# **CONSTRUCTION SERVICES CHANGE ORDERS**

*		Ľ	A	Ľ	Ľ.	۲	£	Ľ	ď	Ľ	۲	Ľ	ц	1
SALES TAX SAVINGS *								-			\$5,040.68	\$12,084.30	\$2,886.96	\$20,011.94
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 5/15/2007 SCHOOL BOARD MEETING	\$40,269.00 Deduct for various allowances.	\$652,483.75 Provide plumbing & electrical services for new & moved portables.	\$21,147,069.32 Deduct elevator tie-in.	\$21,146,004.32 Deduct concrete pads.	\$21,146,984.32 Provide mesh covers.	\$21,147,391.32 Provide air grille & relocate grille.	\$21,121,731.64 Deduct detectors.	\$21,122,131.64 Reimbursement of fees.	\$21,111,333.02 Reduction of contract sum for various altowances.	\$8,237,530.32 DMP: Oldcastle Precast (structure material)	\$8,024,874.30 DMP: FE) Sarasota, FL Waterworks (piping material)	\$7,974,704.74 DMP: Florida Concrete Pipe (piping material)	TOTAL IN TAX SAVINGS:
REVISED AMOUNT	R RATIFICATION	\$40,269.00	\$652,483.75	\$21,147,069.32		\$21,146,984.32	\$21,147,391.32	\$21,121,731.64	\$21,122,131.64	\$21,111,333.02	\$8,237,530.32	\$8,024,874.30	\$7,974,704.74	
CHANGE	APPROVAL AND/O	(\$23,735.00)	\$617,383.75	(\$3,764.00)	(\$1,065.00)	\$980.00	\$407.00	(\$25,659.68)	\$400.00	(\$10,798.62)	(\$88,218.68)	(\$212,656.02)	(\$50,169.56)	\$203,104.19
CURRENT CONTRACT AMOUNT	ERS PRESENTED FOR	\$64,004.00	\$35,100.00 +	\$21,150,833.32	\$21, 147,069.32	\$21,146,004.32 +	\$21,146,984.32 +	\$21,147,391.32	\$21,121,731.64	\$21,122,131.64 -	\$8,325,749.00	\$8,237,530.32	\$8,024,874.30	
# C 0	e orde	~	-	68	69	70	11	72	73	74	-	2	ო	
CONTRACTOR	JCTION SERVICES CHANG	McIntyreElwell&Strammer	Tandem Construction	Kraft Construction	Kraft Construction	Kraft Construction	Kraft Construction	Kraft Construction	Kraft Construction	Kraft Construction	Kraft Construction	Kraft Construction	Kraft Construction	
PROJECT	SUMMARY OF CONSTR	Emma E. Booker - Exterior Playground Site	Lakevrew Elementary - Renovation	Lamarque Elementary ("H")	Lamarque Elementary ("H")	Lamarque Elementary ("H")	Lamarque Elementary ("H")	Lamarque Elementary ("H")	Lamarque Elementary ("H")	Lamarque Elementary ("H")	Middle School "EE" - Phase 1: Sitework	Middle School "EE" - Phase 1: Sitework	Middle School "EE" - Phase 1: Sitework	

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: EMMA E. BOOKER ELEMENTARY SCHOOL EXTERIOR PLAYGROUND SITE

CHANGE ORDER NO. <u>ONE (1)</u>

# BOARD DATE: May 15, 2007

ITEM 1)	Description:	Deduct for estimated cost vs. actual cost for the sidewalk allowance; deduct fo estimated cost vs. actual cost for the plumbing allowance; deduct for unused contingency; deduct for labor credit due to reduced scope of work.				
-	Reason for Change:	The project's origin deduction	al scope was reduced in total, wh	ich identified this p	roject cost	
	Cost of Change:	DEDUCT:	(\$23,735.00)			
SUMMARY:	ITEM 1)	DEDUCT	.(\$23,735.00)			
	TOTAL COST:	DEDUCT:	(\$23,735.00)			
Total Direct M	aterial Purchase amount	to date:		0.00	0.00%	
Total Tax Sav	ings to date as a result of	Direct Material Purc	hases:	0.00		
Change Order	s excluding Direct Materi	al Purchases as a %	of original contract:	-\$23,735.00	0.00%	
Total Architect	/Engineer omissions to d	ate as a % of origina	I contract:	0.00	0.000%	
	$\bigcap$					

Submitted by

Daniel 9 Wise, Project Manager



# **Change Order**

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: 🖂
Emma E Booker Elementary School	DATE: April 12, 2007	
Exterior Playground Site Emma E Booker Elementary School		CONTRACTOR: 🖾
2350 Dr. M.L. King Jr. Way Sarasota, FL 34234		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: N/A	OTHER: 🗔
McIntyre Elwell & Strammer	CONTRACT DATE: January 02, 2007	
General Contractors, Inc. 1645 Barber Road Sarasota, FL 34240	CONTRACT FOR: General Construction	

#### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deduct for estimated cost vs. actual cost for the sidewalk allowance Deduct for estimated cost vs. actual cost for the plumbing allowance Deduct for unused contingency Deduct for labor credit due to reduced scope of work		(1,964.00) (1,060.00) (1,124.00) (19,587.00)
Iotal Change Order No. 1.	Deduct	(23,735.00)
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		\$ 64,004.00 \$ 0.00 \$ 64,004.00 \$ (23,735.00) \$ 40,269.00

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.

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

XX The School Board of XX Sarasota County,FL	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1960 Landings Blvd. Sarasøta, FL 34231	1645 Barber Road Sarasota, FI734240-	1960 Landings Blvd Sarasota, FL 34231
ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADD	ADDRESS <i>ETUTULUM</i> BY (Signature)	ADDRESS Andre S Con- BY (Signature)
Daniel/J. Wise, Project Mgr	•/Fred Strammer, Corporate Secretary	Charles E. Collins, Director
(Typed name)	(Typed name)	(Typed name) 30 C
April 26, 2007	April 12, 2007	April 24, 2007
DATE	DATE	DATE

#### April 26. 2007

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# PROJECT NAME: LAKEVIEW ELEMENTARY SCHOOL - RENOVATION

	CHANGE ORDER NO. ONE (1)					
		BOARD DA May 15, 2				
ITEM 1)	Description:	three (3) moved	i portables Scope	ervices for twelve (12 includes sitework (S um walkway, and pre	WFWMD), stabilized	
	Reason for Change:	To prepare for	the renovation of t	he school.		
	Cost of Change:	ADD	\$ 617,383.75			
SUMMARY:	ITEM 1)	ADD	617,383.75			
TO	FAL COST ADD	<u>\$</u>	617,383.75			
Total Direct N	laterial Purchase amount to date	:		<u>(\$0.00)</u>		
Total Tax Sav	vings to date as a result of Direct	Material Purchase	S:	(\$0.00)		
Change Orde	rs excluding Direct Material Purc	hases as a % of or	iginal contract:	<u>\$617,383.75</u>	<u>1759%</u>	

<u>\$0.00</u>

0.000%

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

Hour M Ronald J Schwied, Project Manager SUBMITTED BY:\_

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

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# Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: 🔲
Lakeview Elementary School -	DATE: May 02, 2007	ARCHITECT: 🔲
HVAC Renovations 7299 Proctor Road		CONTRACTOR:
Sarasota, FL 34241 TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER:	FIELD:
P.J. Hayes, d/b/a Tandem Construction	CONTRACT DATE: February 20, 2007	OTHER: 🔲
1599 Main Street Sarasota, FL 34236	CONTRACT FOR: Pre Construction Services -HVAC Renovations	

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Provide labor and material to complete the utility installation and required site work for twelve (12) portables to be provided and installed by Owner.

The original Guaranteed Maximum Price was	\$ 35,100.00
The net change by previously authorized Change Orders	\$ 0.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 35,100.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 617,383.75
The new Guaranteed Maximum Price including this Change Order will be	\$ 652,483.75

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 August 21, 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.

The Maddox Group	PJ Hay Constru
ARCHITECT (Firm name)	CONTRA
1266 First Street Ste 9	1599 M
Sarasota, FL 34236	Sarasota
APPRESS	ADDRE
BY (Signature)	BY (Sig)
	<b>n</b> • • •

Paul Worrell

(Typed name) DATE

P.J. Hayes, Inc. d/b/a Iandem Construction CONTRACTOR (Firm name)

1599 Main Street Sarasota, FL 34236

BY (Signature)

Brian M. Leaver (Typed name

DATE

IHe School Board of Sarasota County

1

OWNER (Firm name)

1960 Landings Boulevard Sarasota, FL 34231 ADDRESS

BY (Signature)

Charles E. Collins (Typed name)

