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SALES TAX SAVINGS *							\$7,215.00					\$7,215.00
EXPLANATION (see attached)	TED FOR APPROVAL AND/OR RATIFICATION AT THE 9/19/2006 SCHOOL BOARD MEETING	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.	\$12,107,159.00 Provide add! electrical & data work; Provide modifications to fir line; Provide modifications to aluminum handrail.	Provide modifications to bus loop - including demolition of curbs & sidewalk and installation of new sidewalks, etc.	Delete Performance & Payment Bond - unnecessary.	\$170,252.00 Detete ceiting tile allowance.	DMP: Winco Window Co., Inc. (windows)	Add'l construction costs associated w/revised civil plans, re: storm water drainage and retention vaults.	Provide new exterior carpet.	Add compressed air outlets.	Add ADA Locksets.	TOTAL IN TAX SAVINGS:
REVISED AMOUNT	IOR RATIFICATION	\$20,879,342.97	\$12,107,159.00	\$12,197,771.00	\$171,920.00	\$170,252.00	\$10,198,693.00	\$10,372,933.00	\$3,043,022.47	\$549,985.00	\$703,924.00	
CHANGE	DR APPROVAL AND	\$28,765.46	\$18,187.00	\$90,612.00	(\$1,719.00)	(\$1,668.00)	(\$126,637.00)	\$174,240.00	\$2,469.99	\$4,378.00	\$9,516.00	\$198,144.45
CURRENT CONTRACT AMOUNT	RDERS PRESENTED FC	\$20,850,577.51	\$12,088,972.00 +	\$12,107,159.00 +	\$173,639,00	\$171,920.00	\$10,325,330.00	\$10,198,693.00 +	\$3,040,552.48 +	\$545,607.00 +	\$694,408.00 +	
co#	IGE OF	47	45	46	*	2	46	47	16	~	۲	
CONTRACTOR	TION SERVICES CHAP	Kraft Construction Co.	W.G. Mills	W.G. Mills	Willis A. Smith Const.	Willis A. Smith Const.	Willis A. Smith Const.	Willis A. Smith Const.	Tandem Construction	Willis A. Smith Const.	Willis A. Smith Const.	
PROJECT	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESEN	Elementary School "H"	North Port High - Classroom Wings/ Bidg. #7	North Port High - Classroom Wings/ Bldg. #7	Pine View - Portables	Pine View - Portables	Southside-Classroom Wing & HVAC Renov.	Southside-Classroom Wing & HVAC Renov.	Tavlor Ranch - HVAC Renovation	Venice High - Science Lab: Plumbing	Venice High - Science Lab: 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

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. 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.					
	Reason for Change:						
	Cost of Change:	ADD:	\$28,765.4	6			
	Cost of Change:	ADD:	\$28,765.4	6			
SUMMARY:	ITEM 1)	ADD:	\$28,765.4	6			
TOTAL COS	T:	ADD:	\$28,765.4	6			
Total Direct M	aterial Purchase amount	to date:		\$4,659,851.92	24.44%		
Total Tax Savi	ings to date as a result of	Direct Material Purchases:		\$282,594.10			
Change Order	s excluding Direct Materi	al Purchases as a % of origina	l contract:	\$5,607,007.00	27.739%		
Total Architect/Engineer omissions to date as a % of original contract: \$0.00							
SUBMITTED		DUJALO Iffard, Project Manager					
Is this a Desi	gn/Build continuing cor	ntract project? Yes No	<u>X</u> / If Yes, to	otal adds = \$			

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 47	OWNER: 🖂
Elementary School H 4661 Big Leaf Street	DATE: August 11, 2006	ARCHITECT: 🖂
North Port, FL 34286		CONTRACTOR: 🖂
TO CONTRACTOR (Name and address) Kraft Construction, Inc	ARCHITECT'S PROJECT NUMBER: 5565 02 CONTRACT DATE: September 19, 2005	FIELD: 🖂
40 South Pineapple Avenue	CONTRACT FOR: General Construction	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	Ş	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.

BY (Signature)

ARCHITECT (Firm name)

12800 University Drive, Suite 625 Fort Myers, Florida 33907

onature

Iyler F. Patak, Manager S W Florida Oper.

(Typed name)

8-24-06 DATE

.....

