CONSTRUCTION SERVICES CHANGE ORDERS

Į	L						
SALES TAX SAVINGS *					\$1,247.45	\$3,585.84	
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 10/3/2006 SCHOOL BOARD MEETING	\$2,388,161.35 Prep, prime & paint gates; Remove ducts & relocate; Revise cafeteria duct; Install addl' circuit breaker; Demolish existing panel & refeed; Install ceiling fan & locking switches; Install electrical receptacles.	\$6,264,043.86 Add 12" ADS storm pipe in existing swale; Remove & replace culvert pipe.	\$6,789,201.00 Several small changes: remove mop sink; install 2 switches; revise power feed; Install add'l sidewalks.	\$10,351,728.00 DMP: Fire sprinkler equipment (Hughes Supply, Inc.)[Dolphin Fire Sprinkler!	\$10,289,212.00 DMP: Tite-loc panels (Petersen Alumınum Corp)[All Steel Consultants, Inc.]	\$1,427,782.99 Add for DMP not used: Kobrin Building Supply [Gulfshore Drywall] \$0.00
REVISED	VOR RATIFICATION	\$2,388,161.35	\$6,264,043.86	\$6,789,201.00	\$10,351,728.00	\$10,289,212.00	\$1,427,782.99
CHANGE	OR APPROVAL AND	\$27,563.73	\$6,632.48	\$16,229.00	(\$21,205.00)	(\$62,516.00)	\$9,755.00
CURRENT CONTRACT AMOUNT	RDERS PRESENTED FO	\$2,360,597.62 +	\$6,257,411.38	\$6,772,972.00	\$10,372,933.00	\$10,351,728.00	\$1,418,027.99 +
#00	GE O	. _	27	92	48	49	10 1
CONTRACTOR	TION SERVICES CHAP	Jon F. Swiff, Inc.	Tandem Construction	Willis A. Smith Const.	Willis A. Smith Const.	Willis A. Smith Const.	Willis A. Smith Const.
PROJECT	SUMMARY OF CONSTRUC	Bay Haven - HVAC Renovation	Glenallen - Cafetorium & Renovations	Oak Park - HVAC Renovation	Southside-Classroom Wing & HVAC Renov.	Southside-Classroom Wing & HVAC Renov.	Venice High - Music Suite

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

'VHS-Music Sulte: C.O. #10 was inadvertently omitted from a previous spreadsheet; C.O. #9 was ratified 1/172006; C.O.s #11 & #12 were ratified 7/19/2006.

\$4,833.29

TOTAL IN TAX SAVINGS:

(\$23,540.79)

PROJECT NAME:

BAY HAVEN SCHOOL OF BASICS PLUS - HVAC RENOVATION

CHANGE ORDER NO.

ELEVEN (11)

BOARD DATE:

OCTOBER 3, 2006

ITEM 1) Description: Prep, prime and paint five (5) entry gates with high performance coatings Reason for Change: Owner's request to match color change at this school. Cost of Change: ADD: \$4,700.82 ITEM 2) Description: Remove duct from exterior of South corridor and relocate to attic. Reason for Change: Owner's request to minimize exposed duct. Cost of Change: ADD: \$8,290.04 ITEM 3) Remove duct from exterior of East and North corridors and relocate to attic. Description: Reason for Change: Owner's request to minimize exposed duct Cost of Change: ADD: \$8,698 18 ITEM 4) Description: Revise cafeteria return duct to reduce noise. Reason for Change: Engineer's error. Cost of Change: ADD: \$3,557.14 ITEM 5) Description: Install additional 100-A circuit breaker in panel DP-2. Reason for Change: Engineer's error. Cost of Change: ADD: \$534.15 ITEM 6) Demolish existing 400A panel and re-feed two (2) storage sheds. Description:

required. Removed at Owner's request.

Outside panel was previously used to feed portable classrooms and is no longer

ADD: \$ 904.46

Reason for Change:

Cost of Change:

Install ceiling fan in Clinic and locking switches in the Music and Art rooms. ITEM 7) Description: Owner's request to improve operation and control. Reason for Change: Cost of Change: ADD: \$ 270 71 Install six (6) ceiling mounted electrical receptacles in the Science room ITEM 8) Description: Reason for Change: Owner's request to feed the work tables ADD: \$608.23 Cost of Change: SUMMARY: ITEM 1) ADD: \$4,700.82 ITEM 2) ADD: \$8,290.04 ITEM 3) ADD: \$8,698.18 ITEM 4) ADD: \$ 3,557.14 ITEM 5) ADD: 534.15 ADD: \$ 904.46 ITEM 6) ITEM 7) ADD: \$ 270.71 ADD: \$ 608.23 ITEM 8) **TOTAL COST:** ADD:..... \$ 27,563.73 Total Direct Material Purchase amount to date: (417,559 10) -17.01% Total Tax Savings to date as a result of Direct Material Purchases: 23,824.10 14 273% Change Orders excluding Direct Material Purchases as a % of original contract: 350,438.45 Total Architect/Engineer omissions to date as a % of original contract: 13,679.36 0 557% Submitted By: Ronald J. Schwied, Project Manager

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



Change Order

3			
PROJECT: (Name and address)	CHANGE ORDER NUMBER:	Eleven (11)	OWNER 🗆
Bay Haven Elementary School	DATE: 8/18/06		ARCHITECT □
2901 West Tamiami Circle Sarasota, FL 34234	ARCHITECT'S PROJECT NUMBER:	04-0300	CONTRACTOR
TO CONTRACTOR: (Name and address)			FIELD
Jon F. Swift, Inc	CONTRACT DATE: 2/17/2004		OTHER
2221 Eighth Street Sarasota, FL 34237	CONTRACT FOR:		
The Contract is changed as follows: (Include, where applicable, any undisputed a	mount attributable to previously executed Co	onstruction Change Di	irectives)
Please refer to the attached sheet for	or a list of the included change orders	3 .	
The original (Contract Sum) (Guaranteed	l Maximum Price) was	\$	2,455,292 00
The net change by previously authorized	Change Orders	\$	(94,694 38)
The (Contract Sum) (Guaranteed Maxim	_	s	2,360,597 62
The (Contract Sum) (Guaranteed Maxim	um Price) will be (increased) (decreased) (unchanged)	
by this Change Order in the amount of		\$	27,563.73
The new (Contract Sum) (Guaranteed M	aximum Price) including this Change O	rder will be \$	2,388,161.35
The Contract Time will be (increased) (d	eereased) (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 c been authorized by Construction Change Dir in which case a Change Order is executed to	ective until the cost and time have been agre supersede the Construction Change Directiv	ed upon by both the O	um Price which have wner and Contractor
NOT VALID UNTIL SIGNED BY THE ARCH	ITECT, CONTRACTOR AND OWNER		
Engineering Matrix, Inc.	Jon F. Swift, Inc.	School Board OWNER (Firm name)	d of Sarasota Co ,
2860 Scherer Drive, Suite 640	CONTRACTOR (Firm name) 2221 Eighth Street	1960 Landing	
St. Petersburg, FL 33716	Sarasota, FL 34237 ADDRESS	Sarasota, FL :	34231
ADDICES	M. A. Tired	Chil	30
BY (Signaruje)	BY (Signature)	BY (Signature)	
Gregory F. Bowen, P.E.	Joe Aycock	Charles E. Co	Ilins, Director
	(Typed name)	(Typed name)	(
-2 1-5 1 7		11/14	1 / 1 /
6-18-06	8/25/06	$-45/L^{\prime}J$	10 G

changes will not be obscured.

PROJECT NAME: GLENALLEN ELEMENTARY SCHOOL - CAFETORIUM & RENOVATIONS

CHANGE ORDER NO. TWENTY SEVEN (27)

BOARD DATE: October 3, 2006

ITEM 1)	Description:	This Change Order adds a 12 the soccer fields.	' ADS storm pipe in the existing swale adjacent to
	Reason for Change:		s to allow storm water to flow through the swale a to allow the students safe access to the soccer
	Cost of Change:	ADD:	\$1,244 76
ITEM 1)	Description:	This Change Order is for the renew Narramore Drive entrance	removal and replacement of the culvert pipe at the
	Reason for Change:	_	is due to the elevation of the swale, which was too size. This resulted in the removal of the installed smaller culvert pipe.
	Cost of Change:	ADD:	\$5,387.72
SUMMARY:	ITEM 1)	ADD:	\$1,244.76
SUMMARY:	ITEM 2)	DEDUCT:	\$5,387.72
TOTAL COS	Т:	ADD:	\$6,632 48
Total Direct Ma	aterial Purchase amount	to date:	\$1,211,345.45 -17.39%
Total Tax Savi	ngs to date as a result of	Direct Material Purchases:	\$73,971.97
Change Order	s excluding Direct Materia	al Purchases as a % of original cont	ract: \$156,493.09 2.117%
Total Architect	/Engineer omissions to d	ate as a % of original contract:	\$0.00
SUBMITTED	(Z	DUAGO C ffard, Project Manager	
Is this a Desi	an/Build continuina con	tract project? Yes No X	/ If Yes. total adds = \$



