

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 9/19/2006 SCHOOL BOARD MEETING								
Elementary School "H"	Kraft Construction Co.	47	\$20,850,577.51	\$28,765.46	\$20,879,342.97	This Change Order is an Accounting change that adds back Paint Materials not purchased from Scott Paint. It is a reversal of Change Order #38, which adds back the direct material purchase by the School Board.		R
North Port High - Classroom Wings/ Bldg. #7	W.G. Mills	45	\$12,088,972.00	\$18,187.00	\$12,107,159.00	Provide add'l electrical & data work; Provide modifications to fir line; Provide modifications to aluminum handrail.		R
North Port High - Classroom Wings/ Bldg. #7	W.G. Mills	46	\$12,107,159.00	\$90,612.00	\$12,197,771.00	Provide modifications to bus loop - including demolition of curbs & sidewalk and installation of new sidewalks, etc.		A
Pine View - Portables	Willis A. Smith Const.	1	\$173,639.00	(\$1,719.00)	\$171,920.00	Delete Performance & Payment Bond - unnecessary.		R
Pine View - Portables	Willis A. Smith Const.	2	\$171,920.00	(\$1,668.00)	\$170,252.00	Delete ceiling tile allowance.		R
Southside-Classroom Wing & HVAC Renov.	Willis A. Smith Const.	46	\$10,325,330.00	(\$126,637.00)	\$10,198,693.00	DMP: Winco Window Co., Inc. (windows)	\$7,215.00	R
Southside-Classroom Wing & HVAC Renov.	Willis A. Smith Const.	47	\$10,198,693.00	\$174,240.00	\$10,372,933.00	Add'l construction costs associated w/ revised civil plans, re: storm water drainage and retention vaults.		A
Taylor Ranch - HVAC Renovation	Tandem Construction	16	\$3,040,552.48	\$2,469.99	\$3,043,022.47	Provide new exterior carpet.		R
Venice High - Science Lab: Plumbing	Willis A. Smith Const.	1	\$545,607.00	\$4,378.00	\$549,985.00	Add compressed air outlets.		R
Venice High - Science Lab: Renovations	Willis A. Smith Const.	1	\$694,408.00	\$9,516.00	\$703,924.00	Add ADA Locksets.		R

\$198,144.45

TOTAL IN TAX SAVINGS:

\$7,215.00

NOTE: The change orders ("identified above), for ratification, are the result of direct purchase of these items by the School Board to save sales tax.

**A=Approval; R=Ratification

CHANGE ORDER SUMMARY

**PROJECT NAME:
ELEMENTARY SCHOOL H**

CHANGE ORDER NO. FORTY SEVEN (47)

BOARD DATE:
September 19, 2006

ITEM 1) Description: This Change Order is an Accounting change that adds back Paint Materials not purchased from Scott Paint. It is a reversal of Change Order #38, which adds back the direct material purchase by the School Board.

Reason for Change: The reason for this Change Order is that we are reaching the end of the project, and will be purchasing very little paint material for the duration, therefore the contractor will purchase those items directly with Scott Paint.

Cost of Change: ADD: \$28,765.46

Cost of Change: ADD: \$28,765.46

SUMMARY: ITEM 1) ADD: \$28,765.46

TOTAL COST: ADD: \$28,765.46

Total Direct Material Purchase amount to date:	\$4,659,851.92	-24.44%
Total Tax Savings to date as a result of Direct Material Purchases:	\$282,594.10	
Change Orders excluding Direct Material Purchases as a % of original contract:	\$5,607,007.00	27.739%
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 = \$ _____



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Change Order

PROJECT (Name and address):

Elementary School H
4661 Big Leaf Street
North Port, FL 34286

CHANGE ORDER NUMBER: 47

DATE: August 11, 2006

OWNER:

ARCHITECT:

CONTRACTOR:

TO CONTRACTOR (Name and address):

Kraft Construction, Inc
40 South Pineapple Avenue
Sarasota, FL 34236

ARCHITECT'S PROJECT NUMBER: 5565 02

CONTRACT DATE: September 19, 2005

CONTRACT FOR: General Construction

FIELD:

OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Contract addendum for the balance of finalized Scott Paint purchase order #9042-20608839 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	\$	637,195.51
The Guaranteed Maximum Price prior to this Change Order was	\$	20,850,577.51
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	28,765.46
The new Guaranteed Maximum Price including this Change Order will be	\$	20,879,342.97

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 July 24, 2006

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

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

BRPH Architects - Engineers, Inc.

