</u>	Miscellaneous changes to the chiller yard and the administrative area
	<u>Reason for Change:</u>	To accommodate field conditions found during demolition.
	<u>Cost of Change:</u>	ADD: \$ 11,594.55
ITEM 2)	<u>Description:</u>	Add fifty (50) pair telephone cable from phone room to media center.
	<u>Reason for Change:</u>	Required as part of the relocation of an IDF room from the administrative area to the media center.
	<u>Cost of Change:</u>	ADD: \$ 506.47
ITEM 3)	<u>Description:</u>	Install ceramic tile in clinic bathroom in lieu of vinyl floor
	<u>Reason for Change:</u>	At owner's request for longevity and maintenance
	<u>Cost of Change:</u>	ADD: \$ 2,780.07
ITEM 4)	<u>Description:</u>	Remove two existing heat detectors and reinstall Ansul system in kitchen.
	<u>Reason for Change:</u>	Engineers omission.
	<u>Cost of Change:</u>	ADD: \$ 1,009.40
ITEM 5)	<u>Description:</u>	Install tankless water heater in clinic in lieu of tank type.
	<u>Reason for Change:</u>	To save space in this small clinic.
	<u>Cost of Change:</u>	ADD: \$ 829.56
ITEM 6)	<u>Description:</u>	Add drywall, framing and insulation around kitchen hood.
	<u>Reason for Change:</u>	Added at owner's request to enclose the space above the hood up to the ceiling to reduce cleaning and maintenance costs.
	<u>Cost of Change:</u>	ADD: \$ 4,789.31

ITEM 7)	<u>Description:</u>	Add for framing acoustical soffits at air handlers and windows in twenty four (24) classrooms.
	<u>Reason for Change:</u>	To keep the dropped ceilings as high as possible
	<u>Cost of Change:</u>	ADD: \$ 3,915.51
ITEM 8)	<u>Description:</u>	Add for vertical blinds in eight (8) classrooms
	<u>Reason for Change:</u>	To replace worn out blinds that had to be removed for window replacements along the north wall of the school
	<u>Cost of Change:</u>	ADD: \$ 4,759.44
ITEM 9)	<u>Description:</u>	Add for costs to relocate FPL transformer.
	<u>Reason for Change:</u>	The existing transformer had to be enlarged as part of the project. FPL would not allow the new transformer to be in the same location as it was no longer accessible.
	<u>Cost of Change:</u>	ADD: \$ 10,206.86
ITEM 10)	<u>Description:</u>	Add to prepare and paint exterior walls and ceilings at corridors, stairwells, and cafeteria.
	<u>Reason for Change:</u>	To incorporate a Facilities Services scheduled maintenance project into this project. Funded by Facilities Services
	<u>Cost of Change:</u>	ADD: \$ 20,462.40
ITEM 11)	<u>Description:</u>	Add to prepare and paint building 4 east well, doors and steel structure.
	<u>Reason for Change:</u>	Additional area added to item # 10 work.
	<u>Cost of Change:</u>	ADD: \$ 3,097.01
ITEM 12)	<u>Description:</u>	Additional electrical work required by FPL transformer relocation.
	<u>Reason for Change:</u>	Work required from new transformer location to main distribution panel due to existing field conditions.
	<u>Cost of Change:</u>	ADD: \$ 23,804.71
ITEM 13)	<u>Description:</u>	Credit for deleting temporary construction fence.
	<u>Reason for Change:</u>	Not required for separation from school activities.
	<u>Cost of Change:</u>	DEDUCT: (\$2,765.19)

SUMMARY:	ITEM 1)	ADD:	\$ 11,594.55
	ITEM 2)	ADD:	\$ 506.47
	ITEM 3)	ADD:	\$ 2,780.07
	ITEM 4)	ADD:	\$ 1,009.40
	ITEM 5)	ADD:	\$ 829.56
	ITEM 6)	ADD:	\$ 4,789.31
	ITEM 7)	ADD:	\$ 3,915.51
	ITEM 8)	ADD:	\$ 4,759.44
	ITEM 9)	ADD:	\$ 10,206.86
	ITEM 10)	ADD:	\$ 20,462.40
	ITEM 11)	ADD:	\$ 3,097.01
	ITEM 12)	ADD:	\$ 23,804.71
	ITEM 13)	DEDUCT:	(\$ 2,765.19)

