CONSTRUCTION SERVICES CHANGE ORDERS

	*		I	œ	~	ď	œ	ď	ď	ď	ď	Œ	叱	ď	2	œ	æ	œ	α.	ď	œ	
	SALES TAX SAVINGS *				\$2,953.82	\$1,336.16	\$2,610.14	\$5,873.42	\$2,256.80			\$14,879.06	\$2,987.54	\$33,686.05	\$1,021.43							
	EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE (1/6/2007 SCHOOL BOARD MFFTING)		Repair services not required to complete renovation.	DMP: Tom Barrow Co. (fans, fire dampers & penthouses)	DMP: George A. Israel, Inc. (B&G pumps & specialties)	DMP: Metal Mart Systems (fabricated ductwork)	DMP: World Electric Supply (light fixture package)	DMP: World Electric Supply (switchgear package)	Reconciliation of unused sidewalk allowance (C.O. 46); Add'l cost to furnish & install street sign faces.	Reconciliation of unused misc. construction altowance (C.O.46)	DMP: Winco Window, Inc. (window materials)	DMP. Graybar Electric Co. (electrical wiring materials)	DMP: Bradco Supply Corp. (roofing materials)	DMP: Const. Supply of SW Fla. (dampproofing/caulking matts.)	Addition of roof drain connections; Addition of potable water line connections; Connection of building sanitary lines.	One half of vibration monitoring cost, Repair phone cable; Provide signs, Relocate cleanout; Furnish construction trailer, Document printing, Chain link fencing & gates.	Provide design/engineering services for specified bldgs/rooms.	Deduct project contingency from contract amount.	Deduct project contingency from contract amount.	Extend walkway cover.	
	REVISED AMOUNT	VOR RATIFICATION		\$357,371.03	\$4,275,956.40	\$4,253,184.24	\$4,207,905.10	\$4,104,974.68	\$4,065,937.88	\$2,059,068.97	\$21,049,068.97	\$27,791,630.75	\$27,739,684.19	\$27,145,397.36	\$27,128,185.50	\$11,826,134.00	\$11,855,955.00	\$139,743.00	\$129,074.00	\$254,249.00	\$277,006.84	
	CHANGE	OR APPROVAL AND		(\$18,005.27)	(\$51,350.82)	(\$22,772.16)	(\$45,279.14)	(\$102,930.42)	(\$39,036.80)	(\$52,264.05)	(\$10,000.00)	(\$262,030.06)	(\$51,946.56)	(\$594,286.83)	(\$17,211.86)	\$27,263.00	\$29,821.00	\$10,054.00	(\$3,872.00)	(\$25,425.00)	\$4,286.60	
FINE	CONTRACT	RDERS PRESENTED FO		\$375,376.30	\$4,327,307.22	\$4,275,956.40	\$4,253,184.24	\$4,207,905.10	\$4,104,974.68	\$2,111,333.02	\$21,059,068.97	\$28,053,660.81	\$27,791,630.75	\$27,739,684.19	\$27,145,397.36	\$11,798,871.00	\$11,826,134.00	\$129,689.00	\$132,946.00	\$279,674.00	\$272,720.24	
	#00	GE O		₹:	4	ည	9	7	80	75	76	92	27	28	29	60	თ	-	-	_	8	
	CONTRACTOR	TION SERVICES CHAN		Jon F. Swift, Inc.	Tandem Construction	Tandem Construction	Tandem Construction	Tandem Construction	Tandem Construction	Kraft Construction Co.	Kraft Construction Co.	Kraft Construction Co.	Kraft Construction Co.	Kraft Construction Co.	Kraft Construction Co.	W.G. Mills, Inc.	W.G. Mills, Inc.	Willis A. Smith Const.	Willis A. Smith Const.	Willis A. Smith Const.	Jon F. Swiff, Inc.	
	PROJECT	SUMMARY OF CONSTRUC	473	booker rigit - Kestroom Kepairs	Lakeview - HVAC Renovation: Phase 2	Lakeview - HVAC Renovation: Phase 2	Lakeview - HVAC Renovation: Phase 2	Lakeview - HVAC Renovation: Phase 2	Lakeview - HVAC Renovation: Phase 2	Lamarque (Elementary "H")	Lamarque (Elementary "H")	Middle School "EE"	Middle School "EE"	Middle School "EE"	Middle School "EE"	RHS - On Site Improvements	RHS - On Site Improvements	SHS - CTE (Design Phase)	VHS - Chiller Replacement	VHS - CTE Classrooms	Wilkinson - 2007 Renovations	

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

\$67,604.42

TOTAL IN TAX SAVINGS:

(\$1,224,986.37)

PROJECT NAME: BOOKER HIGH SCHOOL - RESTROOM REPAIRS

CHANGE ORDER NO. ONE (1) BOARD DATE: NOVEMBER 6, 2007

ITEM 1)	Description:	Repair services not required to complete renovation		
	Reason for Change:	Reduction in labor and material cost to complete work		
	Cost of Change:	DEDUCT (\$18,005 27)		
SUMMARY:	ITEM 1)	DEDUCT (\$18,005 27)		
TOTAL COST	:	DEDUCT (\$18,005.27)	·	
Total Direct M	aterial Purchase amoun	t to date:	0.00	0 00 %
Total Tax Savi	ings to date as a result of	of Direct Material Purchases:	0 00	0 00 %
Change Order	s due to Scope Change	s of Project as a % of original contract:	(18,005 27)	-4.797%
Change Order	s Generated by CSD for	Project Improvements as a % of original contract:	0.00	0.00%
Change Order	s Requested by Others	as a % of original contract:	\$0 00	0 00%
Total Architect	BY: Wer	date as a % of original contract:	\$ 0.00	

No ___ / If Yes, total add/deduct:

Is this a Design/Build continuing contract project? Yes



BY (Signature)

(Typed name)7

Contract Administration

G701 Change Order

(Instructions on the reverse side)

Distribution List:
Owner
Architect
Contractor
Field
Other

			Other _	
PROJECT (Name and address): Booker High School - Restroom R	epairs	CHANGE ORDER NUMBER:	01	
3201 North Orange Ave.	•	DATE: 9/28/07		
Sarasota, FL 34234 TO CONTRACTOR (Name and address):		ARCHITECT'S PROJECT NUI	MBER:	
Jon F. Swift, Inc.		CONTRACT DATE: 0 /01 /	0.0	
2221 8th Street		CONTRACT DATE: 2/21/	06	
Sarasota, FL 34237		CONTRACT FOR: BHS Re	estroom Repairs	
THE CONTRACT IS CHANGED AS FOLLOWS: (Include, where applicable, any undisputed amo	ount attributable to previously execute	d Construction Change Direc	tives)	
Final cost reconciliation for proje	ct		•	
(Refer to enclosed back-up)				
		• :	4	•
		• •		
			2 0 1	
			• 27E 276 20	
The original (Contract Sum) (Guaranteed Maxim		."	\$ <u>375,376,30</u>	entites since
The net change by previously authorized Chang			\$ 375.376.30	
The (Contract Sum) (Guaranteed Maximum Prior The (Guaranteed Maximum Prior The (Guaranteed Maximum Prior The (G	e) pitoi to this change order was	achanned)		(\$1387);
by this Change Order in the amount of	sel will be (moreased) (decreased) (a	ionangouj	\$ (18,005.27)	
The new (Contract Sum) (Guaranteed Maximum	Price) including this Change Order v	viil be	\$ 357,371.03	- 27
The Contract Time will be (increased) (decrease) days	
The date of Substantial Completion as of the da		8/20/07		
		i enven		o gelligi i mere
NOTE: This Change Order does not include char	nges in the Contract Sum, Contract T	ime or Guaranteed Maximum	Price which have been auth	orized by
Construction Change Directive until the cost an	d time have been agreed upon by bot	h the Owner and Contractor, i	in which case a Change Ord	er is executed
to supersede the Construction Change Directive				1 14 (1) (1) (1) (1) (1) (1) (1)
Project Manag	ger.	<u>:</u> ·	•	W 18
NOT VALID UNTIL SIGNED BY THE ARCHITECT	, CONTRACTOR AND OWNER.		Add of Control	
Dennis J. Costa	Jon F. Swift, Inc.		School Board of Saraso	ota County, I
ARXINITEST (Firm name) Project Manager	CONTRACTOR (Firm name)		R (Firm name)	
7895 Fr <u>uitville Road</u>	2221 8th Street) Landings Blvd	111111111
ADDRESS .	ADDRESS	ADDRI		1.
Sarasota (FI) 3/4240	Sarasota, FL 34237	<u>Sara</u>	asota, FL 34231	<u> </u>

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

BX (Signature) Joe Aycock,

DATE

BY (Signature)

Charles É.
(Typed name)

DATE

PROJECT NAME:

