

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 11/20/2007 SCHOOL BOARD MEETING							
Landings - Interior Design	Jon F. Swift, Inc.	1	\$23,480.00	(\$977.13)	\$22,502.87	Reconciliation of unused portion of "allowance for tees".	R
Middle School "EE"	Kraft Construction Co.	30	\$27,128,185.50	(\$32,532.00)	\$27,095,653.50	DMP: Borroughs Mfg. Corp. (library security system mats)	R
S.C.T.I. - Portable installation 99-924	Willis A. Smith Const.	1	\$54,219.00	\$2,956.00	\$57,175.00	Relocation of 2 storage sheds on SCTI site.	R
S.C.T.I. - Portable installation 99-924	Willis A. Smith Const.	2	\$57,175.00	(\$13,368.00)	\$43,807.00	Credit for electrical funds not used during installation.	R
Sarasota High - Campus Renovations	Willis A. Smith Const.	1	\$129,614.00	\$4,200.00	\$133,814.00	Patch wall, install new water cooler, install new faucet.	R
Southside - Classroom Wing & HVAC Renov.	Willis A. Smith Const.	70	\$11,792,907.00	\$34,414.00	\$11,827,321.00	Deduct cable & revisions; Changes to landscape/irrigation drawings; Furnish & install dryer duct & wall caps; Demo stage & walls; Delete painting; Testing of floor underlayment; Furnish labor & mats for sidewalk; Labor, mat'l & trucking to move surplus furniture; Build 3 ramps; Add TV equipment; Fire-rated detail; Install door contacts.	R
Southside - Classroom Wing & HVAC Renov.	Willis A. Smith Const.	71	\$11,827,321.00	\$59,920.00	\$11,887,241.00	Return direct purchase order unused funds.	A
Southside - Classroom Wing & HVAC Renov.	Willis A. Smith Const.	72	\$11,887,241.00	\$3,445.00	\$11,890,686.00	Install raceway & security wiring.	R
				\$58,057.87	TOTAL IN TAX SAVINGS:		\$1,888.60

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

LANDINGS INTERIOR DESIGN

CHANGE ORDER NO. 01

BOARD DATE: NOVEMBER 20, 2007

ITEM 1) Description: Reconcile the unused portion of the "allowance for fees".
Reason for Change: As this contract for interior design services was on an hourly rate basis, the entire amount of the contract was not utilized. This change returns the unused funds to the SCSB
Cost of Change: DEDUCT (\$977.13)

SUMMARY: ITEM 1) DEDUCT (\$ 977.13)
TOTAL COST DEDUCT (\$ 977.13)

Total Direct Material Purchase amount to date: (\$0.00)
Total Tax Savings to date as a result of Direct Material Purchases: (\$0.00)
Change Orders excluding Direct Material Purchases as a % of original contract: (\$977.13) 0.04%
Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.000%

SUBMITTED BY: 
Mark D. Smith, Project Manager

Is this a Design/Build continuing contract project? Yes x No ___ / If Yes, enter total \$ figure here (\$977.13)



Contract Administration

G701 Change Order

(Instructions on the reverse side)

Distribution List:

Owner _____
 Architect _____
 Contractor _____
 Field _____
 Other _____

PROJECT (Name and address):

Landings Interior Design
 1960 Landings Blvd.
 Sarasota, FL 34231

TO CONTRACTOR (Name and address):

Jon F. Swift, Inc.
 2221 8th Street
 Sarasota, FL 34237

CHANGE ORDER NUMBER: One

DATE: November 1, 2007

ARCHITECT'S PROJECT NUMBER: N/A

CONTRACT DATE:

CONTRACT FOR: Interior Design for the lobbies of the Landings Complex

THE CONTRACT IS CHANGED AS FOLLOWS:

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

This change order is necessary to reconcile the unused portion of the "Allowance for Fees"

The original (Contract Sum) (Guaranteed Maximum Price) was \$ 23,480.00
 The net change by previously authorized Change Orders \$ 0.00
 The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was \$ 23,480.00
 The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of \$ (- 977.13)
 The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be \$ 22,502.87
 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 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.