Kraft Construction, Inc.

The School Board of Sarasota County,
Florida

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

12800 University Drive, Suite 625
Fort Myers, Florida 33907

40 South Pineapple Avenue
Sarasota, FL 34236

7895 Fruitville Road
Sarasota, FL 34240

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Tyler F. Patak, Manager S.W. Florida
Oper.

David Griggs, Project Manager

Charles E. Collins

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

8-24-06

8/24/06

8/29/06

CHANGE ORDER SUMMARY

PROJECT NAME:

NORTH PORT HIGH SCHOOL CLASSROOM WINGS

CHANGE ORDER NO. 45

BOARD DATE: SEPTEMBER 19, 2006

ITEM 1) Description: Provide additional electrical and data work in room 101. This work includes four (4) quad data outlets and four (4) quad electrical outlets per the attached sketch. Note: This work will be installed via wire mold.

Reason for Change: Data outlets and power outlets are provided to serve additional student stations, requested by School I.T. Department.

Cost of Change: \$6,377.00

ITEM 2) Description: Provide modifications to the fire line at building seven(7) per CSD sketch. This work includes a post indicator valve, and free standing fire department "storz" connection.

Reason for Change: Relocate fire line as per City of North Port Fire Marshall Code Request and provide post indicator valve (P.I.V.) and "storz" connection.

Cost of Change: \$10,097.00

ITEM 3) Description: Provide modifications to the aluminum handrail at the western walkway bridge. Per meeting discussions, a section of the rail at the 2nd floor will be made removable

Reason for Change: Handrail modification allow a lull to be utilized to raise FF&E to the second floor classrooms

Cost of Change: \$1,713.00

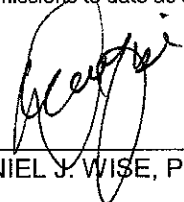

SUMMARY: ITEM 1) Add \$ 6,377.00

 ITEM 2) Add \$10,097.00

 ITEM 3) Add \$ 1,713.00

 TOTAL COST Add \$18,187.00

Total Direct Material Purchase amount to date:	(1 963 541 00)	-15.80%
Total Tax Savings to date as a result of Direct Material Purchases:	112,134.40	
Change Orders excluding Direct Material Purchases as a % of original contract:	1,424 616 00	11.464%
Total Architect/Engineer omissions to date as a % of original contract:	172 504 00	1.390%

SUBMITTED BY:  
DANIEL J. WISE, PROJECT MANAGER

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



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Change Order

PROJECT: (Name and address) North Port High School Classroom Wings 6400 W Price Boulevard, North Port, FL34287	CHANGE ORDER NUMBER: 045 DATE: 4/27/2006 ARCHITECT'S PROJECT NUMBER:	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W.G Mills, Inc. 3301 Whitfield Avenue Sarasota, FL 34243	CONTRACTOR'S PROJECT NUMBER: 20455 CONTRACT DATE: 10/5/2004 CONTRACT FOR: Addition to Existing	

The Contract is changed as follows:

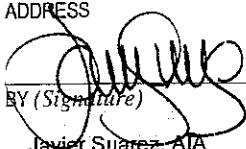
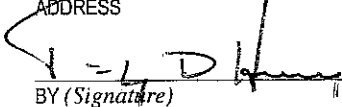
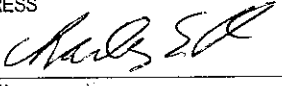
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

