

# CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *
<b>SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 8/15/2006 SCHOOL BOARD MEETING</b>							
Riverview - Portables Additions/Relocation	Jon F. Swift, Inc.	3	\$674,250.00	\$44,074.00	\$718,324.00	Add fencing, barnacades, striping & relocate low voltage wiring.	R
Riverview - Portables Additions/Relocation	Jon F. Swift, Inc.	4	\$718,324.00	\$46,679.00	\$765,003.00	Items in connection with add'l relocated portables & sheds.	R
Riverview - Portables Additions/Relocation	Jon F. Swift, Inc.	5	\$765,003.00	\$14,246.00	\$779,249.00	Painting of 10 portables and 1 shed.	R
Southside-Classroom Wing & HVAC Renov.	Willis A. Smith Const.	45	\$10,315,450.00	\$9,880.00	\$10,325,330.00	Change roof system.	R
Taylor Ranch - HVAC Renovation	Tandem Construction	15	\$3,039,731.33	\$821.15	\$3,040,552.48	Provide equipment, labor & material to install 6' high fence.	R
VHS - Performance Based Diploma Program	McIntyre, Elwell & Strammer	1	\$436,484.00	\$12,029.00	\$448,513.00	Add to provide labor, materials, & equipment to install drywall; Add to provide labor, mat'ls & equipment to install framing w/drywall; Add to provide labor, mat'ls & equipment for add'l HVAC work.	R
VHS - Performance Based Diploma Program	McIntyre, Elwell & Strammer	2	\$448,513.00	\$36,674.00	\$485,187.00	Add to provide labor, materials, & equipment to furnish & install 25 pair cable; Add to upgrade fire alarm system.	R
Wilkinson - Phase 1B & 2	Tandem Construction	70	\$11,645,853.07	\$87,895.28	\$11,733,738.35	Close out DMP P.O.: Florida Rock Industries & Singletary Concrete.	A
Wilkinson - Phase 1B & 2	Tandem Construction	71	\$11,733,738.35	\$52,249.44	\$11,785,987.79	Close out DMP P.O.: Bar-Fab.	R
Wilkinson - Phase 1B & 2	Tandem Construction	72	\$11,785,987.79	\$2,151.54	\$11,788,139.33	Close out DMP P.O.: Rinker Concrete.	R
Wilkinson - Phase 1B & 2	Tandem Construction	73	\$11,788,139.33	\$7,980.87	\$11,796,120.20	Close out DMP P.O.: Hughes Supply.	R
Wilkinson - Phase 1B & 2	Tandem Construction	74	\$11,796,120.20	\$136.57	\$11,796,256.77	Close out DMP P.O.: Seacoast Supply.	R
Wilkinson - Phase 1B & 2	Tandem Construction	75	\$11,796,256.77	\$506.05	\$11,796,762.82	Close out DMP P.O.: R.S. Elliot.	R
Wilkinson - Phase 1B & 2	Tandem Construction	76	\$11,796,762.82	\$16,493.20	\$11,813,256.02	Add concrete eating area; Add misc. curbs, fences & carstops; Replace window; Add electrical to storage room.	R
Wilkinson - Phase 1B & 2	Tandem Construction	77	\$11,813,256.02	\$1,359.04	\$11,814,615.06	Replace carpet in clinic.	R
Wilkinson - Phase 1B & 2	Tandem Construction	78	\$11,814,615.06	\$4,623.53	\$11,819,238.59	Disconnect plumbing from existing portables; Install electric locks.	R
				\$317,788.67	TOTAL IN TAX SAVINGS:		\$0.00

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=Refutation

CHANGE ORDER SUMMARY

PROJECT NAME:  
RIVERVIEW HIGH SCHOOL - PORTABLES

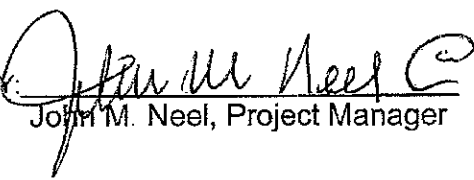
CHANGE ORDER NO  
THREE (3)

BOARD DATE:  
AUGUST 15, 2006

ITEM 1)      Description:                      Add fencing, barricades, striping and relocate low voltage wiring in an area  
Reason for Change:                      To create a temporary parent pick up loop  
Cost of Change:                              ADD: \$ 44,074 00