SchenkelShultz Architecture

ARCHITECT (Firm name)
 4890 W. Kennedy Blvd.

ADDRESS
 Tampa, FL 33609

BY (Signature)
 Jim Robison

(Typed name)
 11.2.07

DATE

Jon F. Swift, Inc.

CONTRACTOR (Firm name)
 2221 8th Street

ADDRESS
 Sarasota, FL 34237

BY (Signature)
 Jason F. Swift, Secretary

(Typed name)
 11/1/07

DATE

Sarasota County School Board

OWNER (Firm name)
 1960 Landings Blvd.

ADDRESS
 Sarasota, FL 34231

BY (Signature)
 Charles E. Collins, Director
 Construction Services Department

(Typed name)
 11/6/07

DATE

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

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. THIRTY (30)

**BOARD DATE:
November 20, 2007**

ITEM 1) Description: Deduct the cost of the library security system materials supplied by Borroughs Manufacturing Corporation. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$1,888.60 will be realized.

Cost of Change: DEDUCT: (\$32,532.00)

SUMMARY: ITEM 1) DEDUCT: (\$32,532.00)

TOTAL COST: DEDUCT: (\$32,532.00)

Total Direct Material Purchase amount to date:	\$6,343,994.81	-19.89%
Total Tax Savings to date as a result of Direct Material Purchases:	\$382,089.69	
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:	-\$476.00	-0.001%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Sue Bouffard, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No X / If Yes, enter \$ figure here: \$ _____



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Change Order

PROJECT (Name and address): Middle School EE Phase II Vert Const 2700 Panacea Boulevard North Port, FL 34289	CHANGE ORDER NUMBER: 30 DATE: October 31, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Kraft Construction Company, Inc. 40 S. Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 0520 CONTRACT DATE: April 17, 2007 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 for the School Board of Sarasota County direct purchase of the library security system, Section 11055 supplied by Borroughs Manufacturing Corporation on the Middle School "EE" project in North Port, FL

The original Guaranteed Maximum Price was	\$ 33,822,214.00
The net change by previously authorized Change Orders	\$ -6,694,028.50
The Guaranteed Maximum Price prior to this Change Order was	\$ 27,128,185.50
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 32,532.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 27,095,653.50

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

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

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

Seibert Architects, P.A.	Kraft Construction Company, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
325 Central Avenue Sarasota, FL 34236	40 S Pineapple Avenue Sarasota, FL 34236	7895 Fruitville Road Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Samuel C. Holladay	Kenneth Wingo	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
11-2-07	November 01, 2007	11/01/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:

SCTI Portable Installation 99-924

CHANGE ORDER NO. 1

BOARD DATE: November 20, 2007

ITEM 1) Description: Relocation of two (2) storage sheds on SCTI site

Reason for Change: The two sheds were located within the construction zone of the new Technical High School "BBB" and needed to be relocated.

Cost of Change: ADD \$ \$2,956.00

SUMMARY: ITEM 1) ADD \$ 2,956.00

TOTAL COST ADD \$ 2,956.00

Total Direct Material Purchase amount to date: (\$0.00)

Total Tax Savings to date as a result of Direct Material Purchases: (\$0.00)

Change Orders excluding Direct Material Purchases as a % of original contract: \$2,956.00 5.45%

Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.000%

SUBMITTED BY: 
Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes XX No ___ / If Yes, enter total \$ figure here \$ 57,175.00



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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: <input checked="" type="checkbox"/>
SC II Portable Installation - Portable 99-924	DATE: September 27, 2007	ARCHITECT: <input type="checkbox"/>
4748 Beneva Road		CONTRACTOR: <input checked="" type="checkbox"/>
Sarasota, FL 34233		FIELD: <input type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER: <input type="checkbox"/>
Willis A Smith Construction, Inc.	CONTRACT DATE: September 20, 2007	
2902 Hyde Park Street	CONTRACT FOR: General Construction	
Sarasota, Florida 34239		