CONTRACTOR (Firm name) 40 South Bindapple Avenue Sarasota/FI ADDRESS

David Griggs, Project Manager

(Typed name DATE

The School Board of Sarasota County, Florida

OWNER (Firm name)

7895 Fruitville Road Sarasota, FL 34240

ADDRESS **BY** (Signature)

DI (Signature)

Charles E. Collins

(Typed name) DATE

1

PROJECT NAME:

NORTH PORT HIGH SCHOOL CLASSROOM WINGS

CHANGE ORDER NO 45

BOARD DATE: SEPTEMBER 19, 2006

ITEM 1)	Description:		four (4) quad data		om 101. This work includes d electrical outlets per the led via wire mold.	
	Reason for Ch	lange:		ower outlets are provided to by School LT. Department.	to serve additional student	
	Cost of Chang	<u>e:</u>	\$6,377.00			
ITEM 2)	Description:				seven(7) per CSD sketch. ee standing fire department	
	Reason for Cha	inge:		per City of North Port Fire I or valve (P.I.V.) and "storz"	Marshall Code Request and connection.	
	Cost of Change	<u>:</u>	\$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 2 nd floor will be made removable			
	Reason for Cha	ange:	Handrail modificatio floor classrooms	n allow a lull to be utilized t	o raise FF&E to the second	
	Cost of Change	<u>.</u> :	\$1,713.00			
SUMMARY:	ITEM 1) ITEM 2) ITEM 3)	Add.	\$ 6 \$10 \$ 7	0,097.00		
	TOTAL COST	Add		9 <u>,187.00</u>		
Total Direct Ma	terial Purchase amou	nt to date:		(1 963 541.00)	-15 80%	
Total Tax Savir	ngs to date as a result	of Direct Material Pu	urchases:	112,134.40		
Change Orders	excluding Direct Mat	erial Purchases as a	% of original contract:	1,424 616 00	11.464%	
Total Architect/	Engineer omissions to	date as a % of origi	nal contract:	172.504.00	1.390%	
SUBMITTED		VISE, PROJECT	MANAGER			
Is this a Desi	gn/Build continuir	ng contract proje	ct? Yes No <u>X_</u>	/ If Yes, total adds = \$		

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Change Order

PROJECT: (Name and address)	CHANGE ORDER NUMBER: 045	
North Port High School Classroom Wings 6400 W Price Boulevard, North Port, FL34287	DATE: 4/27/2006	
	ARCHITECT'S PROJECT NUMBER:	
TO CONTRACTOR: (Name and address)	CONTRACTOR'S PROJECT NUMBER: 20455	FIELD
W.G Mills, Inc.	CONTRACT DATE: 10/5/2004	
3301 Whitfield Avenue Sarasota, FL 34243	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) (XBRANANASSANANASSANASSANASSANASSANASSANAS	\$	12,426,726 00
The net change by previously authorized Change Orders	\$	(337,754 00)
The (Contract Sum) (C	\$	12,088,972.00
The (Contract Sum) (GuaranteeobalessinaanaRice) will be (increased) (deocessed) (unclosedged)		
by this Change Order in the amount of	\$	18 187 00
The new (Contract Sum) (CAXYAWEEXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	\$	12,107,159.00
The Contract Time will be (indicated) (Contract Time will be (indicated) (Contract Time will be (indicated)) (Contract Time will be (indic	/S	
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)

The ADP Group	W.G. Mills, Inc.	The School Board of Sarasota County
ARCHITECT (<i>Firm name</i>) 149 Cocoanut Avenue Sarasota, FL 34236	CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, FL 34243	OWNER (Firm name) 7895 Fruitville Road Sarasota, FL 34240
ADDRESS RY (Signature)	ADDRESS	ADDRESS Auch Sch BY (Signature)
Javier Suarcz, AIA (Typed name)	Timothy D. Hensey, Executive Vice President (Typed name)	Charles E. Collins, Director
8-23-06 DATE	DATE 8-71-06	DATE \$ 106

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PROJECT NAME:

NORTH PORT HIGH SCHOOL CLASSROOM WINGS

CHANGE ORDER NO. 46

BOARD DATE: SEPTEMBER 19, 2006

<u>Description</u> :	demolition of the ou sidewalks, stabilized Asphalt and require asphalt at the revised	Itlined curbs and sidewalk d sub-base, cement shell d sodding work, including d bus loop area per revise	and the installation of new base, Type S-1 and S-111 a 1" overlay of Type S-111
Reason for Change:	loading bus termina access service ro	al. This new area allevia bad, utilized by emerge	ates bus parking on school
Cost of Change:	Add: \$90,612.00		
ITEM 1) Add	\$90	9,612.00	
TOTAL COST Add		<u>9,612.00</u>	
rial Purchase amount to date:		(1 963 541 00)	-15 80%
s to date as a result of Direct Material Pu	rchases:	112,134.40	
xcluding Direct Material Purchases as a	% of original contract:	1,424 616.00	11.464%
ngineer omissions to date as a % of origin	nal contract:	172,504.00	1 390%
	Reason for Change: Cost of Change: ITEM 1) Add TOTAL COST Add rial Purchase amount to date: s to date as a result of Direct Material Purchases as a regulater of the purchase of the purchases as a regulater of the purchase of the purchases as a regulater of the purchase of the purchases as a regulater of the purchase of the purchases as a regulater of the purchase of the pu	demolition of the ousidewalks, stabilized sidewalks, stabilized Asphalt and require asphalt at the revise by Boyle Engineerin Reason for Change: Provide modification loading bus termina access service ro Department/Blue Ver Cost of Change: Add: \$90,612.00 ITEM 1) Add TOTAL COST Add sto date as a result of Direct Material Purchases: xcluding Direct Material Purchases as a % of original contract: rigineer omissions to date as a % of original contract: Y:	demolition of the outlined curbs and sidewalks sidewalks, stabilized sub-base, cement shell Asphalt and required sodding work, including asphalt at the revised bus loop area per revise by Boyle Engineering. Reason for Change: Provide modifications to existing bus loop part loading bus terminal. This new area allevia access service road, utilized by emerge Department/Blue Vehicles, etc. Cost of Change: Add: \$90,612.00 ITEM 1) Add yoo,612.00 TOTAL COST Add sto date as a result of Direct Material Purchases: 112,134.40 xcluding Direct Material Purchases as a % of original contract: 1,424.616.00 regineer omissions to date as a % of original contract: 172,504.00

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

. Martin A Bocument G701[™] – 2001 – 2001

Change Order

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

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) (Contract Sum) (Contract Sum)	\$	12,426,726 00
The net change by previously authorized Change Orders	\$ \$	(319,567 00)
The (Contract Sum) (Guitant Contract Sum) (Gu	\$ \$	12,107,159.00
The (Contract Sum) (Guzzazzedowzzazzedowzzazzedowzze) will be (increased) (dzzzzezzez) (uzzazzedowzzedowzze	* -	· · · · · ·
by this Change Order in the amount of	\$	90,612.00
The new (Contract Sum) (CANANA AND AND AND AND AND AND AND AND AN	• – \$	12,197,771.00
The Contract Time will be (increased) (decreased) (unchanged) by $T_{a}B_{a}D_{a}$ (⁰) day	• /S	
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)

The ADP Group	HE ARCHITECT, CONTRACTOR AND OWNER W G. Mills, Inc.	The School Board of Sarasota County
ARCHITECT (<i>Firm name</i>) 149 Cocoanut Avenue Sarasota, FL 34236	CONTRACTOR (<i>Firm name</i>) 3301 Whitfield Avenue Sarasota, FL 34243	Florida OWNEBS Fill(Ville"Road Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Javier Suarez, AIA (Typed name)	Timothy D. Hensey, Executive	Charles E Collins Director
(1 ypeu nume)	(Typed name)	(Typed name)
B-B-Co	8.21.06	
DATE	DATE	DATE

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PROJECT NAME: PINE VIEW - PORTABLES

CHANGE ORDER NO. ONE (1)

BOARD DATE: SEPTEMBER 19, 2006

ITEM 1)	Description:		Delete Perforr	nance and Paym	ent Bond.	
	Reason for Ch	nange:	Did not need			
	Cost of Chang	<u>ie:</u>	DEDUCT	(\$ 1,719.00)		
SUMMARY:	ITEM 1)			. (\$ 1,719 00)		
тот	AL COST	DEDUCT		(<u>\$ 1,719.00)</u>		
Total Direct N	Material Purchas	e amount to date			0.00	0.00%
Total Tax Savings to date as a result of Direct Material Purchase			ses:	0.00		
Change Orders excluding Direct Material Purchas contract:		hases as a % of	riginal	(1,719.00)	(0.1%)	
Total Architect/Engineer omissions to date as a % of original contract:		ontract:	0 00	0 000%		