DATE

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

# CHANGE ORDER NO SIXTY EIGHT (68)

BOARD DATE: May 15, 2007

ITEM 1)	Description:	Deduct the elevator tie-in to the emergency power circuitry.						
	Reason for Change:	This change is a reve fund this additional co	ersal of Change Order # ost.	65, as the	engineer of reco	rd has agreed to		
	Cost of Change:	DEDUCT:	(\$	3 764 00)				
SUMMARY	: ITEM 1)	DEDUCT:	(\$	3 764 00)				
TOTAL CO	ST:	DEDUCT:	(\$	3 764 00}				
	Material Purchase am	ount to date:			\$4,528,210.67	-23.76%		
÷	avings to date as a res	>	irchases;		\$274,645.63			
Change Ord	ters due to Scope Cha	nges for Project as a %	of original contract:		\$5,537,975.00	27.398%		
Change Ord	ters Generated by CSI	) for Project Improvem	ents as a % of original co	ontract	\$113,988.28	0.564%		
Change Ord	lers Requested by Oth	ers as a % of original c	ontract		\$84,530.34	0.418%		
Total Archit	ect/Engineer omissions	to date as a % of origi	nal contract:		\$0.00	0.000%		
		a 110	-					

SUBMITTED BY:

 $\mathcal{C}$ Folect Manager

Bouffard,

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

# AIAຶ Document G701<sup>™</sup> – 2001

# Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 68	OWNER: 🖂
Elementary School H 4661 Big Leaf Street	<b>DATE:</b> March 30, 2007	ARCHITECT: 🔀
North Port, FL 34286		CONTRACTOR: 🛛
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER: 5565 02	FIELD: 🖂
Kraft Construction Company, Inc 40 South Pineapple Avenue	CONTRACT DATE: September 19, 2005 CONTRACT FOR: General Construction	
Sarasota, FL 34236	CONTRACT FOR. General Construction	

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Deductive contract change to correct costs included in Owner Change Order #65 for installation of conduit from elevator to EHA panel as directed in PR No 7. The Engineer of Record has agreed to fund these additional costs on the Elementary School "H" project in North Port FL

The original Guaranteed Maximum Price was	\$ 20,213,382.00
Ihe net change by previously authorized Change Orders	\$ 937,451.32
The Guaranteed Maximum Price prior to this Change Order was	\$ 21,150,833.32
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 3,764.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 21,147,069.32

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.

BRPH Architects-Engineers, Inc.

ARCHITECT (Firm name)

12800 University Drive, Suite 580 Fort Myers, FL 33907

ADDRESS BY (Signature)

Stephanie Hough

(Typed name)

DATE

Kraft Construction Company, Inc

CONTRACTOR (Firm name)

40 South Pineapple Avenue Sarasota, FL 34236 ADDRESS

BY (Signature)

Mark Grunberg (Typed name DATE

The School Board of Sarasota County, Florida

OWNER (Firm name)

7895 Fruitville Road Sarasota, FL 34240

ADDRESS

BY (Signature)

Charles E. Collins (Typed name) 0 DATE

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

# CHANGE ORDER NO. SIXTY NINE (69)

# BOARD DATE: May 15, 2007

ITEM 1)	Description:	Deduct the emergency generator concrete pads for stairs.			
	Reason for Change:	This change is a reversal of Change Order	#66, as this	work was not insl	alled
	Cost of Change:	DEDUCT:	(\$1,065.00)	F .	
SUMMARY	; ITEM 1)	DEDUCT:	(\$1,065.00)		*****
TOTAL CO	ST:	DEDUCT:	(\$1,065.00)	)	
Total Direct Material Purchase amount to date: [\$4,528,210.67] -23.76%					
Total Tax S	Total Tax Savings to date as a result of Direct Material Purchases: \$274,645.63				
Change On	Change Orders due to Scope Changes for Project as a % of original contract: \$5,537,975.00 27.398				
				0.564%	
				0.413%	
Total Architect/Engineer omissions to date as a % of original contract: 0.00				0,000%	
a b. 110 d					

SUBMITTED BY:

Sue Bouffard, Project Manager

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

# MATA<sup>°</sup> Document G701<sup>™</sup> – 2001

# Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 69	OWNER: 🗹
Elementary School H 4661 Big Leaf Street	DATE: March 30, 2007	ARCHITECT: 🖂
North Port, FL 34286		CONTRACTOR: 🛛
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 5565.02	FIELD: 🖂
Kraft Construction Company, Inc. 40 South Pineapple Avenue Sarasota, FL 34236	CONTRACT DATE: September 19, 2005 CONTRACT FOR: General Construction	

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable any undisputed amount attributable to previously executed Construction Change Directives) Deductive change to correct costs included in Owner Change Order #66 which included a fee for installation of a stairway at the generator This stairway has been provided by another at no additional cost on the Elementary School "H" project in North Port, FL.

The original Guaranteed Maximum Price was	\$ 20,213,382.00
The net change by previously authorized Change Orders	\$ 933,687.32
The Guaranteed Maximum Price prior to this Change Order was	\$ 21,147,069.32
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 1,065.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 21,146,004.32

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.