THE CONTRACT IS CHANGED AS FOLLOWS:
 (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Move two (2) sheds at north side of parking lot at northeast of site approximately 150' Move, level, and tie down.
 \$ 2,956.00

The original Contract Sum was	\$	54,219.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	54,219.00
The Contract Sum will be increased by this Change Order in the amount of	\$	2,956.00
The new Contract Sum including this Change Order will be	\$	57,175.00

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

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

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

N/A The School Board of Sarasota County, Florida	Willis A Smith Construction, Inc	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
N/A 1960 Landings Boulevard Sarasota, Florida 34231	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
N/A Paul J. Pitcher	C Wade Wolfe, Project Manager	Charles E. Collins, Director of Const. Services
(Typed name)	(Typed name)	(Typed name)
N/A 10/30/07	9-27-07	10/30/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:

SCTI Portable Installation 99-924

CHANGE ORDER NO. 2

BOARD DATE: November 20, 2007

ITEM 1) Description: Credit for electrical funds not used during installation.

Reason for Change: Not all of the funds identified for electrical installation of Portable 99-924 were needed and are being reimbursed.

Cost of Change: DEDUCT \$ 13,368.00

SUMMARY: ITEM 1) DEDUCT \$ 13,368.00

TOTAL COST DEDUCT \$ 13,368.00

Total Direct Material Purchase amount to date: (\$0.00)

Total Tax Savings to date as a result of Direct Material Purchases: (\$0.00)

Change Orders excluding Direct Material Purchases as a % of original contract: -\$ 10,412.00 -19.20%

Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.000%

SUBMITTED BY: 
Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes XX No ___ / If Yes, enter total \$ figure here \$ 43,807.00



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Change Order

PROJECT (Name and address): SCTI Portable Installation - Portable 99-924 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 002 DATE: October 08, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input 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 20, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Credit for Electrical funds not used:	\$ 13,368.00
The original Contract Sum was	\$ 54,219.00
The net change by previously authorized Change Orders	\$ 2,956.00
The Contract Sum prior to this Change Order was	\$ 57,175.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ -13,368.00
The new Contract Sum including this Change Order will be	\$ 43,807.00

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

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

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

N/A The School Board of Sarasota County, Florida	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
N/A 1960 Landings Boulevard Sarasota, Florida 34231	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
N/A Paul J. Pitcher	C. Wade Wolfe, Project Manager	Charles E. Collins, Director of Const Services
(Typed name)	(Typed name)	(Typed name)
N/A 10/30/07	10/8/07	10/30/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

SARASOTA HIGH SCHOOL CAMPUS RENOVATIONS

CHANGE ORDER NO 01

BOARD DATE: November 20, 2007

ITEM 1) Description: Patch wall in field house where old water cooler was removed. Install new hi-low water cooler and relocated hand sink with new faucet

Reason for Change: At the request of Mr. Jeff Hradek, Principal, the old non-working water cooler in the field house was removed and the wall patched. In another location where there was an existing sink, the sink was relocated and a new hi-lo water cooler was installed. A new faucet was installed on the existing relocated sink.

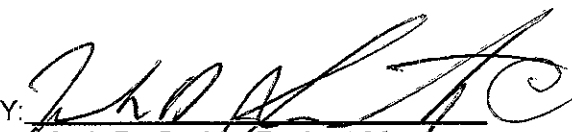
Cost of Change: ADD \$4,200 00

SUMMARY: ITEM 1) ADD \$ 4,200.00

TOTAL COST ADD \$ 4,200.00

Total Direct Material Purchase amount to date:	<u>(\$0.00)</u>	€
Total Tax Savings to date as a result of Direct Material Purchases:	<u>(\$0.00)</u>	
Change Orders excluding Direct Material Purchases as a % of original contract:	<u>\$4,200.00</u>	<u>3.24%</u>
Total Architect/Engineer omissions to date as a % of original contract:	<u>\$0.00</u>	<u>0.000%</u>

SUBMITTED BY:


Mark D. Smith, Project Manager

Is this a Design/Build continuing contract project? Yes No ___ / If Yes, enter total \$ figure here \$ 4,200.00