SUBMITTED BY: Wayne R. Beetley, Project Manager

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



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: 🖂
Pine View School- Portable Addition One Python Path	DATE: July 25, 2006	ARCHITECT: 🛛
Osprey, Florida 342		CONTRACTOR: 🖂
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER:	FIELD: 🗔
Willis A Smith Construction, Inc	CONTRACT DATE: February 17, 2004	OTHER:
2902 Hyde Park Street Sarasota, Florida 34239	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 The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be decreased by this Change Order in the amount of The new Contract Sum including this Change Order will be	\$ 173,639.00 \$ 0.00 \$ 173,639.00 \$ -1,719.00 \$ 171,920.00

¢1 710 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

ID I Divide Contract

Fawley Bryant Architects, Inc

ARCHITECT (Firm name)

1001 Manatee Avenue, West Bradenton, Florida 34205

ADDRESS BY (Signature

Michael J Ivko, Project Manager

(Typed name) 100 DATE

Willis A. Smith Construction Inc

CONTRACTOR (Firm name)

2902 Hyde Park Street Sarasota, Florida 34239

BY (Signature)

ADDRESS

Nathan I Carr. Project Manager

(Typed name) 7/25/06 DATE The School Board of Sarasota County, Florida

OWNER (Firm name)

1960 Landings Boulevard Sarasota, Florida 34231

ADDRESS

BY (Signature)

Charles E Collins, Director of Const Services

(Typed name) 8 DATE

1

PROJECT NAME: PINE VIEW - PORTABLES

CHANGE ORDER NO. TWO (2)

BOARD DATE: SEPTEMBER 19, 2006

ITEM 1)	Description:		Delete ceiling	tile allowance		
	Reason for Ch	ange:	Contractor did	I not have to do work.		
	Cost of Chang	<u>le:</u>	DEDUCT	(\$ 1,668.00)		
SUMMARY:	ITEM 1)			(\$ 1,668.00)		
TOT	AL COST			(<u>\$ 1,668.00)</u>		
Total Direct N	Aaterial Purchas	e amount to date	:		0.00	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:			ises:	0 00		

Change Orders excluding Direct Material Purchases as a % of original contract: (3,387.00)

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

(2 0%)

Wayne R. Beetley, Project Manager SUBMITTED BY:

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

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 002	OWNER: 🖂
Pine View School- Portable Addition One Python Path	DATE: August 10, 2006	ARCHITECT: 🛛
Osprey, Florida 342		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: 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)

Credit for ceiling allowance not needed \$(1 668 00)		
The original Contract Sum was The net change by previously authorized Change Orders	\$ \$	
The Contract Sum prior to this Change Order was	\$	
The Contract Sum will be decreased by this Change Order in the amount of	\$_	
The new Contract Sum including this Change Order will be	\$	

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

Willis A Smith Construction, Inc.

Nathan T. Carr, Project Manager

CONTRACTOR (Firm name)

2902 Hyde Park Street

ADDRESS

حري'

BY (Signature)

Sarasota, Florida 34239

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

Fawley Bryant Architects, Inc

1001 Manatee Avenue, West Bradenton, Florida 34205

ADDRESS (Signature)

Michael J. Ivko, Project Manager

(Typed name) **8/: 5/00** (Typed name) 8/10/06 DATE The School Board of Sarasota County, Florida

173.639.00

-1.719.00

171,920.00

-1,668.00

170,252.00

OWNER (Firm name)

1960 Landings Boulevard

Sarasota, Florida 34231 ADDRESS

BY (Signature)

Charles E Collins, Director of Const

Services (Typed name) DATE

1

PROJECT NAME:

SOUTHSIDE ELEMENTARY SCHOOL CLASSROOM WING AND HVAC RENOVATION

CHANGE ORDER NO. FORTY-SIX (46)