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

The original (Contract Sum) (Contract Sum) (Guaranteed Maximum Price) was	\$	12,426,726 00
The net change by previously authorized Change Orders	\$	(337,754 00)
The (Contract Sum) (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	12,088,972 00
The (Contract Sum) (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	18,187 00
The new (Contract Sum) (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	12,107,159 00
The Contract Time will be (increased) (decreased) (unchanged) by T. B. D. (0) days		
The date of Substantial Completion as of the date of this Change Order therefore is		7/11/2006

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

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

The ADP Group	W G. Mills, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name) 149 Coconut Avenue Sarasota, FL 34236	CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, FL 34243	OWNER (Firm name) 7895 Fruitville Road Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature) Javier Suarez, AIA	BY (Signature) Timothy D. Hensey, Executive Vice President	BY (Signature) Charles E. Collins, Director
(Typed name) 8-23-06	(Typed name) 8-21-06	(Typed name) 8/28/06
DATE	DATE	DATE

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

CHANGE ORDER SUMMARY

PROJECT NAME:

NORTH PORT HIGH SCHOOL CLASSROOM WINGS

CHANGE ORDER NO. 46

BOARD DATE: SEPTEMBER 19, 2006

ITEM 1) Description: Provide modifications to the bus loop per ADP sketch #1. Including demolition of the outlined curbs and sidewalk and the installation of new sidewalks, stabilized sub-base, cement shell base, Type S-1 and S-111 Asphalt and required sodding work, including a 1" overlay of Type S-111 asphalt at the revised bus loop area per revised drawing sheet C-2 issued by Boyle Engineering.

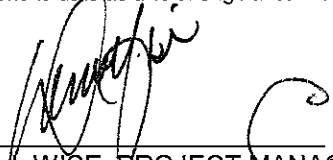
Reason for Change: Provide modifications to existing bus loop parking area to create a student loading bus terminal. This new area alleviates bus parking on school access service road, utilized by emergency vehicles, IE: Fire Department/Blue Vehicles, etc.

Cost of Change: Add: \$90,612.00

SUMMARY: ITEM 1) Add\$90,612.00

TOTAL COST Add.....\$90,612.00

Total Direct Material Purchase amount to date:	(1 963 541.00)	-15.80%
Total Tax Savings to date as a result of Direct Material Purchases:	112,134.40	
Change Orders excluding Direct Material Purchases as a % of original contract:	1,424 616.00	11.464%
Total Architect/Engineer omissions to date as a % of original contract:	172,504.00	1.390%

SUBMITTED BY: 
DANIEL J. WISE, PROJECT MANAGER

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



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Change Order

PROJECT: <i>(Name and address)</i> North Port High School Classroom Wings 6400 W Price Boulevard, North Port, FL34287	CHANGE ORDER NUMBER: 046	<input type="checkbox"/> OWNER
	DATE: 6/16/2006	<input type="checkbox"/> ARCHITECT
	ARCHITECT'S PROJECT NUMBER:	<input type="checkbox"/> CONTRACTOR
TO CONTRACTOR: <i>(Name and address)</i> W G Mills, Inc 3301 Whitfield Avenue Sarasota, FL 34243	CONTRACTOR'S PROJECT NUMBER: 20455	<input type="checkbox"/> FIELD
	CONTRACT DATE: 10/5/2004	<input type="checkbox"/> OTHER
	CONTRACT FOR: Addition to Existing	

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

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

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 12,426,726 00
The net change by previously authorized Change Orders	\$ (319,567 00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 12,107,159 00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 90,612 00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 12,197,771 00
The Contract Time will be (increased) (decreased) (unchanged) by T.B.D. (0) days	
The date of Substantial Completion as of the date of this Change Order therefore is	7/11/2006

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

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

The ADP Group	W G. Mills, Inc.	The School Board of Sarasota County Florida
ARCHITECT <i>(Firm name)</i> 149 Cocoanut Avenue Sarasota, FL 34236	CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Avenue Sarasota, FL 34243	OWNER <i>(Firm name)</i> 7895 Fruitville Road Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
BY <i>(Signature)</i> Javier Suarez, AIA	BY <i>(Signature)</i> Timothy D. Hensey, Executive Vice President	BY <i>(Signature)</i> Charles E Collins Director
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
DATE 8-23-06	DATE 8-21-06	
DATE	DATE	DATE