LAKEVIEW ELEMENTARY SCHOOL - HVAC PHASE 2

		CHANGE ORDER NO FOUR(4) BOARD DATE:		
	· · · · · · · · · · · · · · · · · · ·	November 6, 2007		
ITEM 1)	<u>Description</u> :	Deduct the cost of the Loren Cook Fans Penthouses and sales tax as supplied by Ton be direct purchased by the Sarasota County	n Barrow Co, The	ampers an ese items w
	Reason for Change:	This change order deletes the value of materi the School Board from the construction con Board to realize a tax savings on these mate written directly to the material suppliers which the change order total minus sales tax. A sale be realized.	tract. This allow rials. Purchase on will total the sam	rs the Schoo orders will b ne amount a
	Cost of Change:	DEDUCT (\$51,350 82)		
SUMMARY:	ITEM 1)	DEDUCT (\$51,350.82)		
	TOTAL COST	DEDUCT (<u>\$51,350.82)</u>		
Total Direct	Material Purchase amou	nt to date:	181,510.00	-4.31%
Total Tax Sa	avings to date as a result	of Direct Material Purchases:	11,090 60	
Change Ord	ers due to Scope Chang	es of Project as a % of original contract:	0 00	0.000%
Change Ord	ers Generated by CSD f	or Project Improvements as a % of original contract:	0 00	0.000%
Change Ord	ers Requested by Others	s as a % of original contract:	0.00	0.000%
	D de	o date as a % of original contract:	0.00	0.000%
SUBMITTED	BY: MANUTY	ied, Project Manager		



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 004	OWNER: 🔀
Lakeview Elementary - Phase 2 - HVAC	DATE: September 27, 2007	ARCHITECT:
7299 Proctor Road		CONTRACTOR:
Sarasota, FL 34241	ADCUST COTO DO LECT MUMPED: 27001	•
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER: 27001 CONTRACT DATE: July 17, 2007	FIELD:
P.J. Hayes Inc. dba Tandem Construction	CONTRACT FOR: General Construction	OTHER: □
1599 Main Street Sarasota, FL 34236	CONTRACT FOR. General Constitution	
Provide credit for materials to be direct put to Barrow Company (150010) \$<48	VS: and amount attributable to previously executed Conchased by the SBSC, inclusive of applicable sa 397.00> 953.82>	nstruction Change Directives) les tax, from Tom Barrow Company
Total \$<51,	350.82>	
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change Or The Contract Sum will be decreased by th The new Contract Sum including this Cha The Contract Time will be unchanged by The date of Substantial Completion as of the	der was is Change Order in the amount of nge Order will be	\$ 4,468,557.00 \$ -141,249.78 \$ 4,327,307.22 \$ -51,350.82 \$ 4,275,956.40
have been authorized by Construction Cha	e changes in the Contract Sum, Contract Time or unge Directive until the cost and time have been a executed to supersede the Construction Chang	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER	
The Maddox Group	P.J. Hayes Inc. dba Fandern Construction	The School Board of Sarasota County OWNER (Firm name)
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	
1266 First Street, Sarasota, FL 34236	1599 Main Street Sarasota, FL 34236	1960 Landings Boulevard, Sarasota, FL 34231
AUTRESS BY Signature)	ADDRESS BY (Signiture) ADDRESS Representation of the state of the s	ADDRESS BY (Signature)
JOHER PAUL T. WORKER	▲ Nathan Renner	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
10.9.27	9-27-07	[6][6]]
DATE	DATE	DATE

PROJECT NAME:

LAKEVIEW ELEMENTARY SCHOOL – HVAC PHASE 2

		BOARD DATE:		
		November 6, 2007		
ITEM 1)	<u>Description</u> :	Deduct the cost of the B & G pumps and sp supplied by George A Israel, Inc. These items the Sarasota County School Board.	pecialties and sa will be direct pur	ales tax as chased by
	Reason for Change	This change order deletes the value of material the School Board from the construction contra Board to realize a tax savings on these material written directly to the material suppliers which we the change order total minus sales tax. A sales be realized	act. This allows lals. Purchase ordinate ordinate ordinate ordinate same.	ders will be amount as
	Cost of Change:	DEDUCT (\$22,772.16)		
SUMMARY:	ITEM 1) TOTAL COST	DEDUCT (\$22,772.16)		
	·	DEDUCT (\$22,772.16)	202,946.00	-4.82%
Total Direct	TOTAL COST Material Purchase am	DEDUCT (\$22,772.16)	202,946.00 12,426.76	-4.82%
Total Direct Total Tax Sa	TOTAL COST Material Purchase ama avings to date as a res	DEDUCT (\$22,772.16) ount to date: ult of Direct Material Purchases:	·	-4.82% 0.000%
Total Direct Total Tax Sa Change Ord	TOTAL COST Material Purchase ama avings to date as a res lers due to Scope Cha	DEDUCT (\$22,772.16) ount to date: ult of Direct Material Purchases: nges of Project as a % of original contract:	12,426.76	
Total Direct Total Tax Sa Change Ord Change Ord	TOTAL COST Material Purchase ama avings to date as a res lers due to Scope Cha lers Generated by CSI	DEDUCT (\$22,772.16) ount to date: ult of Direct Material Purchases: nges of Project as a % of original contract: O for Project Improvements as a % of original contract:	12,426.76 0.00	0.000%
Total Direct Total Tax Sa Change Ord Change Ord Change Ord	TOTAL COST Material Purchase ama avings to date as a res lers due to Scope Cha lers Generated by CSI ders Requested by Oth	DEDUCT (\$22,772.16) ount to date: ult of Direct Material Purchases: nges of Project as a % of original contract:	12,426.76 0.00 0.00	0.000%

AIA Document G701™ – 2001

Ch	ang	ie (Ord	er
~"	ини	~ ~	, , v	•

PROJECT (Name and address):	CHANGE ORDER NUMBER: 005	OWNER: □
Lakeview Elementary - Phase 2 - HVAC	DATE: September 27, 2007	ARCHITECT: 🗹
7299 Proctor Road		CONTRACTOR: □
Sarasota, FL 34241	TO THE PROPERTY OF A TOTAL	
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 27001	FIELD: □
P.J. Hayes Inc. dba Tandem	CONTRACT DATE: July 17, 2007	OTHER: □
Construction 1599 Main Street Sarasota, FL 34236	CONTRACT FOR: General Construction	
Provide credit for materials to be direct pur George A. Israel, Jr., Inc. (150289) \$<2 Sales Tax (190000) <	S: I amount attributable to previously executed Conchased by the SBSC, inclusive of applicable sale 1,436 00> 1,336.16> 2,772 16>	struction Change Directives) es tax, from George A. Israel, Inc.
The original Contract Sum was The net change by previously authorized Contract Sum prior to this Change Ord The Contract Sum will be decreased by this The new Contract Sum including this Chan The Contract Time will be unchanged by Zone date of Substantial Completion as of the	er was s Change Order in the amount of ge Order will be ero (0) days de date of this Change Order therefore is August	
have been authorized by Construction Char Contractor, in which case a Change Order	changes in the Contract Sum, Contract Time or nge Directive until the cost and time have been a sexecuted to supersede the Construction Change	greed apon by bound and a
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, CONTRACTOR AND OWNER	
The Maddox Group ARCHITECT (Firm name)	P.J. Hayes Inc. dba I andem Construction CONTRACTOR (Firm name)	The School Board of Sarasota County OWNER (Firm name)
1266 First Street Sarasota ## 3423	1599 Main Street Sarasota, FL 34236 ADDRESS ADDRESS ADDRESS	1960 Landings Boulevard Sarasota, FL 34231 ADDRESS
BY (Signature) Jan Barriela PAULT WORREL	BY (Signature) Nathan Renner	BY (Signature) Charles E. Collins
(Typed name)	(Typea name) 9-27-07	(Typed name)
DATE	DATE	DATE

PROJECT NAME:

LAKEVIEW ELEMENTARY SCHOOL - HVAC PHASE 2

		CHANGE ORDER NO. SIX (6)		
		BOARD DATE:		
		November 6, 2007		
ITEM 1)	<u>Description</u> :	Deduct the cost of the fabricated ductwor Metal Mart Systems. These items will be di County School Board	k and sales tax rect purchased l	as supplied by by the Sarasota
	Reason for Change	This change order deletes the value of mate the School Board from the construction of Board to realize a tax savings on these ma written directly to the material suppliers whi the change order total minus sales tax. A so	ontract. This allo terials. Purchas ch will total the s	e orders will be ame amount as
	Cost of Change:	DEDUCT (\$45,279.14)		
SUMMARY:	ITEM 1) TOTAL COST	DEDUCT (\$45,279.14) DEDUCT (\$45,279.14)		
Total Direct	Material Purchase am	ount to date:	245,615.00	-5 83%
		ult of Direct Material Purchases:	15,036.90	
		nges of Project as a % of original contract:	0 00	0 000%
		O for Project Improvements as a % of original contract:	0 00	0 000%
		ers as a % of original contract:	0.00	0 000%
Total Archite	ect/Engineer omissions	s to date as a % of original contract:	0 00	0.000%
SUBMITTED	BY: Moleculary Sch	nwied, Project Manager		
is this a Des	sign/Build continuing co	ontract project? Yes No <u>X</u> / If Yes, total adds =	\$	