BOARD DATE: SEPTEMBER 19, 2006

Description: Deduct the cost of windows supplied by Winco Window Co., Inc. These ITEM 1) items will be direct purchased by the Sarasota County School Board This change order deletes the value of materials to be purchased directly by Reason for Change: 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: DEDUCT: \$126,637.00 ITEM 1) DEDUCT \$126,637.00 TOTAL COST

Total Direct Material Purchase amount to date as a % of original contract:	(\$2,321,498.88)	<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 Smith, Project Manager

Is this a Design/Build continuing contract project? Yes__No_X //f Yes, total adds:= \$

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 046	OWNER: 🖾
Southside Elementary School Classroom Wing & HVAC Renovation	DATE: August 14, 2006	ARCHITECT: 🛛
1901 Webber Street		CONTRACTOR: 🛛
Sarasota, Florida 34239		FIELD: 🗖
TO CONTRACTOR (Name and address) Willis A. Smith Construction, Inc	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: September 06, 2005 CONTRACT FOR: SBSC Project #3191	OTHER: 🗖
2902 Hyde Park Street Sarasota, Florida 34239		

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

IRO - The Ritchie Organization

The original Guaranteed Maximum Price was\$The net change by previously authorized Change Orders\$The Guaranteed Maximum Price prior to this Change Order was\$The Guaranteed Maximum Price will be decreased by this Change Order in the amount of\$The new Guaranteed Maximum Price including this Change Order will be\$

12,395,221.00
-2,069,891.00
10,325,330.00
-126,637.00
10,198,693.00

1

The School Board of Sarasota County

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

Willis A Smith Construction, Inc.

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

ame) OWNER (Firm name)
1960 Landings Boulevard
9 Sarasota, Florida 34231
eloll. ADDRESS
BY (Signature)
t Manager Charles E. Collins, Director of Construction Services
(Typed name)
4/20/0
DATE /
9

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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 orlginal contract:	(\$2,321,498.88)	<u>1.077%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	(\$133,453.52)	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	\$263,568.00	<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:		

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

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Change Order

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

THE CONTRACT IS CHANGED AS FOLLOWS:

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

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

ARCHITECT (Firm name)

1330 Main Street Sarasota, Florida 34236 ADDRESS

BY (Signature)

Larry Leman, Associate Architeet Pros -NI6 (Typed name)

7

CONTRACTOR (Firm name)

2902 Hyde Park Street Sarasota, Florida 34239 ADDRESS

Willis A Smith Construction, Inc

C Wade Wolfe, Project Manager

(Typed name)

BY (Signature)

8/15/06

DATE

The School Board of Sarasota County, Florida

OWNER (Firm name)

1960 Landings Boulevard Sarasota, Florida 34231 ADDRESS

BY (Signature)

Charles E. Collins, Director of Construction Services (Typed name)

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DATE

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PROJECT NAME: Taylor Ranch Elementary School HVAC Renovation

CHANGE ORDER NO <u>16</u>

BOARD DATE: September 19, 2006

ITEM 1)	Description:	Provide new ext	erior carpet at entry ways for Buildings #2,3 &7
	<u>Reason for Change:</u>	due to weather	had begun to come loose from concrete and had started to wrinkle ing Additional wear from construction activities further damaged n most entry ways had become a tripping hazard.
	Cost of Change:	ADD:	\$2,469 99
SUMMARY:	(ITEM 1) TOTAL COST:	ADD: ADD:	\$2,469.99 \$2,469.99

Total Direct Material Purchase amount to date:	(635,815.40)	-18.18%
Total Tax Savings to date as a result of Direct Material Purchases:	38,690.00	
Change Orders excluding Direct Material Purchases as a % of original contract:	\$6,944.87	0.19%
Total Architect/Engineer on issions to date as a % of original contract:	0.00	0.000%

Paul J. Pitcher/ Project 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: 016	OWNER: 🗹
Iaylor Ranch - HVAC 2500 Taylor Ranch Irail	DATE: August 03, 2006	ARCHITECT:
Venice FL 34293		CONTRACTOR: 🔲
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER:	FIELD:
P J Hayes Inc dba Tandem	CONTRACT DATE: January 03, 2006	
Construction 1599 Main Street Sarasota FL 34236	CONTRACT FOR: General Construction	OTHER:

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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\$The net change by previously authorized Change Orders\$The Contract Sum prior to this Change Order was\$The Contract Sum will be increased by this Change Order in the amount of\$	3,710,583.00 -670,030.52 3,040,552.48 2,469.99 2,043.022.47
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.