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

CHANGE ORDER SUMMARY

PROJECT NAME:
PINE VIEW - PORTABLES

CHANGE ORDER NO.
ONE (1)

BOARD DATE:
SEPTEMBER 19, 2006

ITEM 1) Description: Delete Performance and Payment Bond.
 Reason for Change: Did not need.
 Cost of Change: DEDUCT (\$ 1,719.00)

SUMMARY: ITEM 1) DEDUCT (\$ 1,719.00)

TOTAL COST DEDUCT **(\$ 1,719.00)**

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	
Change Orders excluding Direct Material Purchases as a % of original contract:	(1,719.00)	(0.1%)
Total Architect/Engineer omissions to date as a % of original contract:	0.00	0.000%

SUBMITTED BY: Wayne R. Beetley
Wayne R. Beetley, Project Manager

Is this a Design/Build continuing contract project? Yes X No ___ / If Yes, total deduct = (\$ 1,719.00)

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Change Order

PROJECT (Name and address): Pine View School- Portable Addition One Python Path Osprey, Florida 342	CHANGE ORDER NUMBER: 001 DATE: July 25, 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: February 17, 2004 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Delete Performance and Payment Bond from the Contract \$1,719 00

The original Contract Sum was	\$	<u>173,639.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>173,639.00</u>
The Contract Sum will be decreased by this Change Order in the amount of	\$	<u>-1,719.00</u>
The new Contract Sum including this Change Order will be	\$	<u>171,920.00</u>

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

The date of Substantial Completion as of the date of this Change Order therefore is July 31, 2006

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

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER

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
Bradenton, Florida 34205

2902 Hyde Park Street
Sarasota, Florida 34239

1960 Landings Boulevard
Sarasota, Florida 34231

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Michael J Ivko, Project Manager

Nathan I Carr, Project Manager

Charles E Collins, Director of Const
Services

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
PINE VIEW - PORTABLES

CHANGE ORDER NO.
TWO (2)

BOARD DATE:
SEPTEMBER 19, 2006

ITEM 1) Description: Delete ceiling tile allowance
 Reason for Change: Contractor did not have to do work.
 Cost of Change: DEDUCT (\$ 1,668.00)

SUMMARY: ITEM 1) DEDUCT (\$ 1,668.00)

TOTAL COST DEDUCT **(\$ 1,668.00)**

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	
Change Orders excluding Direct Material Purchases as a % of original contract:	(3,387.00)	(2.0%)
Total Architect/Engineer omissions to date as a % of original contract:	0.00	0.000%

SUBMITTED BY: Wayne R. Beetley ©
Wayne R. Beetley, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, total deduct = \$ (\$ 1,668.00)

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Change Order

PROJECT (Name and address): Pine View School- Portable Addition One Python Path Osprey, Florida 342	CHANGE ORDER NUMBER: 002 DATE: August 10, 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address) Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: February 17, 2004 CONTRACT FOR: General Construction	FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Credit for ceiling allowance not needed \$(1 668 00)

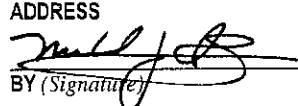
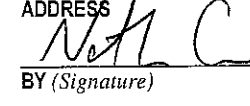
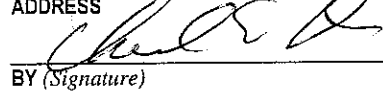
The original Contract Sum was	\$ 173,639.00
The net change by previously authorized Change Orders	\$ -1,719.00
The Contract Sum prior to this Change Order was	\$ 171,920.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ -1,668.00
The new Contract Sum including this Change Order will be	\$ 170,252.00

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

The date of Substantial Completion as of the date of this Change Order therefore is July 31, 2006

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

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

Fawley Bryant Architects, Inc	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
<u>ARCHITECT (Firm name)</u>	<u>CONTRACTOR (Firm name)</u>	<u>OWNER (Firm name)</u>
1001 Manatee Avenue, West Bradenton, Florida 34205	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
<u>ADDRESS</u>	<u>ADDRESS</u>	<u>ADDRESS</u>
		