AIA Document G701™ – 2001

CHANGE ORDER NUMBER: 006

DATE: September 27, 2007

Change Order

PROJECT (Name and address):

Lakeview Elementary - Phase 2 - HVAC

7299 Proctor Road Sarasota, FIS 34241		CO	NTRACTOR:
	ARCHITECT'S PROJECT NUMBER: 27001		FIELD: 🗌
	CONTRACT DATE: July 17, 2007		
Construction	CONTRACT FOR: General Construction		OTHER: ☐
1599 Main Street Sarasota, FL 34236			
THE CONTRACT IS CHANGED AS FOLLOWS: (Include, where applicable, any undisputed a Provide credit for materials to be direct pure	: amount attributable to previously executed Con hased by the SBSC, inclusive of applicable sal	nstruction Change Directive es tax, from Metal Mart Syst	r) tems
Metal Mart Systems (150010) \$<42,669			
Total \$<45,279.1	4>		
The original Contract Sum was		\$	4,468,557.00
The net change by previously authorized Ch	ange Orders	\$ _	-215,372.76
The 184 prior to this Change Order was		\$ _	4,253,184.24 -45,279.14
The Contract Sum will be decreased by this	Change Order in the amount of	* _ \$	4,207,905.10
The new Contract Sum including this Chang	878)	·	
The Contract Time will be unchanged by Ze The date of Substantial Completion as of the	fo (0) days date of this Change Order therefore is August	08, 2008	
NOTE: This Change Order does not include of	changes in the Contract Sum, Contract Time or ge Directive until the cost and time have been a executed to supersede the Construction Chang	Guaranteed Maximum Price greed upon by both the Own	which er and
NOT VALID UNTIL SIGNED BY THE ARCH	IITECT, CONTRACTOR AND OWNER		
The Maddox Group	P.J. Hayes Inc. dba Tandem Construction	The School Board of Sara	sota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
1266 First Street, Sarasota, FL 34236	1599 Main Street Sarasota, FL 34236	1960 Landings Boulevard 34231	l, Sarasota, FL
ADDRESS	ADDRESS / Henry	ADDRESS	Ell
BY (Senature)	BY (Signature)	BY (Signature)	
PAUL TWORESLL	Nathan Renner	Charles E. Collins	
AND THE PROPERTY AND ADDRESS OF THE PROPERTY O		//T . 3	/ 🔺

DATE

OWNER: [

ARCHITECT: 🗹

PROJECT NAME:

LAKEVIEW ELEMENTARY SCHOOL - HVAC PHASE 2

		CHANGE ORDER NO. SEVEN (7)		
		CHANGE ORDER NO SEVEN (7)		
		BOARD DATE:		
		November 6, 2007		
ITEM 1)	<u>Description</u> :	Deduct the cost of the light fixture packag World Electric Supply. These items will be d County School Board.	e and sales tax lirect purchased	as supplied by by the Sarasota
	Reason for Change:	This change order deletes the value of mate the School Board from the construction construction to Board to realize a tax savings on these may written directly to the material suppliers which the change order total minus sales tax. A safe to be realized.	entract. I his alle terials. Purchas ch will total the si	ows the School se orders will be ame amount as
	Cost of Change:	DEDUCT (\$102,930 42)		
SUMMARY:	ITEM 1)	DEDUCT (\$102,930.42)		
	TOTAL COST	DEDUCT (\$102,930.42)		
Total Direct I	Material Purchase amou	nt to date:	342,672.00	-8.14%
Total Tax Sa	avings to date as a result	of Direct Material Purchases:	20,910 32	
Change Ord	ers due to Scope Chang	es of Project as a % of original contract:	0.00	0.000%
_		or Project Improvements as a % of original contract:	0.00	0.000%
		s as a % of original contract:	0.00	0.000%
			0 00	0.000%
Total Archite	ecv⊨ngineer omissions to	o date as a % of original contract:	0.00	*** · ·
SUBMITTED	BY: Koralf) Ronald J. Schw	ied, Project Manager		

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

AIA Document G701™ – 2001

Change Order

(Typed name)

PROJECT (Name and address):	CHANGE ORDER NUMBER: 007	OWNER:
Lakeview Elementary - Phase 2 - HVAC	DATE: September 27, 2007	ARCHITECT:
7299-Proctor Road Sarasota, FL 34241		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 27001	FIELD:
P.J. Hayes Inc. dba Tandem	CONTRACT DATE: July 17, 2007	OTHER:
Construction 1599 Main Street Sarasota, FL 34236	CONTRACT FOR: General Construction	Official Control
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undisputed	d amount attributable to previously executed Co.	nstruction Change Directives)
Provide credit for materials to be direct pur	rchased by the SBSC, inclusive of applicable sal	les tax, from World Electric Supply.
	(160090) \$<97,057.00>	
Sales Tax	(190000) < 5,873.42>	
Iotal	\$<102,930 42>	· ·
The original Contract Sum was		\$ 4,468,557.0
The net change by previously authorized C	hange Orders	\$ -260,651.90 \$ 4,207,905.10
The Contract Sum prior to this Change Ord The Contract Sum will be decreased by this	ler was s Change Order in the amount of	\$ 4,207,903.10 \$ -102,930.42
The contract Sum will be decreased by the The new Contract Sum including this Chan	ige Order will be	\$ 4,104,974.60
The Contract Time will be unchanged by Z	ero (0) days	
The date of Substantial Completion as of f	he date of this Change Order therefore is August	: 08, 2008
NOTE: This Change Order does not include	changes in the Contract Sum, Contract Time or	Guaranteed Maximum Price which
have been authorized by Construction Char	nge Directive until the cost and time have been a executed to supersede the Construction Chang	agreed upon by both the Owner and
		SO DROOM TO
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, CONTRACTOR AND OWNER	
The Maddox Group	P.J. Hayes Inc. dba I andem Construction	The School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1266 First Street, Sarasota, FL 34236	1599 Main Street Sarasota, FL 34236	1960 Landings Boulevard, Sarasota, FL 34231
AØDR SS	ADDRESS	ADDRESS 05/
BY (Signature)	BY (Signature)	BY (Signature)
DI (Signature)	Nothan Renner	Charles E. Collins

(Typed name)

PROJECT NAME:

LAKEVIEW ELEMENTARY SCHOOL - HVAC PHASE 2

				
		CHANGE ORDER NO EIGHT (8)		
		BOARD DATE:		
		November 6, 2007		
ITEM 1)	<u>Description</u> :	Deduct the cost of the switchgear package World Electric Supply. These items will be dicounty School Board.	e and sales tax as irect purchased by	the Sarasota
	Reason for Change	This change order deletes the value of mate the School Board from the construction consort to realize a tax savings on these mat written directly to the material suppliers which the change order total minus sales tax. A sales realized	ntract This allow erials Purchase on the will total the same	s the School orders will be ne amount as
	Cost of Change:	DEDUCT (\$39,036.80)		
SUMMARY:	ITEM 1)	DEDUCT (\$39,036 80)		
	TOTAL COST	DEDUCT. (\$39,036.80)		
Total Direct	Material Purchase amo	ount to date:	379,452.00	-9.01%
Total Tax Sa	avings to date as a resu	ult of Direct Material Purchases:	23,167.12	
Change Ord	ers due to Scope Char	nges of Project as a % of original contract:	0 00	0.000%
Change Ord	ers Generated by CSD) for Project Improvements as a % of original contract:	0 00	0.000%
Change Ord	ers Requested by Othe	ers as a % of original contract:	0.00	0 000%
Total Archite	ect/Engineer omissions	to date as a % of original contract:	0.00	0.000%
SUBMITTED		wied, Project Manager		