TOTAL COST: ADD:..... \$ 85,039.70

Total Direct Material Purchase amount to date:	(417,559.10)	-17.01%
Total Tax Savings to date as a result of Direct Material Purchases:	23,824.10	
Change Orders excluding Direct Material Purchases as a % of original contract:	322,874.72	13.150%
Total Architect/Engineer omissions to date as a % of original contract:	9,588.07	0.391%

Submitted By: 
Ron Schwied, Project Manager



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Change Order

PROJECT: <i>(Name and address)</i>	CHANGE ORDER NUMBER:	Ten (10)	OWNER <input type="checkbox"/>
Bay Haven Elementary School 2901 West Tamiami Circle Sarasota, FL 34234	DATE: 2/6/06		ARCHITECT <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i>	ARCHITECT'S PROJECT NUMBER:	04-0300	CONTRACTOR <input type="checkbox"/>
Jon F. Swift, Inc. 2221 Eighth Street Sarasota, FL 34237	CONTRACT DATE: 2/17/2004		FIELD <input type="checkbox"/>
	CONTRACT FOR:		OTHER <input type="checkbox"/>

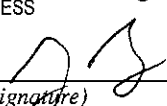
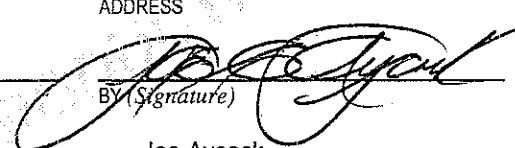

The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Please refer to the attached sheet for a list of the included change orders.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	<u>2,455,292.00</u>
The net change by previously authorized Change Orders	\$	<u>(179,743.08)</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>2,275,557.92</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	<u>85,039.70</u>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	<u>2,360,597.62</u>
The Contract Time will be (increased) (decreased) (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.

<u>Engineering Matrix, Inc.</u> ARCHITECT <i>(Firm name)</i>	<u>Jon F. Swift, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>School Board of Sarasota Co., FL</u> OWNER <i>(Firm name)</i>
2860 Scherer Drive, Suite 640 St. Petersburg, FL 33716 ADDRESS	2221 Eighth Street Sarasota, FL 34237 ADDRESS	1960 Landings Boulevard Sarasota, FL 34231 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
Gregory F. Bowen, P.E. <i>(Typed name)</i>	Joe Aycock <i>(Typed name)</i>	Charles E. Collins, Director <i>(Typed name)</i> Construction Services Dept.
2-6-06 DATE	2-9-06 DATE	 DATE

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.



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Change Order

PROJECT (Name and address):
Glenallen Elementary School -
Cafetorium & Renovations

CHANGE ORDER NUMBER: 016
DATE: January 27, 2006

OWNER:

ARCHITECT:

CONTRACTOR:

TO CONTRACTOR (Name and address):
P. J. Hayes Inc dba Tandem
Construction
1599 Main Street Sarasota, FL 34236

ARCHITECT'S PROJECT NUMBER:
CONTRACT DATE: September 19, 2005
CONTRACT FOR: General Construction

FIELD:

OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by the SBSC from R.S. Elliott.

R. S. Elliott (090010)	<17,170.11>
Sales Tax	<1,201.90>
Total	<18,372.01>

The original Contract Sum was	\$ 7,392,868.89
The net change by previously authorized Change Orders	\$ -1,245,456.24
The Contract Sum prior to this Change Order was	\$ 6,147,412.65
The Contract Sum will be decreased by this Change Order in the amount of	\$ -18,372.01
The new Contract Sum including this Change Order will be	\$ 6,129,040.64

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

The date of Substantial Completion as of the date of this Change Order therefore is December 22, 2006

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

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

Seibert Architects P.A.
ARCHITECT (Firm name)

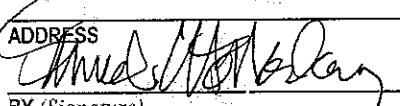
P.J. Hayes Inc. dba Tandem Construction
CONTRACTOR (Firm name)