<u>BY (Signature)</u>	<u>BY (Signature)</u>	<u>BY (Signature)</u>
Michael J. Ivko, Project Manager	Nathan T. Carr, Project Manager	Charles E. Collins, Director of Const Services
<u>(Typed name)</u>	<u>(Typed name)</u>	<u>(Typed name)</u>
8/15/06	8/10/06	8/17/06
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>

CHANGE ORDER SUMMARY

PROJECT NAME:

SOUTHSIDE ELEMENTARY SCHOOL CLASSROOM WING AND HVAC RENOVATION

CHANGE ORDER NO. FORTY-SIX (46)

BOARD DATE: SEPTEMBER 19, 2006

ITEM 1) Description: Deduct the cost of windows supplied by Winco Window Co., 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 \$7,215.00 will be realized.

Cost of Change: DEDUCT: \$126,637.00

 SUMMARY: ITEM 1) DEDUCT: \$126,637.00

 TOTAL COST DEDUCT \$126,637.00

Total Direct Material Purchase amount to date as a % of original contract:	<u>(\$2,321,498.88)</u>	<u>1.077%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	<u>(\$133,453.52)</u>	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	<u>\$263,568.00</u>	<u>2.126%</u>
Total A/E error changes to date as a % of original contract:	<u>\$12,058.00</u>	<u>0.097%</u>
Total Owner Initiated changes to date as a % of original contract:	<u>\$251,510.00</u>	<u>2.029%</u>

Submitted by: 
Mark D. Smith, Project Manager

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



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Change Order

PROJECT (Name and address):
Southside Elementary School Classroom
Wing & HVAC Renovation
1901 Webber Street
Sarasota, Florida 34239

CHANGE ORDER NUMBER: 046
DATE: August 14, 2006

OWNER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

TO CONTRACTOR (Name and address)
Willis A. Smith Construction, Inc
2902 Hyde Park Street
Sarasota, Florida 34239

ARCHITECT'S PROJECT NUMBER:
CONTRACT DATE: September 06, 2005
CONTRACT FOR: SBSC Project #3191

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deduct for Owner Direct Material Purchase - Winco Window Co , Inc (Key Glass LLC)

Windows \$119,422.00
Sales tax savings 7,215.00
Total deduct \$126,637.00

The original Guaranteed Maximum Price was	\$	12,395,221.00
The net change by previously authorized Change Orders	\$	-2,069,891.00
The Guaranteed Maximum Price prior to this Change Order was	\$	10,325,330.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	-126,637.00
The new Guaranteed Maximum Price including this Change Order will be	\$	10,198,693.00

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

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

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

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

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Darry Loman, Associate Architect

C. Wade Wolfe, Project Manager

Charles E. Collins, Director of
Construction Services

Jon Stone, Proj ARCH
(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

CHANGE ORDER SUMMARY

PROJECT NAME:

SOUTHSIDE ELEMENTARY SCHOOL CLASSROOM WING AND HVAC RENOVATION

CHANGE ORDER NO. FORTY-SEVEN (47)

BOARD DATE: SEPTEMBER 19, 2006

ITEM 1) Description: Additional construction costs associated with the revised civil plans by JAG Engineering Group, concerning changes to storm water drainage and retention vaults.


Reason for Change: Following the withdrawal from the project of the original civil engineer, Baskerville Donovan, the project architect hired Jensen and Group, Civil Engineers, to complete the site design permitting, and supervision of the job site work. Upon examination of the previous site drainage design, the new engineer noted questionable storm water discharge calculations, resulting in a redesign and relocation of underground storm water retention vaults, which are required for this project, due to site size restrictions. The additional design work and site supervision will be performed at no additional cost to the School Board of Sarasota County, but the revised plans require the construction of additional storm water vaults and piping to make the system operate properly.