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

\mathbf{AIA}° Document G701 $^{\circ}$ – 2001

C	ha	nae	O	der
•	Hu.	,,,,,,	•	~~1

Onango Orac	CHANGE ORDER NUMBER: 008	OWNER: □ /
PROJECT (Name and address): Lakeview Elementary Phase 2 - HVAC	DATE: September 27, 2007	ARCHITECT: 🗖
7299 Proctor Road		CONTRACTOR: □
Sarasota, FL 34241	ARCHITECT'S PROJECT NUMBER: 27001	FIELD: □
TO CONTRACTOR (Name and address): P. J. Hayes Inc. dba Tandem	CONTRACT DATE: July 17, 2007	OTHER:
Construction 1599 Main Street Sarasota, FL 34236	CONTRACT FOR: General Construction	VIII.
Provide credit for materials to be direct p	and amount attributable to previously executed concurrenced by the SBSC, inclusive of applicable sale	estruction Change Directives) es tax, from World Electric Supply
World Electric Supply (Switchgear) Sales Tax	(160130) \$<36,780.00> (190000) < 2,256.80>	
Total	\$<39,036.80>	
The original Contract Sum was The net change by previously authorized The Contract Sum prior to this Change O The Contract Sum will be decreased by the The new Contract Sum including this Ch.	rder was his Change Order in the amount of ange Order will be	\$ 4,468,557.00 \$ -363,582.32 \$ 4,104,974.68 \$ -39,036.80 \$ 4,065,937.88
The Contract Time will be unchanged by The date of Substantial Completion as of	the date of this Change Order therefore is radius	08, 2008
have been authorized by Construction Cr Contractor, in which case a Change Orde	de changes in the Contract Sum, Contract Time or range Directive until the cost and time have been a ras executed to supersede the Construction Chang	
NOT VALID UNTIL SIGNED BY THE AF	CHITECT, CONTRACTOR AND OWNER	
The Maddox Group ARCHITECT (Firm name)	P.J. Hayes Inc. dba Tandem Construction CONTRACTOR (Firm name)	The School Board of Sarasota County OWNER (Firm name)
1266 First Street, Sarasota, FL 34236	1599 Main Street Sarasota, FL 34236	1960 Landings Boulevard, Sarasota, FL 34231
ADDRESS	ADDRESS / Kennar	ADDRESS Chal El
BY (Sispature)	BY (Signature)	BY (Signature)
Van Darrick 2	Nathan Renner	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
10.11.27	10-8-07	DATE
DATE	DATE	y

PROJECT NAME: ELEMENTARY SCHOOL "H" (LAMARQUE)

CHANGE ORDER NO. SEVENTY FIVE (75)

BOARD DATE: November 6, 2007

			·	
ITEM 1)	Description:		allowance included in Owner Change Order #46 st Price and North Salford Boulevards.	
	Reason for Change:	This work was done by the City of North Port under a separate agreem costs will be directly reimbursed to the City of North Port by the SE Interlocal Agreement approved by the Board on May 2, 2006.		
	Cost of Change:	DEDUCT:	(\$55,000.00)	
ITEM 2)	Description:	Additional cost to furnish and insta West Price & North Salford Bouleva	all eight street sign faces at the intersection or ards	
	Reason for Change:	This work was done at the request of the City of North Port and the SBSC fully reimbursed for these costs per the Interlocal Agreement approved Board on May 2, 2006.		
	Cost of Change:	ADD:	\$2,735.95	
SUMMARY:	ITEM 1)	DEDUCT:	(\$55,000.00)	
	ITEM 2)	ADD:	\$2,735 95	
TOTAL COS		DEDUCT:	(\$52,264.05)	
Total Direct I	Material Purchase amount	to date:	\$4,528,210.67 -23.76%	
Total Tax Sa	vings to date as a result o	f Direct Material Purchases:	\$274,645.63	
Change Orde	ers due to Scope Changes	for Project as a % of original contract	t: \$5,485,710.95 27.139%	
Change Orde	ers Generated by CSD for	Project Improvements as a % of origi	nal contract: \$77,936.98 0.386%	
Change Orde	ers Requested by Others a	s a % of original contract:	\$84,845.34 0.420%	
Total Archite	ct/Engineer omissions to d	ate as a % of original contract:	\$0.00 0.000%	
SUBMITTED	BY: Sue Bouffar	11 ()	total adde ¢	
in title of the stiff	Juliania community contrat	reprojects 100 110 V 11169	total adds - ψ	



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 75	OWNER:	
Elementary School H 4661 Big Leaf Street	DATE: September 25, 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: [
Deductive change to reconcile unused inte	ed amount attributable to previously executed Construct exsection work sidewalk allowance included in Owner Conference of N. Salford and W. Price as re-	Change Order No. 46 and	
The original Guaranteed Maximum Price The net change by previously authorized (\$ 20,213,382.00	

The original Guaranteed Maximum Price was 20,213,382.00

The net change by previously authorized Change Orders \$897,951.02

The Guaranteed Maximum Price prior to this Change Order was \$21,111,333.02

The Guaranteed Maximum Price will be decreased by this Change Order in the amount of \$52,264.05

The new Guaranteed Maximum Price including this Change Order will be \$21,059,068.97

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
Stamme L. Joseph	Wus farm Ch	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Stephanie Hough	W. James Clemens	Charles E. Collins
(Typed name) 9.28.00	(Typed name) 9/26/07	(Typed name)
DATE	DATE /	DATE

PROJECT NAME: ELEMENTARY SCHOOL "H" (LAMARQUE)

CHANGE ORDER NO. SEVENTY SIX (76)

BOARD DATE: November 6, 2007

					
ITEM 1)	Description:	Reconciliation of unused miscellaneous construction allowance Change Order #46 Intersections Improvements at West Price Boulevards			
	Reason for Change:	There were no costs incurred ag	jainst this allowan	ce	
	Cost of Change:	DEDUCT:	(\$10,000.00))	
SUMMARY:	ITEM 1)	DEDUCT:	(\$10,000 00))	
TOTAL COS	ST:	DEDUCT:	(\$10,000.00))	
Total Direct	Material Purchase amount	t to date:		\$4,528,210.67	-23.76%
Total Tax Sa	avings to date as a result c	of Direct Material Purchases:		\$274,645.63	
Change Ord	ers due to Scope Changes	s for Project as a % of original cont	tract:	\$5,475,710.95	27.090%
Change Orde	ers Generated by CSD for	Project Improvements as a % of o	original contract:	\$77,936.98	0.386%
Change Orde	ers Requested by Others a	as a % of original contract:		\$84,845.34	0.420%
Total Archite	ct/Engineer omissions to	date as a % of original contract:		\$0.00	0.000%
SUBMITTED		ord, project Manager	– Yes, total adds = :	\$	

BAIA° Document G701™ – 2001

Change Order

PROJECT (Name and address): **CHANGE ORDER NUMBER: 76** OWNER: 🖾 Elementary School H **DATE:** October 10, 2007 ARCHITECT: X 4661 Big Leaf Street North Port, FL 34286 CONTRACTOR: TO CONTRACTOR (Name and address): ARCHITECT'S PROJECT NUMBER: 5565.02 FIELD: X Kraft Construction Company, Inc. CONTRACT DATE: September 19, 2005 OTHER: 40 South Pineapple Avenue **CONTRACT FOR:** General Construction Sarasota, FL 34236

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Deductive change to reconcile intersection work miscellaneous construction allowance item No. 23 included in Owner Change Order No. 46. This is the final adjustment to the contract sum 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 \$845,686.97
The Guaranteed Maximum Price prior to this Change Order was 21,059,068.97
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of \$10,000.00
The new Guaranteed Maximum Price including this Change Order will be \$21,049,068.97

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. The School Board of Sarasota County, Kraft Construction Company, Inc. 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 34240 Sarasota, FL 342 **ADDRESS** ADDRESS BY (Signature) BY (Signature) Stephanie Hough Charles E. Collins (Typed name) (Typed name) October 11, 2007 DATE

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

CHANGE ORDER NO. TWENTY SIX (26)

BOARD DATE: November 6, 2007

ITEM 1)	<u>Description:</u>	Deduct the cost of the Windo Series 1100 Windows materials supplied by Winco Window, Inc. 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 S Board from the construction contract. This allows the School Board to realize savings on these materials. Purchase orders will be written directly to the masuppliers which will total the same amount as the change order total. A sale savings of \$14,879 06 will be realized.			to realize a tax to the material	
	Cost of Change:	DEDUCT:	(\$262,030.06)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$262,030.06)		
TOTAL COS	Т:	DEDUCT:	(\$262,030.06)	HEISER DE LE THE THE THE MILE SAFETHE	
Total Direct N	Material Purchase amo	unt to date:		\$5,687,601.18	-17.83%	
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:		\$342,506.07		
Change Orde	ers due to Scope Chan	ges for Project as a % of original c	ontract:	\$0.00	0.000%	
Change Orde	ers Generated by CSD	for Project Improvements as a % o	of original contract:	\$0.00	0.000%	
Change Orde	ers Requested by Othe	rs 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 Froject Manager						
s this a Design/Build continuing contract project? Yes No _X_ / If Yes, total adds = \$						