The School Board of Sarasota County
OWNER (Firm name)
Construction Services Department
7895 Fruitville Road, Sarasota, FL
34240

325 Central Avenue, Sarasota, FL 34236

1599 Main Street Sarasota, FL 34236

ADDRESS

ADDRESS

BY (Signature)

ADDRESS

BY (Signature)

ADDRESS

BY (Signature)

Samuel Holladay
(Typed name)

Brian M. Leaver
(Typed name)

Charles E. Collins, Director
(Typed name)

2.9.06
DATE

2/6/06
DATE

Feb. 14, 2006
DATE

CHANGE ORDER SUMMARY

PROJECT NAME:

NORTH PORT HIGH SCHOOL CLASSROOM WINGS

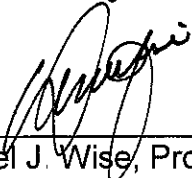

CHANGE ORDER NO 40

BOARD DATE:

MARCH 7, 2006

ITEM 1)	<u>Description:</u>	Provide and install two (2) stainless steel gas meter enclosures at the TECO meter locations at buildings 7 and 8
	<u>Reason for Change:</u>	To protect gas meters, these protective covers were not included in the construction documents
	<u>Cost of Change:</u>	ADD: \$2,209 00
ITEM 2)	<u>Description:</u>	Provide additional circuiting at the building 8 exterior walkway lights and the science laboratory fume hoods.
	<u>Reason for Change:</u>	The engineer inadvertently did not include these circuits on the construction documents
	<u>Cost of Change:</u>	ADD: \$1,490 00
ITEM 3)	<u>Description:</u>	Provide And install an aluminum roof canopy at the exterior of the building 11 wood shop. This canopy shall be provided by Mullet's aluminum and shall be constructed of 032 aluminum – 3" riser pan roof on the west side of the building over the existing concrete slab
	<u>Reason for Change:</u>	This provides additional outside protective classroom space for wood shop students
	<u>Cost of Change:</u>	ADD: \$23,403.00
SUMMARY:	ITEM NO. 1	ADD \$ 3,309.00
	ITEM NO. 2	ADD \$ 1,490.00
	ITEM NO. 3	ADD <u>\$ 23,403.00</u>
	TOTAL COST	ADD \$ 27,102.00

Total Direct Material Purchase amount to date:	(1,963,541 00)	-15.80%
Total Tax Savings to date as a result of Direct Material Purchases:	112,134.40	
Change Orders excluding Direct Material Purchases as a % of original contract:	620,287 00	4.992%
Total Architect/Engineer omissions to date as a % of original contract:	172,504 00	1.390%



 Daniel J. Wise, Project Manager



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Change Order

PROJECT: (Name and address) North Port High School Classroom Wings 6400 W Price Boulevard North Port, FL34287	CHANGE ORDER NUMBER: 040	OWNER <input type="checkbox"/>
	DATE: 1/19/2006	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W G Mills, Inc. 3301 Whitfield Avenue Sarasota, FL 34243	CONTRACTOR'S PROJECT NUMBER: 20455	FIELD <input type="checkbox"/>
	CONTRACT DATE: 10/5/2004	OTHER <input type="checkbox"/>
	CONTRACT FOR: Addition to Existing	

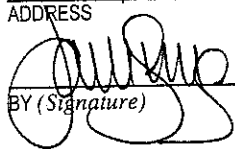
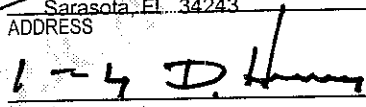
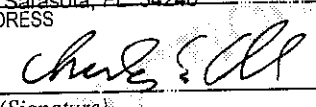
The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Refer to Attachment "A" for Work Item Changes included in this Change Order.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 12,426,726.00
The net change by previously authorized Change Orders	\$ (1,297,801.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 11,128,925.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 27,102.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 11,156,027.00
The Contract Time will be (increased) (decreased) (unchanged) by (0) days	
The date of Substantial Completion as of the date of this Change Order therefore is	7/11/2006