Forney Engineering	P.J. Hayes Inc. dba Tandem Construction	The School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
5213 Fourth Avenue Circle East.	1599 Main Street Sarasota, FL 34236	1960 Landing Boulevard, Sarasota FL
Bradenton, FL 34208	/	34231
ADDRESS A	ADDRESS	ADDRESS
ban-Karb		Charle Cel
BY (Signature)	BY (Sfgnature)	BY (Signature)
Brian Zapf	Peter J. Hayes	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
8/9/06	08-07-06	8/17/04
DATE	DATE	DATE / /

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PROJECT NAME: VENICE HIGH SCHOOL SCIENCE LAB -PLUMBING

CHANGE ORDER NO ONE (1)

BOARD DATE: September 19, 2006

ITEM 1)	Description:	Additional compressed	air outlets in Room 1110, Science Building.
	<u>Reason for Change</u> :	Requested by Assista Room 1110 for Fish maintenance, air comp	nt Principal to install air line in Department Chair's Class Aquariums. This was done to eliminate small, high pressors.
	Cost of Change:	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_X_No__/If Yes, total adds:= <u>\$4,378.00</u>



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: 🖾
Venice High School Science Lab	DATE: July 26. 2006	ARCHITECT: 🖾
Renovations - Plumbing One Indian Avenue Venice, Florid 34285		
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A. Smith Construction, Inc	CONTRACT DATE: February 21, 2006	OTHER: 🔲
2902 Hyde Park Street Sarasota, Florida 34239	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

ARCHITECT (Firm name)

1001 Manatee Avenue, West Bradenton, Florida 34205

ADDRESS Na BY (Signature)

Michael J. Ivko, Project Manager

(Typed name)

DATE /

Willis A Smith Construction, Inc.

CONTRACTOR (Firm name)

2902 Hyde Park Street Sarasota, Florida 34239

ADDRESS BY (Signature)

Nathan I Carr, Project Manager

(Typed name) 7/26/06 DATE The School Board of Sarasota County, Florida

OWNER (Firm name)

1960 Landings Boulevard Sarasota, Florida 34231

ADDRESS

BY (Signature)

Charles E. Collins, Director of Construction Services

(Typed name) 8/17/06 DATE

PROJECT NAME: VENICE HIGH SCHOOL SCIENCE LAB -RENOVATIONS

CHANGE ORDER NO. ONE (1)

BOARD DATE: September 19, 2006

ITEM 1)	Description:	 ADA Locksets : Classroom 12 ND75JD locksets with Primus Cores; \$4,080.00 Teacher Planning 7 ND7OJD locksets with Primus Cores \$1,708.00 Storage 6 ND8OJD Locksets with Primus Cores \$1,464.00 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 Tay S	ovings to date as a resul	t of Direct Material Purch	ases: 0.00	

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: Wise, Project Manager Daniel J.

Is this a Design/Build continuing contract project?Yes_X_No__/If Yes, total adds:= \$_9,516.00

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: 🖾
Venice High School Science Lab	DATE: August 15, 2006	ARCHITECT: 🔀
Renovations		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: February 21, 2006 CONTRACT FOR: General Construction	OTHER: 🗔

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 The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in The new Contract Sum including this Change Order will be	the amount of	694,408.00 0.00 694,408.00 9,516.00 703,924.00

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

ARCHITECT (Firm name)

1001 Manatee Avenue, West Bradenton, Florida 34205

ADDRESS BY (Signature)

Michael J Ivko, Project Manager

(Typed name) 7/06

DATE

Willis A Smith Construction, Inc

CONTRACTOR (Firm name)

2902 Hyde Park Street Sarasota Florida 34239

ADDRESS BY (Signature)

Nathan I Carr, Project Manager

(Typed name) 8/15/06

DATE

The School Board of Sarasota County, Florida

OWNER (Firm name)

1960 Landings Boulevard

Sarasota, Florida 34231 ADDRESS 1

BY (Signature)

Charles E Collins, Director of Const Services

(Typed name) GC. DATE

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