Change Order		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 027	OWNER: 🗹
Glenallen Elementary School -	DATE: August 15 2006	ARCHIT€CT: ☐
Cafetorium & Renovations	·	CONTRACTOR: □
TO CONTRACTOR (Name and address).	ARCHITECT'S PROJECT NUMBER:	FIELD: 🔲
P.J. Hayes Inc. dba Tandem	CONTRACT DATE: September 19, 2005	OTHER: □
Construction 1599 Main Street Sarasota FL 34236	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLOW (Include where applicable any undispute	VS: ed amount attributable to previously executed Con	struction Change Directives)
1. Provide labor, material & equipment t	o complete the work as described in PR. #16 dated	d 7/28/06 attached hereto
2. Provide labor material & equipment t	o complete the work as described in PR #17 dates	d 7/28/06 attached hereto
4.40		a 200 0/0 00
The original Contract Sum was	Changa Ordera	\$ <u>7,392,868.89</u> \$ -1,135,457.51
The net change by previously authorized The Contract Sum prior to this Change O	rder was	\$ 6,257,411.38
The Contract Sum will be increased by the	his Change Order in the amount of	\$ 6,632.48 \$ 6,264,043.86
The new Contract Sum including this Ch		Ψ
The Contract Time will be unchanged by The date of Substantial Completion as of	the date of this Change Order therefore is December 1	ber 22, 1006
have been authorized by Construction Cl	de changes in the Contract Sum, Contract Time or nange Directive until the cost and time have been a or is executed to supersede the Construction Chang	igreed upon by bom me Owner and
NOT VALID UNTIL SIGNED BY THE A	RCHITECT, CONTRACTOR AND OWNER.	
Seibert Architects P.A.	P.J. Hayes Inc. dba Tandem Construction	The School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
325 Central Avenue, Sarasota, FL 3423	6 1599 Main Street Sarasota, FL 34236	1960 Landings Boulevard, Sarasota FL 34231
ADDRESS HANDER	M ADDRASS	ADDRESS Charles Cly
BY (Signature)	BY (Signature)	BY (Signature)
Samuel Holladay	Brian M. Leaver	Charles E. Collins (Typed name)
(Typed name) C, I, L = OG	(Typed name) B/25/06	9/1//05
DATE		DATE
DAIL		

PROJECT NAME: OAK PARK SCHOOL -- HVAC RENOVATION

CHANGE ORDER NO SIXTEEN (16)

BOARD DATE: OCTOBER 3, 2006

ITEM 1)	<u>Description</u> :	Several small changes to the used, install two (2) corridor fire alarm control panel.		
	Reason for Change:	Owner's direction to improve	ve existing conditions.	
	Cost of Change:	ADD \$ 2,399 00	0	
ITEM 2)	Description:	Install additional sidewalks		
	Reason for Change:	To improve travel from new project renovation	v classrooms to the rest of	the facility during the
	Cost of Change:	ADD \$ 13,830.0	00	
SUMMARY:	ITEM 1) ITEM 2)	ADD \$ 28 ADD \$ 4.		_
	TOTAL COST	ADD <u>\$ 16</u>	,229.00	
Total Direct N	Material Purchase amount to da	ate:	(888,765 00)	-11 63%
Total Tax Sav	vings to date as a result of Dire	ect Material Purchases:	50,637 61	
Change Orde contract:	ers excluding Direct Material Pu	ırchases as a % of original	35,599.00	0 466%
Total Archited	ct/Engineer omissions to date a	as a % of original contract:	29,122.00	0 381%

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

Ronald J. Schwied, Project Manager

SUBMTTED BY:

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

Change Order

Change Order		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 016	OWNER: 🔯
Oak Park HVAC Renovation 7825 Proctor Road	DATE:	ARCHITECT: ⊠
Sarasota Florida 34241		
TO CONTRACTOR (Name and address).	ARCHITECT'S PROJECT NUMBER: 05-1718	CONTRACTOR: 🔀
Willis A Smith Construction, Inc	CONTRACT DATE: November 03, 2005	FIELD:
2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT FOR: General Construction	ENGINEER: ⊠
THE CONTRACT IS CHANGED AS FOLLOW (Include where applicable, any undispute	VS: ed amount attributable to previously executed (Construction Change Directives)
RFC #23 - Removal of mop sink, installated Forney SK E-2	tion of two key switches to match existing and	revised fire alarm electrical circuit per \$ 2,399 00
RFC #24 - Install additional sidewalks sho	own on Forney's SK SP-1	13,830 00
		Total \$16,229 00
The new Guaranteed Maximum Price incl The Contract Time will be unchanged by 2	Change Orders his Change Order was ncreased by this Change Order in the amount o uding this Change Order will be Zero (0) days	\$ 6,789,201.00
NOTE: This Change Order does not include have been authorized by Construction Cha	he date of this Change Order therefore is July 3 e changes in the Contract Sum, Contract Time inge Directive until the cost and time have beer	or Guaranteed Maximum Price which
Contractor, in which case a Change Order	is executed to supersede the Construction Char	nge Directive
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, CONTRACTOR AND OWNER.	
Forney Engineering, Inc.	Willis A. Smith Construction, Inc.	The School Board of Sarasota County Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
5213 Fourth Avenue Circle East Bradenton, Florida 34208	2902 Hyde Park Street Sarasota, Florida_34239	1960 Landings Boulevard
ADDRESS /	ADDRESS ADDRESS	Sarasota, Florida 34231 ADDRESS
BY (Signature)	BY(Signature)	BY (Signature)
Sidney Pritchard	Taylor H Aultman, Project Manager	Charles E Collins Director of Const
(Typed name)	(Typed name)	Services (Typed name) /
8/28/6	8/28/06	4/2//05
DATE	DATE	DATE

PROJECT NAME:

SOUTHSIDE ELEMENTARY SCHOOL CLASSROOM WING AND HVAC RENOVATION

CHANGE ORDER NO FORTY-EIGHT (48)

BOARD DATE: OCTOBER 3, 2006

ITEM 1)

Description:

Deduct the cost of fire sprinkler equipment supplied by Hughes Supply, Inc.

(Dolphin Fire Sprinkler). These items will be direct purchased by the

Sarasota County School Board

Reason for Change:

This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials Purchase orders will be

written directly to the material suppliers, less sales tax. A sales tax savings

of \$1,247.45 will be realized.

Cost of Change:

DEDUCT:

\$21,205.00

SUMMARY:

ITEM 1)

DEDUCT:

\$21,205.00

TOTAL COST

DEDUCT:

\$21,205.00

Total Direct Material Purchase amount to date as a % of original contract:

(\$2,321,498.88)

1.0779

Total Tax Savings to date as a result of Direct Material Purchases:

(\$134,700.97)

Total Change Order to date excluding Direct Material Purchases as a % of original

contract:

\$279,560.00

2.2559

Total A/E error changes to date as a % of original contract:

\$12,058.00

0.0979

Total Owner Initiated changes to date as a % of original contract:

\$251,510.00

2.1589

Submitted by:

Is this a Design/Build continuing contract project? Yes_No_X_/If Yes, total adds:=

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 048	OWNER: ⊠
Southside Elementary School Classroom	DATE: August 28 2006	ARCHITECT: ⊠
Wing & HVAC Renovation 1901 Webber Street		CONTRACTOR: ⊠
Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER:	FIELD: 🗀
TO CONTRACTOR (Name and address) Willis A Smith Construction, Inc	CONTRACT DATE: September 06, 2005	OTHER: □
2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT FOR: SBSC Project #3191	_
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable any undisputed	S: I amount attributable to previously executed Co	nstruction Change Directives)
Deduct for Owner Direct Material Purchas	e - Hughes Supply, Inc (Dolphin Fire Sprinkler	·)
Material \$19,957 42 Sales tax savings 1,247 45 Total deduct \$21,205 00		
The original Guaranteed Maximum Price v The net change by previously authorized C The Guaranteed Maximum Price prior to the The Guaranteed Maximum Price will be de The new Guaranteed Maximum Price included.	hange Orders his Change Order was ccreased by this Change Order in the amount of	\$ 12,395,221.00 \$ -2,022,288.00 \$ 10,372,933.00 \$ -21,205.00 \$ 10,351,728.00
The Contract Time will be unchanged by 2 The date of Substantial Completion as of the	ero (0) days he date of this Change Order therefore is July 15	5, 2007
have been authorized by Construction Char	changes in the Contract Sum, Contract Time or age Directive until the cost and time have been as executed to supersede the Construction Change	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE ARC	HITECT, 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	2902 Hyde Park Street	1960 Landings Boulevard Sarasota, Florida 34231
Florida 34236 ADDRESS	Sarasota, Florida 34239 ADDRESS	ADDRESS 2
Ar In	C. Wal Wall	Charle & Oll
BY (Signature)	BY (Signature)	BY (Signature)
Jon Stone Associate Architect No. 1744 MITHER MANIFESTO	C Wade Wolfe Project Manager	Charles E. Collins, Director of Construction Services
(Typed name)	(Typed name)	(Typed name)
B 3 06	8/28/06 DATE	9/11/0 G DATE
DATE ' (DATE	PAIL