BRPH Architects-Engineers, Inc

ARCHITECT (Firm name)

12800 University Drive, Suite 580 Fort Myers, FL 33907

ADDRESS BY (Signature) Stephanie Hough

(Typed name)

DATE

Kraft Construction Company.	Inc

CONTRACTOR (Firm name)

40 South Pineapple Avenue Sarasota, FL 34236

ADDRESS

BY (Signature)

Mark Grunberg (Typed name) DATE

The School Board of Sarasota County, Florida

OWNER (Firm name)

7895 Fruitville Road Sarasota, FL 34240

ADDRESS

BY (Signature)

Charles E. Collins (Typed name DATE

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

# CHANGE ORDER NO. SEVENTY (70)

# BOARD DATE: May 15, 2007

ITEM 1) Description: Provide two stainless steel mesh covers for the cold pan condensing units.			s.		
	Reason for Change:	This change was done at the request of the feature the Health Department.	ood servi	ce consultant as	a requirement of
	Cost of Change:	ADD:	\$980.00		
SUMMARY	: ITEM 1)	ADD:	\$980.00		· 自我好爱面貌,带引发,在家,你别人,在家,", 南,"
TOTAL CO	ST:	ADD:	\$980.00		
Total Direct	t Material Purchase am	ount to date:		\$4,528,210.67	-23.76%
Total Tax S	avings to date as a res	ult of Direct Material Purchases:		\$274,645.63	
Change Or	ders due to Scope Cha	nges for Project as a % of original contract.		\$5,537,975.00	27.398%
Change Orders Generated by CSD for Project Improvements as a % of original contract:			ontract:	\$113,988.28	0.564%
Change Orders Requested by Others as a % of original contract:				\$84,445.34	0.418%
Total Archil	tect/Engineer omission	s to date as a % of original contract.		\$0.00	0.000%
<u></u>	$\sim \rho$	A 11(C) O			

SUBMITTED BY:

Q Sue Bouffard, Project Manager

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

# MAIA<sup>°</sup> Document G701<sup>™</sup> – 2001

# Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 70	OWNER: 🖾
Elementary School H 4661 Big Leaf Street	DATE: March 30, 2007	
North Port, FL 34286		CONTRACTOR: 🖂
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER: 5565 02	FIELD: 🕅
Kraft Construction Company, Inc	CONTRACT DATE: September 19, 2005	
40 South Pineapple Avenue Sarasota FL 34236	CONTRACT FOR: General Construction	OTHER: 🗌

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable any undisputed amount attributable to previously executed Construction Change Directives) Additional material cost necessary to provide and install two (2) stainless mesh covers for the cold pan condensers as requested by Fishman & Associates on October 9, 2007 punchlist which noted new requirement by the Health Department on the Elementary School "H" project in North Port, FL 2004 . . .

Elementary School "H" project in North Port, FL 2005 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 increased by this Change Order in the amount of The new Guaranteed Maximum Price including this Change Order will be

5	20,213,382.00
\$	932,622.32
\$	21,146,004.32
\$	980.00
\$	21,146,984.32

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

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

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

BRPH Architects-Engineers, Inc.
---------------------------------

ARCHITECT (Firm name)

12800 University Drive, Suite 580 Fort Myers, FL 33907

ADDRESS BY (Signature)

Stephanie Hough (Typed name)

(-)**F**-----

DATE

CONTRACTOR (Firm name)

40 South Pineapple Avenue Sarasota, FL 34236

ADDRESS

BY (Signature)

Mark Grunberg (Typed name

The School Board of Sarasota County, Florida

OWNER (Firm name)

7895 Fruitville Road Sarasota, FL 34240

ADDRESS

BY (Signature)

Charles E. Collins (Typed name) DATE

1

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## PROJECT NAME: FLEMENTARY SCHOOL "H"

# CHANGE ORDER NO. SEVENTY ONE (71)

# BOARD DATE: May 15, 2007

ITEM 1)	Description:	Provide a return air grille and relocate the supply air grill in the main office reception area		
	Reason for Change:	This change was done as a directive from the engineer of record a the request of SBS as the reception area was too warm.		
	Cost of Change:	ADD:	\$407.00	
SUMMARY	ITEM 1)	ADD:	\$407.00	
TOTAL CO	ST:	ADD:	\$407.00	
Total Direct Material Purchase amount to date: \$4,528,210.67				

Total Tax Savings to date as a result of Direct Material Purchases:	\$274,645.63	
Change Orders due to Scope Changes for Project as a % of original contract:	\$5,537,975.00	27.398%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$114,395.28	0,566%
Change Orders Requested by Others as a % of original contract:	\$84,445.34	0.418%
Total Architect/Engineer omissions to date as a % of original contract:	30.00	0.000%