AIA

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: <input checked="" type="checkbox"/>
Sarasota High School Weight Room 1000 South School Avenue Sarasota, Florida 34247	DATE: October 16, 2007	ARCHITECT: <input type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: N/A	CONTRACTOR: <input checked="" type="checkbox"/>
Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT DATE: February 26, 2006	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Additional Work:

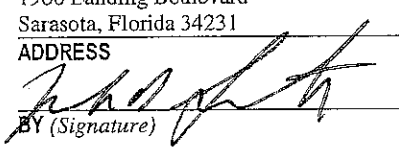
- Masonry - Patch work where water cooler is removed
- Plumbing - Install hi-low water cooler Relocate hand sink including new faucet

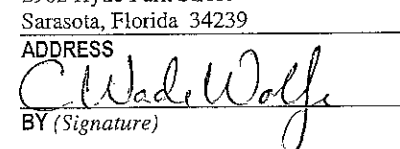
Total	\$4,200.00
The original Contract Sum was	\$ 129,614.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 129,614.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 4,200.00
The new Contract Sum including this Change Order will be	\$ 133,814.00

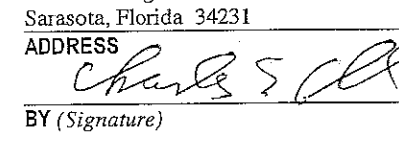
The Contract Time will be unchanged by Zero (0) days
 The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

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

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

The School Board of Sarasota County,
Florida
 ARCHITECT (Firm name)
 1960 Landing Boulevard
Sarasota, Florida 34231
 ADDRESS

 BY (Signature)
 Mark Smith
 (Typed name)
 10/25/07
 DATE

Willis A. Smith Construction, Inc.
 CONTRACTOR (Firm name)
 2902 Hyde Park Street
Sarasota, Florida 34239
 ADDRESS

 BY (Signature)
 C. Wade Wolfe, Project Manager
 (Typed name)
 10/24/07
 DATE

The School Board of Sarasota County,
Florida
 OWNER (Firm name)
 1960 Landings Boulevard
Sarasota, Florida 34231
 ADDRESS

 BY (Signature)
 Charles E. Collins, Director of Const
Services
 (Typed name)
 10/26/07
 DATE

CHANGE ORDER SUMMARY

SOUTHSIDE ELEMENTARY SCHOOL

CHANGE ORDER NO 70

BOARD DATE: November 20, 2007

ITEM 1)	<u>Description:</u>	Deduct plenum rated cable and revisions per revised detail T-03 issued 2/13/06
	<u>Reason for Change:</u>	The original project plans called for plenum rated low voltage cabling in overhead spaces along with 72 stub ups which were found to be unnecessary in this project
	<u>Cost of Change:</u>	DEDUCT (\$6,768.00)
ITEM 2)	<u>Description:</u>	Trailer rentals for main office staff
	<u>Reason for Change:</u>	During the renovation of the Building no. 1 (1926 Historic Building), space had to be found to house the office staff. The best solution was to place them in two single wide office trailers for approximately ten (10) months. Upon completion of the renovation project, the office staff was relocated into the new office area of the historic building.
	<u>Cost of Change:</u>	ADD \$ 9,487.00
ITEM 3)	<u>Description:</u>	Changes to landscape/irrigation drawings revised 11/27/06 by David Johnston Associates, Inc
	<u>Reason for Change:</u>	Upon review of the landscape/irrigation plans by on-site SCSB staff, it was determined that the landscaping was over designed and reductions needed to be made. Also, the existing well was found to be adequate for the number of irrigation zones required so the requirement for a new well was eliminated.
	<u>Cost of Change:</u>	DEDUCT (\$9,792.00)
ITEM 4)	<u>Description:</u>	Furnish and install dryer duct and wall caps as requested.
	<u>Reason for Change:</u>	The dryer vent system for the clothes dryer in the kitchen was inadvertently left off of the construction drawings. This item will be charged against the architect's errors and omission allowance.
	<u>Cost of Change:</u>	ADD \$ 655.00