Cost of Change: ADD: \$174,240.00

SUMMARY: ITEM 1) ADD: \$174,240.00

TOTAL COST ADD : \$174,240.00

Total Direct Material Purchase amount to date as a % of original contract:	<u>(\$2,321,498.88)</u>	<u>1.077%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	<u>(\$133,453.52)</u>	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	<u>\$263,568.00</u>	<u>2.255%</u>
Total A/E error changes to date as a % of original contract:	<u>\$12,058.00</u>	<u>0.097%</u>
Total Owner Initiated changes to date as a % of original contract:	<u>\$251,510.00</u>	<u>2.158%</u>

Submitted by: 
Mark D. Smith, Project Manager

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



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Change Order

PROJECT (Name and address): Southside Elementary School Classroom Wing & HVAC Renovation 1901 Webber Street Sarasota, Florida 34239	CHANGE ORDER NUMBER: 047 DATE: August 15, 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: September 06, 2005 CONTRACT FOR: SBSC Project #3191	

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

Additional costs associated with the revised plans by JAG Engineering Group and the concrete storm water vaults \$174,240.00

The original Guaranteed Maximum Price was	\$ 12,395,221.00
The net change by previously authorized Change Orders	\$ -2,196,528.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 10,198,693.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 174,240.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 10,372,933.00

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

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

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

TRO - The Ritchie Organization	Willis A. Smith Construction, Inc	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1330 Main Street Sarasota, Florida 34236	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Larry Leman, Associate Architect	C Wade Wolfe, Project Manager	Charles E. Collins, Director of Construction Services
LA LEMAN, PROJECT ARCHT	(Typed name)	(Typed name)
(Typed name)	8/15/06	
8/21/06	DATE	DATE
DATE		

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Change Order

PROJECT (<i>Name and address</i>): Taylor Ranch - HVAC 2500 Taylor Ranch Trail Venice FL 34293	CHANGE ORDER NUMBER: 016 DATE: August 03, 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (<i>Name and address</i>): P J Hayes Inc dba Tandem Construction 1599 Main Street Sarasota FL 34236	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: January 03, 2006 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide labor, material & equipment to complete the work per the attached Proposal Request #12, dated July 24, 2006

Refer to Attachment "A" for cost breakdown

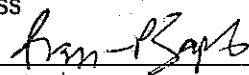
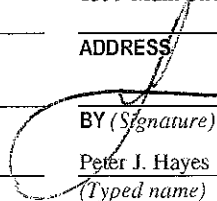
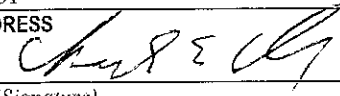
The original Contract Sum was	\$ 3,710,583.00
The net change by previously authorized Change Orders	\$ -670,030.52
The Contract Sum prior to this Change Order was	\$ 3,040,552.48
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,469.99
The new Contract Sum including this Change Order will be	\$ 3,043,022.47

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

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

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

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

<u>Forney Engineering</u> ARCHITECT (<i>Firm name</i>)	<u>P.J. Hayes Inc. dba Tandem Construction</u> CONTRACTOR (<i>Firm name</i>)	<u>The School Board of Sarasota County</u> OWNER (<i>Firm name</i>)
5213 Fourth Avenue Circle East, Bradenton, FL 34208	1599 Main Street Sarasota, FL 34236	1960 Landing Boulevard, Sarasota FL 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (<i>Signature</i>)	BY (<i>Signature</i>)	BY (<i>Signature</i>)
<u>Brian Zapf</u> (<i>Typed name</i>)	<u>Peter J. Hayes</u> (<i>Typed name</i>)	<u>Charles E. Collins</u> (<i>Typed name</i>)
<u>8/9/06</u>	<u>08-07-06</u>	<u>8/17/06</u>
DATE	DATE	DATE

CHANGE ORDER SUMMARY



PROJECT NAME: VENICE HIGH SCHOOL SCIENCE LAB -PLUMBING

CHANGE ORDER NO. ONE (1)