SUBMITTED BY:

B ue Bouffard, Project Manager

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

# A Document G701<sup>™</sup> – 2001

# Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 71	OWNER: 🖂
Elementary School H 4661 Big Leaf Street	<b>DATE:</b> March 30, 2007	ARCHITECT: 🖾
North Port, FL 34286		CONTRACTOR: 🖂
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER: 5565 02	FIELD: 🖂
Kraft Construction Company, Inc 40 South Pineapple Avenue Sarasota, FL 34236	CONTRACT DATE: September 19, 2005 CONTRACT FOR: General Construction	OTHER:

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Additional costs for labor, materials and supervision necessary to relocate supply air grille and install return air grille in reception office per direction of Mechanical Engineer of Record on the Elementary School "H" project in North Port, FL.

The original Guaranteed Maximum Price was	\$ 20,213,382.00
The net change by previously authorized Change Orders	\$ 933,602.32
The Guaranteed Maximum Price prior to this Change Order was	\$ 21,146,984.32
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 407.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 21,147,391.32

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

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

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

BRPH Architects-Engineers, Inc.

**ARCHITECT** (Firm name)

12800 University Drive, Suite 580 Fort Myers, FL 33907

ADDRESS BY Signature)

Stephanie Hough (Typed name)

DATE

Kraft Construction Company, Inc

CONTRACTOR (Firm name)

40 South Pineapple Avenue Sarasota, FL 34236 ADDRESS

て BY (Signature)

Mark Grunberg

(Typed name)

DATE

The School Board of Sarasota County, Florida

OWNER (Firm name) 7895 Fruitville Road

Sarasota, FL 34240 ADDRESS

BY (Signature)

Charles E. Collins (Typed name) DATE

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# PROJECT NAME: ELEMENTARY SCHOOL "H"

# CHANGE ORDER NO SEVENTY TWO (72)

BOARD DATE: May 15, 2007

ITEM 1)	Description:	Deduct fire alarm heat and smoke detectors shown on electrical drawings issued as a part of Architect's Proposal #2.				
	Reason for Change:	This change was done a	as a result of plan	review by SBS	SC code officials	
	Cost of Change:	DEDUCT:		(\$25.659 <b>6</b> 8)		
SUMMARY	: ITEM 1)	DEDUCT:		(\$25 659 <b>6</b> 8)	医病部分 化偏压 化偏压 化化合金 网络小子	مېر د وې
TOTAL CO	ST:	DEDUCT:		(\$25.659. <b>6</b> 8)		
Total Direct	Material Purchase am	ount to date:			\$4,528,210.67	-23.78%
Total Tax S	avings to date as a res	ult of Direct Material Purc	chases:		\$274,645.63	
Change On	ders due to Scope Cha	nges for Project as a % o	of original contract	1	\$5,537,975.00	27.398%
Change Orders Generated by CSD for Project Improvements as a % of original contract:			nal contract:	\$88,735.60	0.439%	
Change Orders Requested by Others as a % of original contract.				\$84,445.34	0.418%	
	•	s to date as a % of origin			\$0.00	0.000%

SUBMITTED BY:

Subouttoe of

Sue Bouffard, Project Manager

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

# IAຶ Document G701<sup>™</sup> – 2001

# Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 72	OWNER: 🖂
Elementary School H 4661 Big Leaf Street	DATE: March 30, 2007	ARCHITECT: 🛛
North Port, FL 34286		CONTRACTOR: 🖾
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER: 5565 02	FIELD: 🖂
Kraft Construction Company, Inc	CONTRACT DATE: September 19, 2005	——————————————————————————————————————
40 South Pineapple Avenue Sarasota FL 34236	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 order for the fire alarm deletions as requested in ASI No. 8, Proposal Request No. 2. The amount below includes labor, materials and mark-up on the Elementary School "H" project in North Port, FL

The original Guaranteed Maximum Price was	\$	20,213,382.00
The net change by previously authorized Change Orders	\$	934,009.32
The Guaranteed Maximum Price prior to this Change Order was	5	21,147,391.32
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	25,659.68
The new Guaranteed Maximum Price including this Change Order will be	\$_	21,121,731.64

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

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

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

BRPH Architects-Engineers, Inc

ARCHITECT (Firm name)

12800 University Drive, Suite 580 Fort Myers, FL 33907

ADDRESS B١ Signature

Ô

Stephanie Hough (Typed name)

DATE

Kraft Construction Company. Inc.