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

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

<u>The ADP Group</u> ARCHITECT (Firm name) 149 Coconut Avenue Sarasota, FL 34236 ADDRESS	<u>W.G. Mills, Inc.</u> CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, FL 34243 ADDRESS	<u>The School Board of Sarasota County,</u> OWNER (Firm name) Construction Services Dept. 7895 Fruitville Road Sarasota, FL 34240 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Javier Suarez, AIA</u> (Typed name)	<u>Timothy D. Hensey, Executive</u> (Typed name)	<u>Charles E. Collins, Director</u> (Typed name)
<u>1-27-06</u> DATE	<u>1.23.06</u> DATE	<u>2/17/06</u> DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:

NORTH PORT HIGH SCHOOL CLASSROOM WINGS

CHANGE ORDER NO 41

BOARD DATE:

MARCH 7, 2006

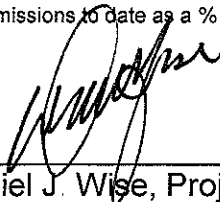

ITEM 1) Description: Provide business lab located in room 105 of building 7 This pricing includes the reception areas, conference room, 3 additional offices, a men's and women's bathroom, and the computer/conference room as indicated on the prints issued by the ADP Group dated 12/12/05

Reason for Change: At the request of the principal, the business office is required to enhance and support our academy program, specifically – small business and entrepreneurship The office will provide guidance personnel and instructional leaders to assist students on their career paths.

Cost of Change: ADD: \$63,911.00

SUMMARY:	ITEM NO 1	ADD	<u>\$ 63,911.00</u>
	TOTAL COST	ADD	\$ 63,911.00

Total Direct Material Purchase amount to date:	(1,963,541.00)	-15.80%
Total Tax Savings to date as a result of Direct Material Purchases:	112,134.40	
Change Orders excluding Direct Material Purchases as a % of original contract:	620,287.00	4.992%
Total Architect/Engineer omissions to date as a % of original contract:	172,504.00	1.390%

Submitted by:  
Daniel J. Wise, Project Manager



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Change Order

PROJECT: <i>(Name and address)</i> North Port High School Classroom Wings 6400 W Price Boulevard North Port, FL 34287	CHANGE ORDER NUMBER: 041	OWNER <input type="checkbox"/>
	DATE: 1/27/2006	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota FL 34243	CONTRACTOR'S PROJECT NUMBER: 20455	FIELD <input type="checkbox"/>
	CONTRACT DATE: 10/5/2004	OTHER <input type="checkbox"/>
	CONTRACT FOR: Addition to Existing	

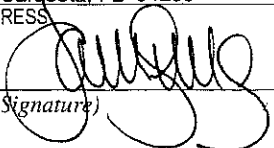
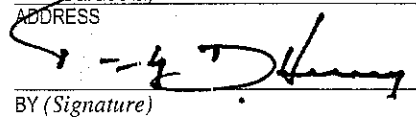
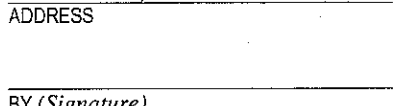
The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Refer to the attached Change Order request #47 for work item changes included in this change order.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 12,426,726.00
The net change by previously authorized Change Orders	\$ (1,270,699.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 11,156,027.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 63,911.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 11,219,938.00
The Contract Time will be (increased) (decreased) (unchanged) by (0) days	
The date of Substantial Completion as of the date of this Change Order therefore is	7/11/2006

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

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

The ADP Group ARCHITECT <i>(Firm name)</i> 149 Coconut Avenue Sarasota, FL 34236 ADDRESS	W.G. Mills, Inc. CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Avenue Sarasota, FL 34243 ADDRESS	The School Board of Sarasota County Florida OWNER <i>(Firm name)</i> Construction Services Dept., 7895 Fruitville Road Sarasota, FL 34240 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
Javier Suarez AIA <i>(Typed name)</i>	Timothy D. Hensey, Executive <i>(Typed name)</i>	Charles E. Collins, Director <i>(Typed name)</i>
1-31-06 DATE	1.30.06 DATE	 DATE