CHANGE ORDER SUMMARY

PROJECT NAME: Southside Elementary School
Change Order No. 70 Page 2 of 4

Board Date: 11-20-07

- ITEM 5) Description: Demo stage and walls in Building no. 2 (existing cafeteria)
- Reason for Change: In the original project plans, the existing stage and associated walls were thought to be cast-in-place concrete, making the removal too expensive to justify. Upon closer examination of the structure, it was found that the stage structure was largely frame work and could be expeditiously removed. At the direction of the SCSB on-site staff, the stage was demolished making the resulting space much more useable
- Cost of Change: ADD \$2,685 00
-
- ITEM 6) Description: Delete painting of south (front entry) elevation of Building no. 1 (Historic Building)
- Reason for Change: The painting of the front elevation of the historic building had been recently completed in a separate contract put in effect by the SCSB Facilities Services Department to solve several leak issues. There was no need to duplicate the work in this area.
- Cost of Change: DEDUCT (\$7,550 00)
-
- ITEM 7) Description: Testing of floor underlayment
- Reason for Change: During the course of demolition in building no. 1 (historic building), a type of floor underlayment paneling was found that was suspected of containing asbestos. The material was quickly tested and found to be devoid of asbestos or other hazardous materials
- Cost of Change: ADD \$ 376 00
-
- ITEM 8) Description: Furnish labor and materials for sidewalk at playground
- Reason for Change: At the request of the principal, Mrs. Sharon Marks, a sidewalk was constructed to connect the kindergarten playground to Building no. 1 (historic building)
- Cost of Change: ADD \$ 4,678.00
-
- ITEM 9) Description: Labor, material, trucking to move surplus furniture out of historic building and storage trailer rentals
- Reason for Change: At such time as the renovation work was nearing completion in the historic building, surplus furniture and equipment not to be reused was removed from the building and moved to several empty portables for pick up to transport to the SCSB surplus warehouse.
- Cost of Change: ADD \$ 8,223 00

CHANGE ORDER SUMMARY

PROJECT NAME: Southside Elementary School
 Change Order No. 70 Page 3 of 4

Board Date: 11-20-07

- ITEM 10) Description: Build three (3) ramps for ADA accessibility at doors 106A, 110 2 and 111 2.
- Reason for Change: In order to conform with current building code requirements, three doors that had been found to not meet the ADA accessibility code had to have ramps added at the thresholds.
- Cost of Change: ADD \$1,927 00
-
- ITEM 11) Description: Add TV broadcast head end equipment
- Reason for Change: At the request of the SCSB Telecom Department, a new TV head end system was installed in the media center for school wide TV broadcast. This item had been planned far in advance of the new construction and folded into the project to streamline the installation.
- Cost of Change: ADD \$18,055 00
-
- ITEM 12) Description: Fire rated detail at west end of building no. 2
- Reason for Change: While installing new partition walls in the old cafeteria building to create a new flammable storage room, on-site staff noticed some gaps between the existing walls and new roof structure. These gaps had to be filled with fire rated framing and caulking to obtain the needed ratings.
- Cost of Change: ADD \$3,760 00
-
- ITEM 13) Description: Install door contacts in building no 2, main runs between communications rooms and punch down.
- Reason for Change: At the request of the SCSB Telecom/Security Department, security door contacts were added to several doors and cabling home runs installed back to and between two (2) communications closets Two (2) punch down blocks were also installed to accommodate the additional terminations
- Cost of Change: ADD \$8,096 00