${ lap{AIA}^{\circ}}$ Document G701 $^{\circ}$ – 2001

Change Order

		OHNED 5
PROJECT (Name and address):	CHANGE ORDER NUMBER: 26	OWNER: ⊠
Middle School EE Phase II Vert. Const. 2700 Panacea Boulevard	DATE: October 08, 2007	ARCHITECT: ⊠
North Port, FL 34289		CONTRACTOR: ☑
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 0520	FIELD: ⊠
Kraft Construction Company, Inc.	CONTRACT DATE: April 17, 2007	OTHER: □
40 S. Pineapple Avenue Sarasota, FL 34236	CONTRACT FOR: General Construction	
Deductive change for the School Board of	ed amount attributable to previously executed f Sarasota County direct purchase of Winco so s, LLC on the Middle School "EE" project in was	eries 1100 windows supplied by Winco
The Guaranteed Maximum Price prior to	this Change Order was lecreased by this Change Order in the amount	\$ 28,053,660.81
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days. the date of this Change Order therefore is	
have been authorized by Construction Ch	te changes in the Contract Sum, Contract I im ange Directive until the cost and time have be is executed to supersede the Construction Ch	en agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.	
Seiben 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	40 S. Pineapple Avenue	7895 Fruitville Road
Sarasota, FL 34236 ADDRESS AMACA MURCA	Sarasota, FL 34236 ADDRESS	Sarasota, FL 34240 ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Samuel C. Holladay	W. James Clemens	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
10-17-07	October 11, 2007	[5]/9/01
The state of the s		DATE / //

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

CHANGE ORDER NO. TWENTY SEVEN (27)

BOARD DATE: November 6, 2007

ITEM 1)	Description:	Deduct the cost of the electrical wiring materials supplied by Grabar Electric Company. 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 \$2,987.54 will be realized.			
	Cost of Change:	DEDUCT:	(\$51,946.56)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$51,946.56)		
TOTAL COST: DEDUCT: (\$51,946.56)					
Total Direct Material Purchase amount to date: \$5,736,560.20				-17.98%	
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:		\$345,493.61	
Change Orde	ers due to Scope Chan	ges for Project as a % of original c	ontract:	\$0.00	0.000%
Change Orde	ers Generated by CSD	for Project Improvements as a % of	of original contract:	\$0.00	0.000%
Change Orde	ers Requested by Othe	rs 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, total adds = \$					

All A Document G701 $^{\text{\tiny{IM}}}$ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 27	OWNER: 🛛
Middle School EE Phase II Vert Const.	DATE: October 08, 2007	ARCHITECT: ⊠
2700 Panacea Boulevard	•	CONTRACTOR EI
North Port, FL 34289		CONTRACTOR:
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER: 0520	FIELD: 🛛
Kraft Construction Company, Inc.	CONTRACT DATE: April 17, 2007	· —
40 S. Pineapple Avenue	CONTRACT FOR: General Construction	OTHER:
Sarasota, FL 34236		

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 wire order lot supplied by Graybar Electric
Company to be installed by Westcoast Electrical Services, Inc. on the Middle School "EE" project in North Port, FL

The original Guaranteed Maximum Price was	5	33,822,214.00
The net change by previously authorized Change Orders	•	-6,030,583.25
The Guaranteed Maximum Price prior to this Change Order was	•	27,791,630.75
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	•	51,946.56
The new Guaranteed Maximum Price including this Change Order will be	,	27,739,684.19

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, PA	Kraft Construction Company, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
325 Central Avenue	40 S. Pineapple Avenue	7895 Fruitville Road
Sarasota, FL 34236	Sarasota, FL 34236	Sarasota, FL 34240
ADDRESS HOWEDA	Wysfam Ch	ADDRESS S
BY (Signature)	BY (Signature)	BY (Signature)
Samuel C. Holladay	W. James Clemens	Charles E., Collins
(Typed name)	(Typed name)	(Typed name)
	October 11, 2007	
DATE: See Control of the Control of	DATE	DATE /

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

CHANGE ORDER NO. TWENTY EIGHT (28)

BOARD DATE: November 6, 2007

ITEM 1)	Description:	Deduct the cost of the material will be direct p	Deduct the cost of the roofing materials supplied by Bradco Supply 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 \$33,686 05 will be realized.				ax ial	
	Cost of Change:	DEDUCT:	(\$	594,286.83)	MI - 1 MI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
SUMMARY:	ITEM 1)	DEDUCT:	(\$	594,286 83)	i i i i sai i sai i sai sai sai sai sai		
TOTAL COS	Т:	DEDUCT:	(\$	594,286.83)			
Total Direct N	Material Purchase amo	unt to date:			\$6,297,160.98	-19.74	%
Total Tax Sav	vings to date as a resu	ılt of Direct Material Purc	chases:		\$379,179.66		
Change Orde	ers due to Scope Chan	ges for Project as a % o	of original contract:	:	\$0.00	0.000	%
Change Orde	ers Generated by CSD	for Project Improvement	ts as a % of origin	al contract:	\$0.00	0.000	%
Change Orde	rs Requested by Othe	ers as a % of original con	ıtract:		-\$476.00	-0.001	%
Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.0000					%		
SUBMITTED		Day as utflard Froject Manag	Q ger				
Is this a Desi	gn/Build continuing cor	ntract project? Yes	No X / If Yes,	total adds =	\$		

$\blacksquare AIA^\circ$ Document G701 $^{\text{\tiny{M}}}$ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 28	OWNER: ⊠
Middle School EF Phase II Vert. Const	DATE: October 09, 2007	ARCHITECT: ⊠
2700 Panacea Boulevard North Port, FL 34289		CONTRACTOR: ⊠
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER: 0520	FIELD: 🏻
Kraft Construction Company, Inc.	CONTRACT DATE: April 17, 2007	-
40 S. Pineapple Avenue Sarasota, FL 34236	CONTRACT FOR: General Construction	OTHER:
Deductive change for the School Board of	VS: ed amount attributable to previously executed f Sarasota County direct purchase of roofing to Roofing Company, Incon the Middle School	materials supplied by Bradco Supply
The original Guaranteed Maximum Price The net change by previously authorized The Guaranteed Maximum Price prior to The Guaranteed Maximum Price will be of The new Guaranteed Maximum Price includes	Change Orders this Change Order was lecreased by this Change Order in the amount	s 33,822,214.00 -6,082,529.81 27,739,684.19 s 594,286.83 27,145,397.36
The Contract Time will be unchanged by		
have been authorized by Construction Ch	le changes in the Contract Sum, Contract Tim ange Directive until the cost and time have be is executed to supersede the Construction Ch	en agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.	
Scibert 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	40 S Pineapple Avenue	7895 Fruitville Road Sarasota, FL 34240
Sarasota, FL 34236	Sarasota, FL 34766	ADDRESS /
Marcal At Makey.	TXLY Wh	(hale le
BY (Signature)	Y (Si, nature)	BY (Signature)
Samuel C. Holladay	W. James Clemens	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
(v. \7.0/	October 11, 2007	[3]/9[8]
DATE	DATE	DATE / / V

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

CHANGE ORDER NO. TWENTY NINE (29)

BOARD DATE: November 6, 2007

ITEM 1)	Description:	Deduct the cost of the dampproofing and caulking materials supplied by Construction Supply of Southwest Florida. This material will be direct purchased by the Sarasota County School Board.				
	Reason for Change:	Board from the construction contract savings on these materials Purchase	materials to be purchased directly by the School This allows the School Board to realize a tax orders will be written directly to the material mount as the change order total. A sales tax			
	Cost of Change:	DEDUCT:	(\$17,211.86)			
SUMMARY:	ITEM 1)	DEDUCT:	(\$17,211.86)			
TOTAL COS	T:	DEDUCT:	(\$17,211.86)			
Total Direct N	Material Purchase amo	unt to date:	\$6,313,351.42 -19.79%			
Total Tax Sav	vings to date as a resul	It of Direct Material Purchases:	\$380,201.08			
Change Orde	rs due to Scope Chan	ges for Project as a % of original contrac	et: \$0.00 0.000%			
Change Orde	ers Generated by CSD	for Project Improvements as a % of origi	inal contract: \$0.00 0.000%			
Change Orde	rs Requested by Other	rs 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		Buffal C ffard, Froject Manager				
le this a Desig	n/Ruild confinuing con	tract project? Yes No X / If Yes	total adds = \$			

$\blacksquare AIA^{\circ}$ Document G701 $^{\circ}$ – 2001

Change Order

OWNER: 🛛 CHANGE ORDER NUMBER: 29 PROJECT (Name and address): Middle School EF Phase II Vert. Const. DATE: October 09, 2007 ARCHITECT: ⊠ 2700 Panacea Boulevard CONTRACTOR: X North Port, FL 34289 ARCHITECT'S PROJECT NUMBER: 0520 TO CONTRACTOR (Name and address): FIELD: 🔯 CONTRACT DATE: April 17, 2007 Kraft Construction Company, Inc. OTHER: CONTRACT FOR: General Construction 40 S. Pineapple Avenue Sarasota, FL 34236

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 dampproofing materials supplied by Construction Supply of SW Florida, Inc. to be installed by Spectrum Contracting, Inc. 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
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
27,121.86
27,128,185.50