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Change Order

PROJECT (Name and address): 148 Phillippi Shores Elementary School Replacement 4747 Tamiami Trail Sarasota, FL 34237	CHANGE ORDER NUMBER: 148 DATE: January 27, 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift Inc., General Contractors 2221 8th Street Sarasota, FL 34237	ARCHITECT'S PROJECT NUMBER: 3795 CONTRACT DATE: October 07, 2003 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Change Proposal One Hundred Ninety One - Install Courtyard Benches \$2,935.00
Change Proposal One Hundred Ninety Two - Thresholds at Showers \$1,437.00

The original Contract Sum was	\$ 12,924,433.00
The net change by previously authorized Change Orders	\$ -2,933,969.70
The Contract Sum prior to this Change Order was	\$ 9,990,463.30
The Contract Sum will be increased by this Change Order in the amount of	\$ 4,372.00
The new Contract Sum including this Change Order will be	\$ 9,994,835.30

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 January 27, 2006

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

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

TRO The Ritchie Organization
ARCHITECT (Firm name)

1330 Main Street, Second Floor, Sarasota,
FL 34236

ADDRESS


BY (Signature)

Larry Leman, C.A.
(Typed name)

1-27-06
DATE

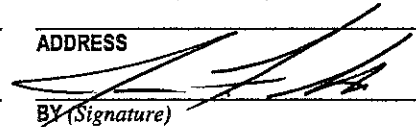
for THE RITCHIE ORGANIZATION

Jon F. Swift Inc., General Contractors

CONTRACTOR (Firm name)

2221 8th Street, Sarasota, FL 34237

ADDRESS


BY (Signature)

Jason F. Swift, Project Manager
(Typed name)


1/27/06
DATE

School Board of Sarasota County, FL

OWNER (Firm name)

1960 The Landings Boulevard, Sarasota,
FL 34231

ADDRESS


BY (Signature)

Charles E. Collins, Director Construction
(Typed name)

2/14/06
DATE

CHANGE ORDER SUMMARY

PROJECT NAME:

SOUTHSIDE ELEMENTARY SCHOOL CLASSROOM WING AND HVAC RENOVATION

CHANGE ORDER NO TWENTY-FIVE (25)

BOARD DATE: March 7, 2006

ITEM 1) Description: Sales tax savings was incorrectly calculated on change order no. 20
Reason for Change: In previous direct purchase change order no 20 to Vulcraft, the sales tax savings was miscalculated. This change order rectifies the problem

Cost of Change: ADD \$450.00

SUMMARY: ITEM 1) ADD \$450.00
TOTAL COST ADD \$450.00

Total Direct Material Purchase amount to date as a % of original contract: (\$1,951,116.20)
Total Tax Savings to date as a result of Direct Material Purchases: (\$106,232.30)
Total Change Order to date excluding Direct Material Purchases as a % of original contract: (\$105,080.57) -0.848%
Total A/E error changes to date as a % of original contract: \$0.00 0.000%
Total Owner Initiated changes to date as a % of original contract: (\$30,283.00) -0.244%

Submitted by: 
Mark D. Smith, Project Manager

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Change Order

PROJECT (Name and address): Southside Elementary School Classroom Wing & HVAC Renovation 1901 Webber Street Sarasota Florid 34239	CHANGE ORDER NUMBER: 025 DATE: January 18, 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: September 06, 2005 CONTRACT FOR: SBSC Project #3191	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Add to correct sales tax - Vulcraft Sales Corp (Tampa Amalgamated Steel)

Change Order #20	\$8,900.00
Tax should be	- 8,450.00
Total add	\$ 450.00

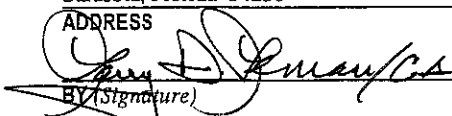
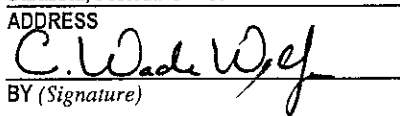
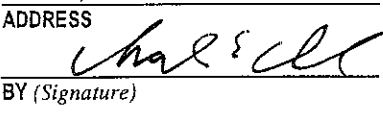
The original Guaranteed Maximum Price was	\$	12,395,221.00
The net change by previously authorized Change Orders	\$	-1,982,445.00
The Guaranteed Maximum Price prior to this Change Order was	\$	10,412,776.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	450.00
The new Guaranteed Maximum Price including this Change Order will be	\$	10,413,226.00