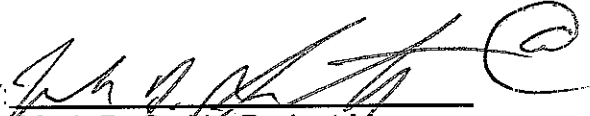
SUMMARY:	ITEM 1)	DEDUCT	\$(6,768 00)
	ITEM 2)	ADD	\$ 9,331 00
	ITEM 3)	DEDUCT	\$(9,792 00)
	ITEM 4)	ADD	\$640 00
	ITEM 5)	ADD	\$ 2,625 00
	ITEM 6)	DEDUCT	\$(7,550 00)
	ITEM 7)	ADD	\$368 00
	ITEM 8)	ADD	\$ 4492 00
	ITEM 9)	ADD	\$7,939 00
	ITEM 10)	ADD	\$ 2,023 00
	ITEM 11)	ADD	\$18,758 00
	ITEM 12)	ADD	\$3,948 00
	ITEM 13)	ADD	\$8,400 00
		
		TOTAL COST ADD / DEDUCT	<u>\$ 34,414.00</u>

PROJECT NAME: Southside Elementary School
Change Order No. 70 Page 4 of 4

Board Date: 11-20-07

CHANGE ORDER SUMMARY

Total Direct Material Purchase amount to date:	<u>(\$2,585,576.00)</u>	
Total Tax Savings to date as a result of Direct Material Purchases:	<u>(\$148,004.00)</u>	
Change Orders excluding Direct Material Purchases as a % of original contract:	<u>\$1,806,614.00</u>	<u>14.047%</u>
Total Architect/Engineer omissions to date as a % of original contract:	<u>\$16,072.00</u>	<u>0.130%</u>

SUBMITTED BY: 
Mark D. Smith, Project Manager

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



AIA®

Document G701™ – 2001

Change Order

PROJECT <i>(Name and address):</i> Southside Elementary School Classroom Wing & HVAC Renovation 1901 Webber Street Sarasota, Florida 34239	CHANGE ORDER NUMBER: 070 DATE: September 20, 2007	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 <i>(Name and address):</i> 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	

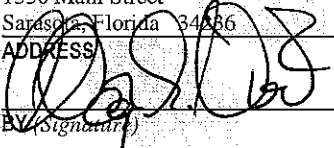
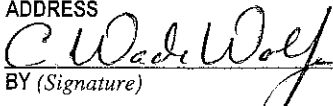
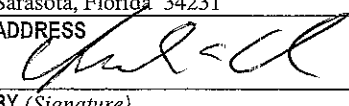
THE CONTRACT IS CHANGED AS FOLLOWS:

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

Pending RFC requests (see attached)	\$34,414.00
The original Guaranteed Maximum Price was	\$ 12,395,221.00
The net change by previously authorized Change Orders	\$ -602,314.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 11,792,907.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 34,414.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 11,827,321.00
The Contract Time will be unchanged by Zero (0) days.	
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.	

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

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

IRO - The Ritchie Organization	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
1330 Main Street Sarasota, Florida 34286	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
Wayne Vert Construction Architect	C Wade Wolfe, Project Manager	Charles E. Collins, Director of Construction Services
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
10-26-07	10/25/07	11/2/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

SOUTHSIDE ELEMENTARY SCHOOL RENOVATION PROJECT


CHANGE ORDER NO 71

BOARD DATE: November 20, 2007

ITEM 1) Description: Return direct purchase order unused funds
Reason for Change: The amounts of money noted in direct material purchase orders written on the construction contract to realize sales tax savings are in a number of purchase orders not fully utilized. The change order returns the unused moneys in those purchase order to the subcontractors and suppliers. This change order does not change the value of the construction contract.
Cost of Change: ADD \$ 59,920 00

SUMMARY: ITEM 1) ADD \$ 59,920 00
TOTAL COST ADD \$ 59,920.00

Total Direct Material Purchase amount to date: (\$2,585,576.00)
Total Tax Savings to date as a result of Direct Material Purchases: (\$148,004.00)
Change Orders excluding Direct Material Purchases as a % of original contract: \$1,866,534.00 15.06%
Total Architect/Engineer omissions to date as a % of original contract: \$16,072.00 0.130%

SUBMITTED BY: 
Mark D. Smith, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter total \$ figure here \$ _____