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	40 S. Pineapple Avenue	7895 Fruitville Road
Sarasota, FL 34236	Sarasota, FL 34236	Sarasota, FL 34240
ASSISTANCE CHAMORES EX (Signature)	ADDRESS BY (Si nature)	BY (Signature)
Samuel C. Holladay	W. James Clemens	Charles E. Collins
(Typed name) 11 07	(Typed name) October 11, 2007	(Typed name) DATE
DATE /	DATE	DATE / /

PROJECT NAME: RIVERVIEW HIGH SCHOOL - ON SITE IMPROVEMENTS

CHANGE ORDER NO. EIGHT (8)

BOARD DATE: November 6, 2007

Description: ITEM 1)

Addition of roof drain connections to storm system; - Addition of potable water

line connections to domestic system; Connection of building sanitary lines to

sewer system

Reason for Change: The documents for the final connection to the storm, domestic water, and sewer

systems were not completed until after the building plans were issued

Cost of Change:

ADD:

\$27,263.00

SUMMARY:

ITEM 1)

ADD:

\$27,263.00

TOTAL COST:

ADD:

\$27,263.00

	•	
Total Direct Material Purchase amount to date:	\$489,171 70	-4.25%
Total Tax Savings to date as a result of Direct Material Purchases:	\$29,657.57	•
Change Orders due to Scope Changes for Project as a % of original contract:	\$133,865 00	1 094%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	-\$28,152 00	-0.230%
Change Orders Requested by Others as a % of original contract:	\$1,613.00	0 013%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY

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



Change Order

PROJECT: (Name and address)	CHANGE ORDER NUI	MBER:	800				OWNER 🗆
Riverview High School - On Site Improvement	er DATE : 9/26/200	7					ARCHITECT □
One Ram Bowl Way, Sarasota, FL 34231	ARCHITECT'S PROJE	CT NUMB	ER:	006-	001		CONTRACTOR
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	PPO IFCT	" NITIMI	BFR: :	20720		FIELD 🗆
M. C. Mille Tee	CONTRACTOR'S	4/3/2007		J	20720		OTHER
W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACT FOR:	On Site I		ments	- Phase	II	OTTLINE
The Contract is changed as follows:							
(Include, where applicable, any undisputed	l amount attributable i	o previous	ily exec	cuted (Constru	ction	Change Directives)
To modify Contract by amounts included in #015 and references Requests for Informa	Change Order Request tion (RFIs) #003 and #0	(COR) #008 117	3, which	includ	es Poten	tial Ch	nange Order (PCO)
The original (Schress Supa) (Guaranteed M	Aaximum Price) was					\$	12,239,425.00
The net change by previously authorized C	•					\$	(440,554.00
The (Estatate Size) (Guaranteed Maximum		hange Ord	ler was			\$	11,798,871.00
The (Contract Spin) (Guaranteed Maximur	-				án.ess)	•	
by this Change Order in the amount of		, (1.)	,,	X.7 .	0,,	\$	27,263.00
The new (National States) (Guaranteed Max	imum Price) including	this Chan	ge Ord	leı wil	l be	\$	11,826,134,00
The Contract Time will be (increased) (vice			J	(o) day	ys -	
The date of Substantial Completion as of the			efore i	s `	4/1/20		
(Note: This Change Order does not include which have been authorized by Construction Owner and Contractor, in which case a Change VALID UNTIL SIGNED BY THE ARCHITE	changes in the Contro on Change Directive w ange Order is execute	act Sum, C ntil the cos d to super	ontrac it and t sede th	t Time ime ho	ive beer	a agre	ed upon by both the
		ID OWNER		_	he Schoo	ni Boai	rd of Sarasota County,
BMK Architects, Inc. ARCHITECT (Firm name)	W. G. Mills, Inc. NTRACTOR (Firm name)				prida no		
323 Central Avenue South	3301 Whitfield Avenu				895 Fruit arasota,		
ADDRESS ADDRESS ADDRESS	Sarasota, Florida 342 DRESS	40	— <i>7</i>	ADDRES		- 1011uc	1 51210
do por la	(- , 5			C	Real	Z	868
BY (Signature) BY	(Signature)) 4	7	3Y (Sigi	nature)		
	Timothy D. Hensey, Ε	xecutive V.	— ,		harles E.		ns, Director of
(Typed name) (Typed name)		_	,	1)p uu	10	18	7/1
DATE DATE	10.3.0		— <u>ī</u>	DATE	10/	, 0	/
CAUTION: You should sign an original AIA Co				_			

AlA Document G701™ – 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WARNING: This AlA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AlA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed To report copyright violations of AlA Contract Documents e-mail The American Institute of Architects' legal counsel copyright@aia.org

PROJECT NAME: RIVERVIEW HIGH SCHOOL - ON SITE PREPARATION

CHANGE ORDER NO. NINE (9)

BOARD DATE: NOVEMBER 6, 2007

ITEM 1)	Description:	One half of the cost of vibration monitoring during the deep dynamic compaction of the soil.
	Reason for Change:	It is in the best interest of the District and the Construction Manager that a record of the vibration caused is obtained. One half the cost is paid by the CM.
	Cost of Change:	ADD: \$1,251 00
ITEM 2)	Description:	Repair phone cable to Ram Bowl and Building # 19
	Reason for Change:	The existing service was located in the foundation wall of the new structure.
	Cost of Change:	ADD: \$1,750.00
ITEM 3)	Description:	Provide signs for the temporary parking lot
	Reason for change:	Requested by school staff to indicate status of lot
	Cost of Change:	ADD: \$ 172.00
ITEM 4)	Description:	Relocate cleanout in existing sanitary line
	Reason for change:	Cleanout was in foundation wall
	Cost of Change:	ADD: \$242.00
ITEM 5)	Description:	Furnish construction trailer for owner/architect use.
	Reason for change:	To provide office space for owner/architect during the project
	Cost of Change:	ADD \$22,558.00
ITEM 6)	Description:	Cost of printing documents.
	Reason for Change:	Reimbursement for cost of printing project documents.

\$2,653 00

ADD

Cost of Change:

ITEM 7	<u>Description:</u>	Chain link fencing and gates at Ram Bowl and bus loop			
	Reason for change:	Requested	d by school staff to control pede	estrian traffic	
	Cost of Change:	ADD:	\$1,195 00		
SUMMARY:	ITEM 1) ITEM 2) ITEM 3) ITEM 4) ITEM 5) ITEM 6) ITEM 7)	ADD: ADD: ADD: ADD: ADD: ADD: ADD: ADD:	\$1,251 00 \$1,750 00 \$1,72-00- \$242 00 \$22,558.00 \$2,653 00 \$1,195.00		<u></u>
то	TAL COST:	ADD:	\$29,821.00		
Total Direct	Material Purchase amour	t to date:		\$489,171 00	-4.25%
Total Tax Sa	vings to date as a result	of Direct Mate	erial Purchases:	\$29,657 57	
Change Ord	ers due to Scope Change	s for Project	as a % of original contract:	\$135,857.000	1.110%
Change Ord	ers Generated by CSD fo	r Project Imp	rovements as a % of original	-\$1,690 00	-0.014%
Change Ord	ers Requested by Others	as a % of ori	ginal contract:	\$2,980.000	0.024%
Total Archite	ct/Engineer omissions to	date as a %	of original contract:	\$0.000	0.000%
	C. Av.	u A . I.A.	0		

Is this a Design/Build continuing contract project? Yes

SUBMITTED BY:

No X / If Yes, total adds = \$



Change Order

	OUANOE ODDED AN	IMPED.		 	
PROJECT: (Name and address)	CHANGE ORDER NU	IMBER: 009			OWNER □
Riverview High School - On Site Improvem	ent DATE : 9/26/200	7			ARCHITECT 🗆
One Ram Bowl Way, Sarasota, FL 34231	ARCHITECT'S PROJ	ECT NUMBER:	006-001	CO	NTRACTOR
TO CONTRACTOR: (Name and address)	CONTRACTOR'S	BPO JECT NUM	MBFR: 20720		FIELD [
u(C. Mille Tee	CONTRACT DATE:	4/3/2007			OTHER
W., G., Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACT FOR:		rements - Phase I	I	OMERCE
The Contract is changed as follows:					
(Include, where applicable, any undispute	ed amount attributable	to previously ex	xecuted Constru	ction Chang	ze Directives)
To modify contract per amounts included in #013, #014, #016, #017, #019, #020 an	n Change Order Request d #021	(COR) #009, whi	ch includes Poten	tial Change C	rders (PCOs)
The original (Software State) (Guaranteed	Maximum Price) was			\$	12,239,425.00
The net change by previously authorized	Change Orders			\$	(413,291.00)
The (Contract Stage) (Guaranteed Maximu		Change Order w	as	\$	11,826,134.00
The (Contest Saga) (Guaranteed Maximu	m Price) will be (incre	eased) (Aleccesso	d) (ynchôxeed)		
by this Change Order in the amount of			;	\$	29,821.00
The new (Kontract South) (Guaranteed Ma	ximum Price) includin	g this Change C	rder will be	\$1	1,855,955.00
The Contract Time will be (1900) (1900)	creased) (unchanged)	by	(0) da	ys	
The date of Substantial Completion as of	he date of this Change	Order therefore	e is 4/1/201	l0	
(Note: This Change Order does not include which have been authorized by Construction Owner and Contractor, in which case a Contractor.)	on Change Directive i hange Order is execut	intil the cost and ed to supersede	d time have beer	n agreed up	on by both the
NOT VALID UNTIL SIGNED BY THE ARCHIT	ECT, CONTRACTOR A	ND OWNER.			
BMK Architects, Inc.	W. G. Mills, Inc.				rasota County,
· · · · · · · · · · · · · · · · · · ·	ONTRACTOR (Firm name)	•	OWNER Firm n 7895 Fruits		
323 Central Avenue South Sarasota, Florida 34240 ADDRESS	3301 Whitfield Avenu Sarasota, Florida 3424		Sarasota, F	Rorida 34240	
ADDRESS AI	DDRESS	,	ADDRESS	000	10
The Ometing	1-15.	4/	Ch	ed !	
BY (Signature) B	(Signature)	7	BY (Signature)		
— Darrell McLain	Timothy D. Hensey, E	xecutive V.		Collins, Direc	tor of
(Typed name) (T	'yp ęd name)		(Typ&bnstructio	"/~ /	1
10/2/07	10 - 3 ·	07	DATE	J 0 19	/ (
DATE	\	مدم فرده مناه بازران		∜ n original and	auroa that

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.

AlA Document G701™ – 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WARNING: This AlA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AlA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AlA Contract Documents e-mail The American Institute of Architects' legal counsel copyright@aia.org

SARASOTA HIGH SCHOOL CAREER AND TECHNICAL EDUCATION PROJECT (DESIGN PHASE)

			CHANGE ORDER NO. 01		
			BOARD DATE: November 6, 2007		
ITEM 1)	Description:		Provide design/engineering services for number 42, room no. 804.	r Building no. 5, room	no 701 and Building
	Reason for Cl	nange:	In order to accommodate teaching staff classrooms to career and technical ed were converted other uses. Building roomputer lab and Building no. 42, Rm. N	ucation labs, the abo no. 5. Rm. No. 701 v	ve noted classrooms vas converted into a
	Cost of Chang	<u>ge:</u>	ADD \$ 10,054.00		
SUMMARY:	ITEM 1)	ADD .	\$ 10,054.00		
тот	AL COST	ADD .	<u>\$ 10,054.00</u>		
Total Direct M	laterial Purchase	e amount	to date:	<u>(\$0.00)</u>	
Total Tax Sav	ings to date as a	a result of	f Direct Material Purchases:	<u>(\$0.00)</u>	
Change Orde	rs excluding Dire	ect Materi	al Purchases as a % of original contract:	\$10,054.00	<u>0.00%</u>
Total Architec	t/Engineer omiss	sions to c	late as a % of original contract:	\$0.00	0.000%
	4				

Is this a Design/Build continuing contract project? Yes _X_ No ____ / If Yes, total adds = \$ 10,054.00

Mark D. Smith, Project Manager

SUBMITTED BY:

Change Order

PRO JECT (Name and a	ddress):	CHANGE ORDER NUMBER: 001	OWNER: ⊠	
Sarasota High School Small Learning		DATE: July 18, 2007	ARCHITECT: ⊠	
Communities			CONTRACTOR: ☑	
TO CONTRACTOR (Name and address):		ARCHITECT'S PROJECT NUMBER:	FIELD: □	
Willis A Smith Construction, Inc.		CONTRACT DATE: 2/21/06	OTHER:	
2902 Hyde Park Street Sarsota, FL 34239		CONTRACT FOR: General Construction		
THE CONTRACT IS CHA (Include where applica	NGED AS FOLLOW ble, any undispute	IS: d amount attributable to previously executed (Construction Change Directives)	
Additional cost for engi	neering services fo	or Building 5 Room 701 and Building 42 Room	m 804:	
Fawley Bryant TLC	\$ 5,140 4,000			
TEC				
Sub Total Contractor Fee	\$ 9,140 914			
COMPACION I CC				
Total Change Order	\$10,054			
The original Contract Sum was The net change by previously authorized Contract Sum prior to this Change Ore The Contract Sum will be increased by this The new Contract Sum including this Change The Original Contract Sum was The Original Contract Sum was		der was is Change Order in the amount of	\$ \frac{129,689.00}{0.00}\$ \$ \frac{129,689.00}{10,054.00}\$ \$ \frac{10,054.00}{39,743.00}\$	
The Contract Time will The date of Substantial	be unchanged by Z Completion as of t	Zero (0) days the date of this Change Order therefore is unch	nanged.	
have been authorized by	Construction Cha	e changes in the Contract Sum, Contract Time ange Directive until the cost and time have been is executed to supersede the Construction Cha	en agreed upon by both the Owner and	
NOT VALID UNTIL SIG	NED BY THE AR	CHITECT, CONTRACTOR AND OWNER		
Fawley Bryant Architec	ets, Inc	Willis A Smith Construction, Inc.	The School Board of Sarasota County, Florida	
ARCHITECT (Firm name)		CONTRACTOR (Firm name)	OWNER (Firm name)	
1001 Manatee Avenue West		2902 Hyde Park Street	1960 Landings Boulevard Sarasota, Florida 34231	
Bradenton, Florida 34205 ADDRESS		Sarasota, FL 34239 ADDRESS A A	ADDRESS	
X //	22	Calibal Wolf	(MalsC)	
BY (Signature)		BY (Signature)	BY (Signature)	
David Bishop, Project Manager		C. Wade Wolfe. Project Manager	Charles E. Collins, Director of Const Services	
(Typed name)		(Typed name)	(Typed name)	

PROJECT NAME: VENICE HIGH SCHOOL - CHILLER REPLACEMENT

CHANGE ORDER NO. ONE (1) BOARD DATE: NOVEMBER 6, 2007

		•			
ITEM 4)	Description:	Deduct Project Contingency from Contract amount	_,		
ITEM_1)	Description.	Decoude 1 10,000 Commission, 1 and 1			
	Reason for Change:	Project Contingency was not used			
	Cost of Change:	DEDUCT: (\$3,872 00)			
SUMMARY:	ITEM 1)	DEDUCT (\$3,872 00)			
TOTAL COST	<u>:</u>	DEDUCT (\$3,872.00)			
Total Direct Ma	aterial Purchase amoun	t to date:	0.00	0 00 %	
Total Tax Savi	ngs to date as a result o	of Direct Material Purchases:	0.00	0 00 %	
Change Order	s due to Scope Change	s of Project as a % of original contract:	0 00	0 00%	
Change Orders Generated by CSD for Project Improvements as a % of original contract:			(3,872.00)	-2 912%	
Change Orders Requested by Others as a % of original contract:			\$0 00	0 000%	
-		date as a % of original contract:	\$ 0 00		
SUBMITTED E	3Y:	Vise, Project Manager			
Is this a Desig	n/Build continuing contr	act project? Yes X No / If Yes, total deduct =	(\$3,872.00)		•



Change Order

09 27.07

DATE

User Notes:

	CHANGE ORDER NUMBER: 001	OWNER: 🛛
PROJECT (Name and address): SBSC Venice High School Chiller	DATE: September 27, 2007	ARCHITECT: 🔯
I-Indian Avenue- Venice, Florida 34285		CONTRACTOR: ⊠
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER:	FIELD: 🖂
Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota Florida 34239	CONTRACT DATE: CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLL	OWS: uted amount attributable to previously executed C	onstruction Change Directives)
Deleteion of Project Contigency from C		
The original Contract Sum was The net change by previously authorize The Contract Sum prior to this Change The Contract Sum will be decreased by The new Contract Sum including this C	Order was this Change Order in the amount of	\$ 132,946.00 \$ 0.00 \$ 132,946.00 \$ -3,872.00 \$ 129,074.00
The Contract Time will be unchanged l		inged
	ude changes in the Contract Sum, Contract Time	Comments of Maximum Price which
have been authorized by Construction (Change Directive until the cost and time have been let is executed to supersede the Construction Change.	agreed upon by both the Owner and
have been authorized by Construction of Contractor, in which case a Change On	Change Directive until the cost and time have been	agreed upon by both the Owner and
have been authorized by Construction of Contractor, in which case a Change Or NOT VALID UNTIL SIGNED BY THE	Change Directive until the cost and time have been der is executed to supersede the Construction Character (Contractor and Owner). Willis A Smith Construction, Inc.	agreed upon by both the Owner and age Directive The School Board of Sarasota County, Florida
have been authorized by Construction of Contractor, in which case a Change On NOT VALID UNTIL SIGNED BY THE A Fawley Bryant Architects, Inc.	Change Directive until the cost and time have been der is executed to supersede the Construction Chanacter (Contractor and Owner).	agreed upon by both the Owner and age Directive The School Board of Sarasota County,
have been authorized by Construction of Contractor, in which case a Change Or NOT VALID UNTIL SIGNED BY THE A Fawley Bryant Architects, Inc. ARCHITECT (Firm name) 1001 Manatee Avenue West	Change Directive until the cost and time have been der is executed to supersede the Construction Chanarchitect, CONTRACTOR AND OWNER. Willis A Smith Construction, Inc. CONTRACTOR (Firm name) 2902 Hyde Park Street	The School Board of Sarasota County, Florida OWNER (Firm name) 1960 Landings Boulevard
have been authorized by Construction of Contractor, in which case a Change On NOT VALID UNTIL SIGNED BY THE A Fawley Bryant Architects, Inc. ARCHITECT (Firm name)	Change Directive until the cost and time have been der is executed to supersede the Construction Chanarchitect, Contractor and Owner. Willis A Smith Construction, Inc. CONTRACTOR (Firm name)	The School Board of Sarasota County, Florida OWNER (Firm name)
have been authorized by Construction of Contractor, in which case a Change Or NOT VALID UNTIL SIGNED BY THE A Fawley Bryant Architects, Inc. ARCHITECT (Firm name) 1001 Manatee Avenue West Bradenton, Florida 34205 ADDRESS	Change Directive until the cost and time have been der is executed to supersede the Construction Chan ARCHITECT, CONTRACTOR AND OWNER. Willis A Smith Construction, Inc. CONTRACTOR (Firm name) 2902 Hyde Park Street Sarasota, Florida 34239	The School Board of Sarasota County, Florida OWNER (Firm name) 1960 Landings Boulevard Sarasota, Florida 34231 ADDRESS
have been authorized by Construction of Contractor, in which case a Change On NOT VALID UNTIL SIGNED BY THE A Fawley Bryant Architects, Inc. ARCHITECT (Firm name) 1001 Manatee Avenue West Bradenton, Florida 34205	Change Directive until the cost and time have beer let is executed to supersede the Construction Chanacter Contractor and Owner. Willis A Smith Construction, Inc. CONTRACTOR (Firm name) 2902 Hyde Park Street Sarasota, Florida 34239 ADDRESS	The School Board of Sarasota County, Florida OWNER (Firm name) 1960 Landings Boulevard Sarasota, Florida 34231 ADDRESS

PROJECT NAME: VENICE HIGH SCHOOL - CTE CLASSROOMS

CHANGE ORDER NO. ONE (1) BOARD DATE: NOVEMBER 6, 2007

ITEM 1)	Description:	Deduct Project Contingency from the Contract amou	ı nt	
	Reason for Change:	Project Contingency was not used		
	Cost of Change:	DEDUCT (\$25,425 00)		
SUMMARY:	ITEM 1)	DEDUCT (\$25,425 00)		
TOTAL COST	r:	DEDUCT (\$25,425.00)		
Total Direct Material Purchase amount to date:			0 00	0 00 %
Total Tax Savings to date as a result of Direct Material Purchases:			0.00	0 00 %
Change Orders due to Scope Changes of Project as a % of original contract: 0.00			0.00%	
Change Orders Generated by CSD for Project Improvements as a % of original contract:			(25,425 00)	-9 091%
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				
SUBMITTED		Wise Project Manager		

No ___ / If Yes, total deduct = (\$25,425.00)

Is this a Design/Build continuing contract project? Yes X



Change Order

•		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: ⊠
SBSC Venice High School CIE	DATE: September 27, 2007	ARCHITECT: 🛛
1-Indian-Avenue Venice, Florida 34285		CONTRACTOR: ⊠
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: □
Willis A Smith Construction, Inc	CONTRACT DATE:	OTHER:
2902 Hyde Park Street Sarasota Florida 34239	CONTRACT FOR: General Construction	OTIEK.
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute	VS: ed amount attributable to previously executed C	Construction Change Directives)
Delete Project Contigency from the Conti	ract Amount as it was not used. (\$25,425 00)	
The original Contract Sum was		\$ 279,674.00
The net change by previously authorized	Change Orders	\$ <u>0.00</u> \$ 279,674.00
The Contract Sum prior to this Change On The Contract Sum will be decreased by the	rder was his Change Order in the amount of	\$ -25,425.00
The new Contract Sum including this Cha	\$ 254,249.00	
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 uncha	anged
have been authorized by Construction Ch	le changes in the Contract Sum, Contract Time ange Directive until the cost and time have been is executed to supersede the Construction Cha	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.	
Fawley Bryant Architects, Inc	Willis A Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1001 Manatee Avenue West	2902 Hyde Park Street	1960 Landings Boulevard
Bradenton, Florida 34205	Sarasota, Florida 34239	Sarasota, Florida 34231 ADDRESS
ADDRESS	ADDRES6	CA 25 (5)
BY (Signature)	BY (Signature)	BY (Signature)
Di (Signatare)	Steven G. Arrington, Project Manager	Charles E. Collins, Director of Const.
(Typed name)	(Typed name)	Services
(1) year name)	9/27/07	10/8/01
DATE	DATE	DATE
	•	

PROJECT NAME: WILKINSON ELEMENTARY SCHOOL - 2007 RENOVATIONS

CHANGE ORDER NO. TWO (2) BOARD DATE: NOVEMBER 6, 2007

ITEM 1)	Description:	Extend aluminum walkway cover	to extend over media	center canopy	
	Reason for Change:	Existing canopy did not provide c	omplete walkway cov	erage	·
	Cost of Change:	ADD	\$4,286 60		
SUMMARY:	ITÉM 1)	ADD	\$4,286 60		
		TOTAL COST:	\$4,286 6 0		
Total Direct Material Purchase amount to date: 0 00 0 0				0 00%	
Total Tax Savings to date as a result of Direct Material Purchases:				0 00	0 00%
Change Orders due to Scope Changes of Project as a % of original contract:			ot:	\$17,828.96	6 879%
Change Orders Generated by CSD for Project Improvements as a % of original contract:			ginal contract:	0 00	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: SUBMITTED BY: Dennis J Costa, Project Manager				0 000%	

Is this a Design/Build continuing contract project? Yes X No // If Yes, total adds = \$ 4.286.00



Contract Administration G701 Change Order

(Instructions on the reverse side)

Distribution List:	
Owner X	_
Architect	
Contractor	_
Field	
Other	_

PROJECT (Name and address): Wilkinson Elementary School	CHANGE ORDER NUMBER: Two
2007 Renovations 3400 Wilkinson Road	DATE: 9-28-2007
TO CONTRACTOR (Name and address): Sarasota, FL 34231	ARCHAECT'S PROJECT NUMBER:
Jon F. Swift, Inc. 2221 8th Street	CONTRACT DATE: 2/21/2006
Sarasota, FL 34237	CONTRACT FOR: Renovations
THE CONTRACT IS CHANGED AS FOLLOWS: (Include, where applicable, any undisputed amount attributable to previously exe	cuted Construction Change Directives)
Add for extending existing walkway cover as per RFP #2	

The original (Scottract) (Guaranteed Maximum Price) was	ş <u>259,177.88</u>	,
The net change by previously authorized Change Orders	\$ 13,542.36	
The (Coctostic) (Guaranteed Maximum Price) prior to this Change Order was	\$ 272,720.24	
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (atomesset) (varianged)		
by this Change Order in the amount of	\$ 4,286.60	
The new (CookrackSum) (Guaranteed Maximum Price) including this Change Order will be	\$ <u>277,006.84</u>	:
The Contract Time will be (booxexsed)(deoceased) (unchanged) by Zero	O) 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.

Project Manager

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

	Jon F. Swift, Inc.	School Board of Sarasota Co., Fl.
NHICHTEST (Firm name) Project Manager	CONTRACTOR (Firm name)	OWNER (Firm name)
7895 Fruitville Road	2221 8th Street	1960 Landings Blvd.
ADDRESS Sarasota, EL 34240	ADDRESS Sarasota, FL 34237	ADDRESS Sarasota FL 34231
White I	TEST STENDED	MEG
BY (Signature)/ Deninis Costa	BY (Signature) Joe C. Aycock, Vice President	BY (Signature) Charles E. Collins
(Typed pame) 28 - 08	(Typed name) 9-28-2007	(Typed name) 6/0/0
DATE	DATE	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.

AIA Document G701 Change Order © 2001 The American Institute of Architects • Washington, DC • www.aia org • WARNING: Reproduction, unlicensed photocopying or substantial quotation of the material herein without written permission of the AIA violates the copyright laws of the United States and will subject the violator to legal prosecution. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.