PROJECT NAME:

SOUTHSIDE ELEMENTARY SCHOOL CLASSROOM WING AND HVAC RENOVATION

CHANGE ORDER NO FORTY-NINE (49)

BOARD DATE: OCTOBER 3, 2006

ITEM 1)

Description:

Deduct the cost of tite-loc panels supplied by Petersen Aluminum

Corporation (All Steel Consultants, Inc.). These items will be direct purchased by the Sarasota County School Board

Reason for Change:

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

of \$3,585 39 will be realized.

Cost of Change:

DEDUCT:

\$62,516.00

SUMMARY:

ITEM 1)

DEDUCT:

\$62,516.00

TOTAL COST

DEDUCT:

\$62,516.00

Total Direct Material Purchase amount to date as a % of original contract:

(\$2,321,498.88)

1.077

Total Tax Savings to date as a result of Direct Material Purchases:

(\$138,286.81

Total Change Order to date excluding Direct Material Purchases as a % of original

contract:

\$279,560.00

<u>60.00</u> <u>2.255</u>

Total A/E error changes to date as a % of original contract:

\$12,058.00

0.097

Total Owner Initiated changes to date as a % of original contract:

\$251,510.00

2.158

Submitted by

vlark D. Smith, Vroject Manager

Is this a Design/Build continuing contract project? Yes_No_X_/If Yes, total adds:= \$_



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 049	OWNER: ⊠
Southside Elementary School Classroom	DATE: August 28 2006	ARCHITECT: ∑
Wing & HVAC Renovation 1901 Webber Street	•	CONTRACTOR: ⊠
Sarasota, Florida 34239		FIELD: □
TO CONTRACTOR (Name and address).	ARCHITECT'S PROJECT NUMBER:	
Willis A Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT DATE: September 06, 2005 CONTRACT FOR: SBSC Project #3191	OTHER: [_
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable any undispute	IS: d amount attributable to previously executed	Construction Change Directives)
Deduct for Owner Direct Material Purchase	se - Peterson Aluminum Corp. (All Steel Cons	sultants. Inc)
Material \$58,930 61 Sales tax savings 3,585.39 Total deduct \$62,516 00		
The original Guaranteed Maximum Price of The net change by previously authorized Control of The Guaranteed Maximum Price will be do the new Guaranteed Maximum Price includes the new Guaranteed Maximum Price includes the second of the new Guaranteed Maximum Price includes the second of the new Guaranteed Maximum Price includes the second of the new Guaranteed Maximum Price includes the second of the new Guaranteed Maximum Price includes the second of the new Guaranteed Maximum Price includes the new Guaranteed the new Guaranteed Maximum Price includes the new Guaranteed the new	Change Orders his Change Order was ecreased by this Change Order in the amount	\$\frac{12,395,221.00}{5}.2043,493.00}\$ of \$\frac{-2,043,493.00}{10,351,728.00}\$ \$\frac{-62,516.00}{5}.00289,212.00}\$
The Contract Time will be unchanged by The date of Substantial Completion as of t	Zero (0) days he date of this Change Order therefore is July	15, 2007
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 SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.	
IRO - 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
ADDRES\$	ADDRESS	ADDRESS / C //
$\rightarrow \downarrow \downarrow \downarrow$	C. Wade Walle	July Ell
BY (Signature)	BY (Signature)	BY (Signature)
Jon Stone, Associate Architect	C Wade Wolfe, Project Manager	Charles E. Collins, Director of Construction Services
(Typed name)	(Typed name)	(Typed name)
8/3//06	8/28/06	
DATE \ `/	DATE	DATE' / ' /

PROJECT NAME: VENICE HIGH SCHOOL MUSIC SUITE

CHANGE ORDER NO. Ten (10)