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Change Order

PROJECT (<i>Name and address</i>):	CHANGE ORDER NUMBER: 071	OWNER: <input checked="" type="checkbox"/>
Southside Elementary School Classroom Wing & HVAC Renovation	DATE: September 27, 2007	ARCHITECT: <input checked="" type="checkbox"/>
1901 Webber Street		CONTRACTOR: <input checked="" type="checkbox"/>
Sarasota, Florida 34239		FIELD: <input type="checkbox"/>
TO CONTRACTOR (<i>Name and address</i>):	ARCHITECT'S PROJECT NUMBER:	OTHER: <input type="checkbox"/>
Willis A. Smith Construction, Inc.	CONTRACT DATE: September 06, 2005	
2902 Hyde Park Street	CONTRACT FOR: SBSC Project #3191	
Sarasota, Florida 34239		

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Return Direct Material Purchase unused funds	\$59,920.00
The original Guaranteed Maximum Price was	\$ 12,395,221.00
The net change by previously authorized Change Orders	\$ -567,900.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 11,827,321.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 59,920.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 11,887,241.00
The Contract Time will be unchanged by Zero (0) days.	
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.	

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

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

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*)

Wayne Ver. Construction Architect

C. Wade Wolfe, Project Manager

Charles E. Collins, Director of Construction Services

(*Typed name*)

(*Typed name*)

(*Typed name*)

DATE

DATE

DATE

10-26-07

10/25/07

CHANGE ORDER SUMMARY

SOUTHSIDE ELEMENTARY SCHOOL

CHANGE ORDER NO 72

BOARD DATE: November 20, 2007

ITEM 1) Description: Install raceway and security wiring for exterior door contacts at rooms 100J, 100H, 100D, 100E, 135, 136, 120, 100K and 100L.
Reason for Change: At the request of the SCSB Telecom/Security department, security doors contactors, associated wiring and wiring raceways were installed to provide better exterior school security for the project.
Cost of Change: ADD \$ 3,445.00

SUMMARY: ITEM 1) ADD \$ 3,445.00

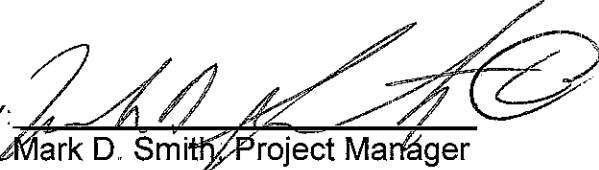
TOTAL COST ADD \$ 3,445.00

Total Direct Material Purchase amount to date: (\$1,585,576.00)

Total Tax Savings to date as a result of Direct Material Purchases: (\$148,004.35)

Change Orders excluding Direct Material Purchases as a % of original contract: \$1,869,979.00 15.09%

Total Architect/Engineer omissions to date as a % of original contract: \$16,072.00 0.130%

SUBMITTED BY: 
Mark D. Smith, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No X / If Yes, enter total \$ figure here \$ _____



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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: 072 DATE: October 25, 2007	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)

RFC 75 Install raceway and security wire for exterior door contacts at rooms 100J, 100H, 100D, 100E, 135, 136, 120, 100K, and 100 L.

Door contacts included in earlier change order to Simplex

-Excludes final termination in security cabinet and programming \$3,445.00

The original Guaranteed Maximum Price was \$ 12,395,221.00

The net change by previously authorized Change Orders \$ -507,980.00

The Guaranteed Maximum Price prior to this Change Order was \$ 11,887,241.00

The Guaranteed Maximum Price will be increased by this Change Order in the amount of \$ 3,445.00

The new Guaranteed Maximum Price including this Change Order will be \$ 11,890,686.00

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

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

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

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

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 34239

2902 Hyde Park Street
Sarasota, Florida 34239

1960 Landings Boulevard
Sarasota, Florida 34231

ADDRESS

ADDRESS

ADDRESS:

BY (Signature)

BY (Signature)

BY (Signature)

Wayne Vert, Construction Architect

C Wade Wolfe, Project Manager

Charles E. Collins, Director of Construction Services

(Typed name)

(Typed name)

(Typed name)

10-26-07
DATE

10/25/07
DATE

11/12/07
DATE