CONTRACTOR (Firm name)

40 South Pineapple Avenue Sarasota, FL 34236 ADDRESS

BY (Signature)

Mark Grunberg (Typed name)

DATE

The School Board of Sarasota County, Florida

**OWNER** (Firm name) 7895 Fruitville Road

Sarasota, FL 34240 ADDRESS

BY (Signature)

Charles E., Collins (Typed name). DATE

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# PROJECT NAME: ELEMENTARY SCHOOL "H"

# CHANGE ORDER NO. SEVENTY THREE (73)

BOARD DATE: May 15, 2007

ITEM 1)	Description;	Reimbursement of fees for Florida Power & Light lift station account deposit, and the Health Department on site water testing.			
	Reason for Change:	This change was done because contractural fees	y the SB	SC is responsible	for paying these
	Cost of Change:	ADD:	\$400.00		
SUMMARY:	ITEM 1)	ADD:	\$400.00	****	******
TOTAL CO	ST:	ADD:	\$400.00		
Total Direct	Material Purchase am	ount to date:		\$4,528,210.67	-23.76%
Total Tax S	avings to date as a res	ult of Direct Material Purchases:		\$274,645.63	
Change Ord	ters due to Scope Cha	nges for Project as a % of original contract:		\$5,537,975.00	27.398%
Change Orders Generated by CSD for Project Improvements as a % of original contract: \$88,735.60			0.439%		
Change Orders Requested by Others as a % of original contract:					0.420%
Total Archit	Total Architect/Engineer omissions to date as a % of original contract:				

SUBMITTED BY:

Syle Bouffard, Project Manager

Is this a Design/Build continuing contract project? Yes

No X / If Yes, total adds = \$

# **▲IA** Document G701<sup>™</sup> – 2001

# Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 73	OWNER: 🖂
Elementary School H	DATE: April 05, 2007	ARCHITECT: 🛛
4661 Big Leaf Street North Port, FL 34286		CONTRACTOR: 🖾
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER: 5565.02	FIELD: 🖂
Kraft Construction Company. Inc 40 South Pineapple Avenue Sarasota, FL 34236	CONTRACT DATE: September 19, 2005 CONTRACT FOR: General Construction	OTHER:

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable any undisputed amount attributable to previously executed Construction Change Directives) Additional costs to include; Florida Power & Light deposit for lift station and onsite water testing conducted by Sarasota County Health Dept. As noted in Exhibit B of the cobtract these fees will be provided by the Owner on the Elementary School "H" project in North Port, FL

Ihe original Guaranteed Maximum Price was \$   Ihe net change by previously authorized Change Orders \$   Ihe Guaranteed Maximum Price prior to this Change Order was \$   Ihe Guaranteed Maximum Price will be increased by this Change Order in the amount of \$   In Guaranteed Maximum Price will be increased by this Change Order will be \$	9 21,1	13,382.00 08,349.64 21,731.64 400.00 22,131.64
The new Guaranteed Maximum Price including this Change Order will be	21,1	22,131.64

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

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

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

BRPH Architects-Engineers, Inc	Kraft Construction Company, Inc	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
12800 University Drive, Suite 580	40 South Pineapple Avenue	7895 Fruitville Road
Fort Myers, FL 33907	Sarasota, FL 34236	Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Stephanie Hough	Mark Grunberg	Charles E: Collins
(Typed name)	(Typed name)	(Typed name)
4.27.07	<u>4607</u>	5/2/07
DATE	DATE	DATE

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# PROJECT NAME: ELEMENTARY SCHOOL "H" (LAMARQUE)

# CHANGE ORDER NO. SEVENTY FOUR (74)

BOARD DATE: May 15, 2007

ITEM 1)	Description:	Reduction of the contract sum for allowances for site grading (\$2,640.50), rebar material escalation (\$2,158.12), miscellaneous metals (\$5,000.00), and basketball court striping (\$1,000.00)			
	Reason for Change:	The reason for this c which will provide a c	hange is that there were un redit to the contract.	used portions of t	nese allowances
	Cost of Change:	DEDUCT:	(\$10,798_62	)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$10,798 62	)	
TOTAL COS	GT:	DEDUCT:	(\$10,798.62	)	
Total Direct	Material Purchase amou	nt to date:		\$4,528,210.67	-23.76%
Total Tax Sa	avings to date as a result	of Direct Material Purcha	ases:	\$274,645.63	•
Change Ord	lers due to Scope Chang	es for Project as a % of c	original contract:	\$5,537,975.00	27.398%
Change Orders Generated by CSD for Project Improvements as a % of original contract:			\$77,936.98	0.386%	
Change Ord	Change Orders Requested by Others as a % of original contract:			\$84,845.34	0.420%
Total Architect/Engineer omissions to date as a % of original contract:				\$0.00	0.000%

SUBMITTED BY:

Project Manager Bouffard, S

Is this a Design/Build continuing contract project? Yes No  $X_{1}$  / If Yes lotal adds = S

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

# Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 74	OWNER: 🖾
Elementary School H 4661 Big Leaf Street	DATE: April 26, 2007	ARCHITECT: 🛛
North Port, FL 34286		CONTRACTOR: 🖂
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 5565 02	FIELD: 🕅
Kraft Construction Company, Inc. 40 South Pineapple Avenue Sarasota, FL 34236	CONTRACT DATE: September 19, 2005 CONTRACT FOR: General Construction	
Salasola, PL 54250		1

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Deduction of costs due to unused portion of allowances listed in Exhibit "C" of the contract on the Elementary School "H" project in North Port, FL Documentation enclosed.