BOARD DATE: October 3, 2006

TEM 1)	Description:	Add for dire Drywall, Inc		I – Kobrin Building Supply (Gulfshore
	Reason for Change:	the contrac	t amount. Not all of the twer erial purchase; therefore, \$9,7	nty thousand dollars was deducted from nty thousand dollars was used in the 55 00 must be reimbursed to cover the
	Cost of Change:	ADD:	\$9,755.00	
SUMMARY:	ITEM 1)	ADD:	\$9,755.00	
	TOTAL COST:	ADD:	\$9,755.00	
Total Direct N	Material Purchase amour	nt to date:		(157,085 00)
Total Tax Sav	vings to date as a result	of Direct Materia	al Purchases:	9,221.79
Change Orde contract:	ers excluding Direct Mate	erial Purchases a	as a % of original	-1,575.93
contract: Submitted by:	ct/Engineer or issions to	0	original	0.00
Is this a Design	n/Build continuing contra	ct project? Yes	No_X_/If Yes, total adds:= \$)



Steve Padgett, Project Manager (Typed name)

PROJECT (Name and address):	CHANGE ORDER NUMBER: 010	OWNER: 🔯
Venice High School Music Suite One Indian Avenue	DATE: March 07, 2006	ARCHITECT: ⊠
Venice Florida 34285		_
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER: 80302	CONTRACTOR: ∑
Willis A Smith Construction, Inc	CONTRACT DATE: June 08, 2005	FIELD:
2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLLOW		
(іпсшае, wnere applicable, any unaispute	d amount attributable to previously executea	l Construction Change Directives)
Add for Direct Material Purchase not used	- Kobrin Building Supply (Gulfshore Dryw	all, Inc)
Drywall materials \$9,202 58		
Sales tax 552,42		
I'otal Add \$9,755.00		
The original Guaranteed Maximum Price v		\$ 1,543,530.99
The net change by previously authorized C	hange Orders	\$
The Guaranteed Maximum Price prior to the	is Change Order was	\$ 1,418,027.99
The Guaranteed Maximum Price will be in The new Guaranteed Maximum Price inclu	creased by this Change Order in the amount	
		\$ 1,427,782.99
The Contract Time will be unchanged by Z	Zero (0) days ne date of this Change Order therefore is Mai	-1.21.2006
the date of Substantial Completion as of the	le date of this Change Order therefore is Mai	ren 31, 2006
NOTE: This Change Order does not include	changes in the Contract Sum, Contract Time	e or Guaranteed Maximum Price which
NOTE: This Change Order does not include nave been authorized by Construction Char	changes in the Contract Sum, Contract Tim- nge Directive until the cost and time have be	en agreed upon by both the Owner and
NOTE: This Change Order does not include nave been authorized by Construction Char	changes in the Contract Sum, Contract Tim- nge Directive until the cost and time have be is executed to supersede the Construction Ch	en agreed upon by both the Owner and
NOTE: This Change Order does not include nave been authorized by Construction Char Contractor, in which case a Change Order in	nge Directive until the cost and time have be is executed to supersede the Construction Ch	en agreed upon by both the Owner and
NOTE: This Change Order does not include nave been authorized by Construction Char Contractor, in which case a Change Order in	nge Directive until the cost and time have be is executed to supersede the Construction Ch	en agreed upon by both the Owner and
NOTE: This Change Order does not include have been authorized by Construction Charcontractor, in which case a Change Order is NOT VALID UNTIL SIGNED BY THE ARCON BY By THE ARCON BY THE	nge Directive until the cost and time have be is executed to supersede the Construction CheHITECT, CONTRACTOR AND OWNER Willis A. Smith Construction, Inc	en agreed upon by both the Owner and
IOTE: This Change Order does not include lave been authorized by Construction Char Contractor, in which case a Change Order in IOT VALID UNTIL SIGNED BY THE ARC lawley Bryant Architects, Inc.	nge Directive until the cost and time have be is executed to supersede the Construction Cherrical Contractor and OWNER	en agreed upon by both the Owner and lange Directive The School Board of Sarasota County,
NOTE: This Change Order does not include nave been authorized by Construction Char	nge Directive until the cost and time have be is executed to supersede the Construction CheHITECT, CONTRACTOR AND OWNER Willis A. Smith Construction, Inc	en agreed upon by both the Owner and lange Directive The School Board of Sarasota County, Florida

David E. Sessions, President Steven G. Arrington, Project Manager

8/30/06

Charles E. Collins, Director

(Typed name)

BY (Signature)

(Typed name)

3/7/06

DATE