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

The date of Substantial Completion as of the date of this Change Order therefore is July 15, 2007

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

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

<u>IRO - The Ritchie Organization</u>	<u>Willis A. Smith Construction, Inc.</u>	<u>The School Board of Sarasota County Florida</u>
<u>ARCHITECT (Firm name)</u>	<u>CONTRACTOR (Firm name)</u>	<u>OWNER (Firm name)</u>
<u>1330 Main Street</u>	<u>2902 Hyde Park Street</u>	<u>1960 Landings Boulevard</u>
<u>Sarasota, Florida 34236</u>	<u>Sarasota, Florida 34239</u>	<u>Sarasota, Florida 34231</u>
<u>ADDRESS</u>	<u>ADDRESS</u>	<u>ADDRESS</u>
		
<u>BY (Signature)</u>	<u>BY (Signature)</u>	<u>BY (Signature)</u>
<u>Larry Leman, Associate Architect</u>	<u>C. Wade Wolfe, Project Manager</u>	<u>Charles E. Collins, Director</u>
<u>(Typed name)</u>	<u>(Typed name)</u>	<u>(Typed name) Construction Services Dept.</u>
<u>1.25.06</u>		<u>2/14/06</u>
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>
<u>for THE RITCHIE ORGANIZATION</u>		

CHANGE ORDER SUMMARY

PROJECT NAME:

SOUTHSIDE ELEMENTARY SCHOOL CLASSROOM WING AND HVAC RENOVATION

CHANGE ORDER NO. TWENTY-SIX (26)

BOARD DATE: March 7, 2006

ITEM 1) Description: Deduct the cost of drywall supplies, provided by Kobrin Builders Supply (Gulfshore Drywall, Inc.). These items will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers, less sales tax. A sales tax savings of \$5,725.61 will be realized.

Cost of Change: DEDUCT: \$100,327.00

SUMMARY: ITEM 1) DEDUCT..... \$100,327.00

 TOTAL COST DEDUCT..... \$100,327.00

Total Direct Material Purchase amount to date as a % of original contract:	(\$1,951,116.20)	
Total Tax Savings to date as a result of Direct Material Purchases:	(\$111,958.36)	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	(\$105,080.57)	-0.848%
Total A/E error changes to date as a % of original contract:	\$0.00	0.000%
Total Owner Initiated changes to date as a % of original contract:	(\$30,283.00)	-0.244%

Submitted by: 
Mark D. Smith, Project Manager

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Change Order

PROJECT (Name and address): Southside Elementary School Classroom Wing & HVAC Renovation 1901 Webber Street Sarasota, Florida 34239	CHANGE ORDER NUMBER: 026 DATE: January 23 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: September 06, 2005 CONTRACT FOR: SBSC Project #3191	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deduct for Owner Direct Material Purchase - Kobrin Builders Supply (Gulfshore Drywall, Inc)

Drywall Material	\$94,601.39
Sales tax savings	5,725.61
Total deduct	\$100,327.00

The original Guaranteed Maximum Price was	\$	12,395,221.00
The net change by previously authorized Change Orders	\$	-1,981,995.00
The Guaranteed Maximum Price prior to this Change Order was	\$	10,413,226.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	-100,327.00
The new Guaranteed Maximum Price including this Change Order will be	\$	10,312,899.00

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

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

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

TRO - The Ritchie Organization

Willis A Smith Construction, Inc

The School Board of Sarasota County,
Florida

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

1330 Main Street
Sarasota, Florida 34236

2902 Hyde Park Street
Sarasota, Florida 34239

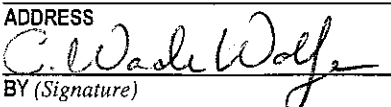
1960 Landings Boulevard
Sarasota, Florida 34231

ADDRESS

ADDRESS

ADDRESS


BY (Signature)


BY (Signature)


BY (Signature)

Larry Leman, Associate Architect
(Typed name)

C. Wade Wolfe, Project Manager
(Typed name)

Charles E. Collins, Director
(Typed name) Construction Services Dept..