The original Guaranteed Maximum Price was	\$ 20,213,382.00
The net change by previously authorized Change Orders	\$ 908,749.64
The Guaranteed Maximum Price prior to this Change Order was	\$ 21,122,131.64
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 10,798.62
The new Guaranteed Maximum Price including this Change Order will be	\$ 21,111,333.02

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

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

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

BRPH Architects-Engineers, Inc.

Kraft Construction Company, Inc.

ARCHITECT (Firm name) 12800 University Drive, Suite 580 Fort Myers, FL 33907 ADDRESS

Stephanie Hough (Typed name)

DATE

**CONTRACTOR** (Firm name)

40 South Pineapple Avenue Sarasota, FL 34236

ADDRESS

104

BY (Signature) Mark Grunberg

(Typed name)

DATE

The School Board of Sarasota County, Florida OWNER (Firm name)

7895 Fruitville Road Sarasota, FL 34240

ADDRESS

BY (Signature) Charles E. Collins

(Typed name) DATE

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# PROJECT NAME: MIDDLE SCHOOL "EE"

# CHANGE ORDER NO. ONE (1)

BOARD DATE: May 15, 2007

ITEM 1)	Description: Reason for Change:	sanitary systems sup purchased by the Saras This change order del School Board from the a tax savings on thes	cast structure material to be plied by Oldcastle Precast ota County School Board. etes the value of materials i construction contract. This al e materials. Purchase order n will total the same amount a 8 will be realized.	This material to the purchased ( lows the School B s will be written (	will be direct firectly by the pard to realize directly to the
	Cost of Change:	DEDUCT:	(\$88,218.68)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$88,218,68)		
TOTAL COS	n der der fram der	DEDUCT:	(\$88,218.68)		
Total Direct N	Material Purchase amo	unt to date:		\$83,178.00	-1.06%]
Total Tax Sa	vings to date as a resu	It of Direct Material Purch	ases:	\$5,040.68	4. S
Change Orde	ers due to Scope Chan	ges for Project as a % of	original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original				\$0.08	0.000%
		rs as a % of original cont		\$0.00	0.000%
Total Archite	ct/Engineer omissions	to date as a % of original	contract:	\$0.00	0.000%

SUBMITTED BY:

ve Bouffald, Project Manager

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

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# Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 01	OWNER: 🖂
Middle School EE 2700 Panacea Boulevard	<b>DATE:</b> May 01, 2007	ARCHITECT: 🛛
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: February 14, 2007 CONTRACT FOR: Phase I Sitework	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 materials by The School Board of Sarasota County of precast structures from Oldcastle Precast to be installed by E.T. MacKenzie Company 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	\$ 0.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 8,325,749.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 88,218.68
The new Guaranteed Maximum Price including this Change Order will be	\$ 8,237,530.32

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

ARCHITECT (Firm name)

325 Central Avenue Sarasota, FL 34236

DDRESS (enature)

 $\frac{\text{Michael Epstein}}{(Typed name)}$ 

DATE

Kraft Construction Company, Inc

CONTRACTOR (Firm name)

40 S Pineapple Avenue Sarasota, FL 34236 ADDRESS

-2

BY (Signature)

Mark Grunberg (Typed name)

May 01, 2007

DATE

The School Board of Sarasota County, Florida

**OWNER** (Firm name)

7895 Fruitvolle Road Sarasota, FL 34240

ADDRESS

BY (Signature)