BOARD DATE: September 19, 2006

ITEM 1)	<u>Description:</u>	Additional compressed air outlets in Room 1110, Science Building.	
	<u>Reason for Change:</u>	Requested by Assistant Principal to install air line in Department Chair's Class Room 1110 for Fish Aquariums. This was done to eliminate small, high maintenance, air compressors.	
	<u>Cost of Change:</u>	INCREASE	\$4,378.00
SUMMARY:	ITEM 1)	INCREASE	\$4,378.00
	TOTAL COST:	INCREASE	\$4,378.00

Total Tax Savings to date as a result of Direct Material Purchases:	0.00	
Change Orders to date excluding Direct Material Purchases as a % of original contract:	\$4,378.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	0.00	0.000%

Submitted By:  
Daniel J. Wise, Project Manager

Is this a Design/Build continuing contract project? Yes No /If Yes, total adds:= \$ 4,378.00

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Change Order

PROJECT (Name and address): Venice High School Science Lab Renovations - Plumbing One Indian Avenue Venice, Florida 34285	CHANGE ORDER NUMBER: 001 DATE: July 26, 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: February 21, 2006 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Additional compressed air outlets per Owner's request \$4,378.00

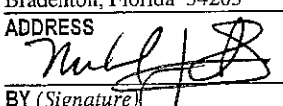
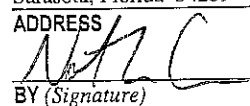
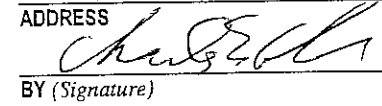
The original Contract Sum was	\$ 545,607.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 545,607.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 4,378.00
The new Contract Sum including this Change Order will be	\$ 549,985.00

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 September 01, 2006

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

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

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 Bradenton, Florida 34205	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Michael J. Ivko, Project Manager	Nathan I. Carr, Project Manager	Charles E. Collins, Director of Construction Services
(Typed name)	(Typed name)	(Typed name)
8/1/06	7/26/06	8/17/06
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME: VENICE HIGH SCHOOL SCIENCE LAB -RENOVATIONS

CHANGE ORDER NO. ONE (1)

BOARD DATE: September 19, 2006

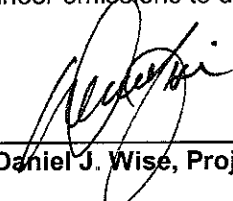

ITEM 1) Description: ADA Locksets :
1. Classroom 12 ND75JD locksets with Primus Cores; \$4,080.00
2. Teacher Planning 7 ND7OJD locksets with Primus Cores \$1,708.00
3. Storage 6 ND8OJD Locksets with Primus Cores \$1,464.00
4. Remove existing locksets, install new \$1,375.00

Reason for Change: Upgrade all classroom hardware as ADA code compliant.

Cost of Change: INCREASE \$9,516.00

SUMMARY: ITEM 1) INCREASE \$9,516.00
TOTAL COST: INCREASE \$9,516.00

Total Tax Savings to date as a result of Direct Material Purchases: 0.00
Change Orders to date excluding Direct Material Purchases as a % of original contract: \$9,516.00 0.000%
Total Architect/Engineer omissions to date as a % of original contract: 0.00 0.000%

Submitted By:  
Daniel J. Wise, Project Manager

Is this a Design/Build continuing contract project? Yes No /If Yes, total adds:= \$ 9,516.00



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Change Order

PROJECT (Name and address): Venice High School Science Lab Renovations	CHANGE ORDER NUMBER: 001 DATE: August 15, 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: February 21, 2006 CONTRACT FOR: General Construction	FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

ADA Locksets in accordance with attached summary	\$9,516.00
The original Contract Sum was	\$ 694,408.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 694,408.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 9,516.00
The new Contract Sum including this Change Order will be	\$ 703,924.00

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

The date of Substantial Completion as of the date of this Change Order therefore is September 01, 2006

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

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

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 Bradenton, Florida 34205	2902 Hyde Park Street Sarasota Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Michael J Ivko, Project Manager	Nathan I Carr, Project Manager	Charles E Collins, Director of Const Services
(Typed name)	(Typed name)	(Typed name)
8/17/06	8/15/06	8/25/06
DATE	DATE	DATE