DATE

1/25/06

DATE

1/23/06

DATE

2/14/06

for THE RITCHIE ORGANIZATION

CHANGE ORDER SUMMARY

PROJECT NAME:


SOUTHSIDE ELEMENTARY SCHOOL CLASSROOM WING AND HVAC RENOVATION

CHANGE ORDER NO TWENTY- SEVEN (27)

BOARD DATE: March 7, 2006

ITEM 1)	<u>Description:</u>	Changes on revised kitchen equipment drawings.
	<u>Reason for Change:</u>	At the request of the Food & Nutrition Department, several revisions were made to the kitchen equipment list
	<u>Cost of Change:</u>	DEDUCT: (\$1,563.00)
ITEM 2)	<u>Description:</u>	Add 3 x 33 lights to second floor pairs of doors at stair #1 and #3 w/impact glazing
	<u>Reason for Change:</u>	SCSB on-site staff determined that there should be a small view window in the stairwell doors to prevent accidents from the door opening into someone standing outside of the door and for security purposes
	<u>Cost of Change</u>	ADD: \$1,082.00
SUMMARY:	ITEM 1)	DEDUCT..... (\$481.00)
	TOTAL COST	DEDUCT..... (\$481.00)

Total Direct Material Purchase amount to date as a % of original contract:	<u>(\$1,951,116.20)</u>	
Total Tax Savings to date as a result of Direct Material Purchases:	<u>\$112,014.84</u>	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	<u>(\$105,080.21)</u>	<u>-.0848%</u>
Total A/E error changes to date as a % of original contract:	<u>\$0.00</u>	<u>0.000%</u>

Submitted by: 
 Mark D. Smith, Project Manager



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Change Order

PROJECT (Name and address): Southside Elementary School Classroom Wing & HVAC Renovation 1901 Webber Street Sarasota, Florida 34239	CHANGE ORDER NUMBER: 027 DATE: February 03 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: September 06 2005 CONTRACT FOR: SBSC Project #3191	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

RFI #8 - Changes on revised kitchen equipment drawings dated 11/29/05	\$(1 563 00)
RFI #14 - Add 3 x 33 lites to second floor pairs of doors at stair #1 & #3 w/impact glazing	1,082.00
Total Deduct	\$ (481 00)

The original Guaranteed Maximum Price was	\$ 12,395,221.00
The net change by previously authorized Change Orders	\$ -2,082,322.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 10,312,899.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ -481.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 10,312,418.00

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

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

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

TRO - The Ritchie Organization

Willis A Smith Construction, Inc.

The School Board of Sarasota County,
Florida

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

1330 Main Street, Sarasota
Florida 34236


2902 Hyde Park Street
Sarasota, Florida 34239

1960 Landings Boulevard
Sarasota, Florida 34231

ADDRESS

ADDRESS

ADDRESS


BY (Signature)


BY (Signature)


BY (Signature)

Larry Leman, Associate Architect
(Typed name)

C. Wade Wolfe, Project Manager
(Typed name)

Charles E. Collins, Director
(Typed name) Construction Services Dept.

DATE 2-8-06

DATE FEBRUARY 6, 2006

DATE 2/14/06

for THE RITCHIE ORGANIZATION

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO.
SIXTY SIX (66)