Charles E. Collins (Typed name) DATE

# PROJECT NAME: MIDDLE SCHOOL "EE"

# CHANGE ORDER NO. TWO (2)

BOARD DATE: May 15, 2007

	and the second				
ITEM 1)	Description:	Deduct the cost of piping material to be used for the storm, water and sanitary systems supplied by FEI Sarasota, FL Waterworks. 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 di School Board from the construction contract. This allows the School Bo a tax savings on these materials. Purchase orders will be written di material suppliers which will total the same amount as the change order tax savings of \$12,084.30 will be realized.			firectly to the
	Cost of Change:	DEDUCT:	(\$212,656.02	· ·	
SUMMARY:	·	DEDUCT:	(\$212,656.02	-	
TOTAL COS		DEDUCT:	(\$212,656.02		
Total Direct Material Purchase amount t		ount to date:	<mark>an - The Alabert States and A</mark>	\$283,749.72	-3.61%
Total Tax Sa	vings to date as a res	ult of Direct Material Purch	8585:	\$17,124.98	
Change Orders due to Scope Changes for Project as a % of original contract:			original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:			<u>\$0.00</u>	0.000%	
Change Orders Requested by Others as a % of original contract:			\$0.00	0.000%	
Total Architect/Engineer omissions to date as a % of original contract:				\$0.00	0.000%

SUBMITTED BY:

 $\mathcal{O}$ Project Manager le Bouffard,

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

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# Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 02	OWNER: 🖂
Middle School EE 2700 Panacea Boulevard	<b>DATE:</b> May 01, 2007	ARCHITECT: 🔀
North Port, FL 34289		CONTRACTOR: 🖂
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER: 0520	FIELD: 🖂
Kraft Construction Company, Inc	CONTRACT DATE: February 14, 2007	OTHER:
40 S Pineapple Avenue Sarasota, FL 34236	CONTRACT FOR: Phase I Sitework	

## 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 materials by The School Board of Sarasota County for the underground water system supplied by Ferguson Waterworks and installed by E.T. MacKenzie 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\$	-	8,325,749.00 -88,218.68 8,237,530.32 212,656.02 8,024,874.30
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---	--------------------------------------------------------------------------

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

**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)

325 Central Avenue Sarasota, FL 34236 ADDRESS

Signature

Michael Epstein

(Typed name) DATE

Kraft Construction Company, Inc

CONTRACTOR (Firm name)

40 S. Pineapple Avenue Sarasota, FL 34236 ADDRESS

2 BY (Signature)

Mark Grunberg (Typed name)

DATE

The School Board of Sarasota County, Florida

OWNER (Firm name) 7895 Fruitvolle Road

Sarasota, FL 34240,

ADDRESS

**BY** (Signature)

Charles E. Collins (Typed name) DATE

# PROJECT NAME: MIDDLE SCHOOL "EE"

# CHANGE ORDER NO. THREE (3)

BOARD DATE: May 15, 2007

ITEM 1)	Description: Reason for Change:	Deduct the cost of piping material to be used for the storm water system supplied by Florida Concrete Pipe Corp. This material will be direct purchased by the Sarasota County School Board. 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 \$2,886.96 will be realized.			
	Cost of Change:	DEDUCT:	(\$50,169.56	9)	
SUMMARY:		DEDUCT:	(\$50,169.50	• • • •	
TOTAL COS	8	DEDUCT:	(\$50,169.50		i ta fariga ga a si si si
Total Direct N	Naterial Purchase amo	unt to date:		\$331,032,32	-4.22%]
Total Tax Savings to date as a result of Direct Material Purchases: \$20,011.94					
Change Orders due to Scope Changes 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 Orders Requested by Others as a % of original contract: \$0.00 0.0			0.000%		
Total Architect/Engineer omissions to date as a % of original contract:			\$0.00	0.000%	

SUBMITTED BY:

Sple Bouffard, Phoject Manager

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

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# Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 03	OWNER: 🖾
Middle School EE 2700 Panacea Boulevard	<b>DATE:</b> May 01, 2007	ARCHITECT: 🛛
North Port, FL 34289		CONTRACTOR: 🖂
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER: 0520	FIELD: 🖂
Kraft Construction Company, Inc.	CONTRACT DATE: February 14, 2007	
40 S. Pineapple Avenue Sarasota, FL 34236	CONTRACT FOR: Phase I Sitework	

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include where applicable any undisputed amount attributable to previously executed Construction Change Directives) Deductive change for the direct material purchase by The School Board of Sarasota County of storm sewer pipe supplied by Florida Concrete Pipe and installed by E T MacKenzie 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

ARCHITECT (Firm name)

325 Central Avenue Sarasota, FL 34236 ADDRE8S

BY (Signature)

Michael Epstein

(Typed name, DATE

Kraft Construction Company, Inc

**CONTRACTOR** (Firm name)

40 S. Pineapple Avenue Sarasota, FL 34236 ADDRESS

**BY** (Signature)

Mark Grunberg

(Typed name)

<u>May</u> 01, 2007 DATE

The School Board of Sarasota County, Florida

OWNER (Firm name)

7895 Fruitvolle Road Sarasota, FL 34240

ADDRESS

BY (Signature)

Charles E. Collins (Typed name) DATE