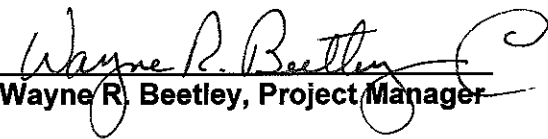
BOARD DATE:
MARCH 7, 2006

- ITEM 1) Description: Revisions to building #4 kindergarten classrooms: relocate teaching wall, revise lighting and affected A/C outlets and add base cabinets under exterior windows
- Reason for Change: These changes were made at the request of the school staff to try to replicate the original classrooms.
- Cost of Change: ADD: \$ \$12,884.31
-
- ITEM 2) Description: Revisions to clinic: add washer and dryer connections, add cubicle curtains, and revise lighting to add cubicle curtains.
- Reason for Change: The washer and dryer connections were omitted by the Architect. The cubicle curtains are required but not listed in the ed specs
- Cost of Change: ADD: \$ 6,097.27
-
- ITEM 3) Description: Relocate electrical connections for ceiling projector in Kindergarten rooms in building #2.
- Reason for Change: This was done to accommodate the school staff in the teaching process
- Cost of Change: ADD: \$ 1,588.34
-
- ITEM 4) Description: Install 4' x 6' tack boards outside each classroom door in building #6.
- Reason for Change: This was requested by school staff for the posting of student items
- Cost of Change: ADD: \$ 8,670.45
-
- ITEM 5) Description: Additional structured steel requirements for building #4 roof edge.
- Reason for Change: After demolition of roof edge was completed and structure exposed the engineer of record determined the roof edge needed more support.
- Cost of Change: ADD: \$ 17,021.76

SUMMARY:	ITEM 1)	ADD.....	\$ 12,884.31
	ITEM 2)	ADD.....	\$ 6,097.27
	ITEM 3)	ADD.....	\$ 1,588.34
	ITEM 4)	ADD.....	\$ 8,670.45
	ITEM 5)	ADD.....	\$ 17,021.76

TOTAL COST **ADD:** **\$ 46,262.13** 

Total Direct Material Purchase amount to date:	-3,321,197.96	-23.99%
Total Tax Savings to date as a result of Direct Material Purchases:	\$193,171.53	
Change Orders to date excluding Direct Material Purchases as a % of original contract:	\$963,250.27	6.958%
Total Architect/Engineer omissions to date as a % of original contract:	\$41,388.62	0.299%

SUBMITTED BY: 
Wayne R. Beetley, Project Manager



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Change Order

PROJECT (Name and address): Wilkinson Elementary School - Phase 1B & 2 3400 Wilkinson Road Sarasota FL 34231	CHANGE ORDER NUMBER: 066 DATE: February 02, 2006	OWNER: <input type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): P. J. Hayes Inc. dba Tandem Construction 1599 Main Street Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 17, 2004 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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


- 1 Provide labor, material & equipment to complete the work as indicated in P R. #52r, dated 1/26/06, attached hereto.
- 2 Provide labor, material & equipment to complete the work as indicated in P R. #60 dated 11/15/05, attached hereto.
- 3 Provide labor, material & equipment to complete the work as indicated in P R. #63, dated 1/26/06, attached hereto.
- 4 Provide labor, material & equipment to complete the work as indicated in P R. #66, dated 1/4/06, attached hereto.
- 5 Provide labor, material & equipment to complete the work as indicated in P R. #68, dated 2/2/06, attached hereto.

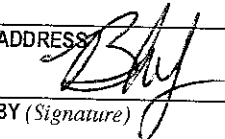
The original Guaranteed Maximum Price was	\$	13,844,440.00
The net change by previously authorized Change Orders	\$	-2,269,536.63
The Guaranteed Maximum Price prior to this Change Order was	\$	11,574,903.37
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	46,262.13
The new Guaranteed Maximum Price including this Change Order will be	\$	11,621,165.50

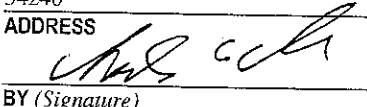
The Contract Time will be unchanged by Zero (0) days
 The date of Substantial Completion as of the date of this Change Order therefore is July 18, 2006

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

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

The Maddox Group
ARCHITECT (Firm name)
 1266 First Street, Sarasota, FL 34236
ADDRESS

BY (Signature)
 (Typed name)
 2.16.06
DATE

P.J. Hayes Inc. dba Tandem Construction
CONTRACTOR (Firm name)
 1599 Main Street Sarasota, FL 34236
ADDRESS

BY (Signature)
 Brian M. Leaver
 (Typed name)
 2/6/06
DATE

The School Board of Sarasota County
OWNER (Firm name)
 Construction Services Department
 7895 Fruitville Road, Sarasota, FL
 34240
ADDRESS

BY (Signature)
 Charles E. Collins, Director
 (Typed name)
 February 17, 2006
DATE