SUMMARY:    ITEM 1)            ADD                              \$ 44,074 00  
  
TOTAL COST            ADD                              \$ 44,074.00

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:	121,850.00	20.4%
Total Architect/Engineer omissions to date as a % of original contract:	0.00	0.000%

SUBMITTED BY:   
John M. Neel, Project Manager

Is this a Design/Build continuing contract project? Yes X No \_\_\_ / If Yes, total adds = \$ 44,074.00

CHANGE  
ORDER  
ALA DOCUMENT G701

OWNER [X]  
ARCHITECT [X]  
CONSULTANT [ ]  
CONTRACTOR [X]

PROJECT:  
(name, address)  
Riverview High School  
Portable Additions /Relocation  
1 Ram Way  
Sarasota, Florida 34241

CHANGE ORDER NUMBER: 3  
DATE: July 14, 2006  
ARCHITECT'S PROJECT NO: 20531

TO CONTRACTOR:  
(name, address)  
Jon F Swift, Inc  
2221 8<sup>th</sup> Street  
Sarasota, Florida 34237

CONTRACT DATE: December 5, 2005  
CONTRACT FOR: RHS Portables 05

The Contract is changed as follows:

1 Change Order Request No. 4 \$44,074 00

Total \$44,074 00

Not valid until signed by both the Owner, Architect and Contractor

The original (Contract Sum) (~~Guaranteed Maximum Price~~) was \$596,474 00  
 Net change by previously authorized Change Orders \$77,776 00  
 The (Contract Sum) (~~Guaranteed Maximum Price~~) prior to this Change Order was \$674,250 00  
 The (Contract Sum) (~~Guaranteed Maximum Price~~) will be (increased) (~~decreased~~) (~~unchanged~~)  
 by this Change Order in the amount of \$44,074 00  
 The new (Contract Sum) (~~Guaranteed Maximum Price~~) including this Change Order will be \$718,324 00  
 The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by 0 Days  
 The date of Substantial Completion as of the date of this Change Order therefore is June 30, 2006  
 NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price  
 which have been authorized by Construction Change Directive

ARCHITECT:

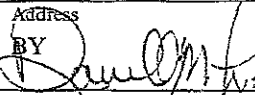
CONTRACTOR:


OWNER:

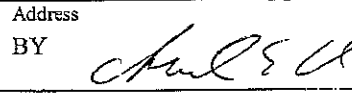
BMK Architects, Inc  
227 Central Ave  
Sarasota, Florida 34236

Jon F Swift, Inc  
2221 8<sup>th</sup> Avenue  
Sarasota, Florida 34237

The School Board of Sarasota Co  
1960 Landings Blvd. 34231  
Sarasota, Florida 34231

Address  
BY 

Address  
BY 

Address  
BY 

Darrell McLain  
President  
DATE: July 17, 2006

Jason F Swift  
Secretary / Treasurer  
DATE: 7/19/06

Charles E. Collins  
Director Construction Services  
DATE: 7/26/06

CHANGE ORDER SUMMARY

PROJECT NAME:  
RIVERVIEW HIGH SCHOOL - PORTABLES

CHANGE ORDER NO.  
FOUR (4)

BOARD DATE:  
AUGUST 15, 2006

ITEM 1) Description: Items in connection with additional relocated portables and sheds as follows: Disconnect and reconnect power and low voltage; tie down; sidewalks; ramps and steps; skirting; sod and maintenance; lift station removal; clean up.

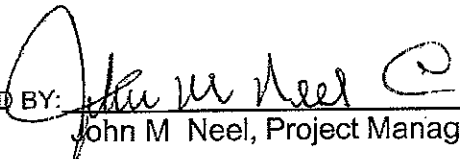
Reason for Change: To relocate three (3) portables and one (1) shed to prepare for new construction

Cost of Change: ADD: \$ 46,679 00

SUMMARY: ITEM 1) ADD \$ 46,679 00

TOTAL COST ADD \$ 46,679.00

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:	168,529 00	28 2%
Total Architect/Engineer omissions to date as a % of original contract:	0 00	0 000%

SUBMITTED BY:   
John M. Neel, Project Manager

Is this a Design/Build continuing contract project? Yes  No  / If Yes, total adds = \$ 46,679.00

CHANGE  
ORDER  
AIA DOCUMENT G701

OWNER [X]  
ARCHITECT [X]  
CONSULTANT [ ]  
CONTRACTOR [X]

PROJECT:  
(name, address)  
Riverview High School  
Portable Additions /Relocation  
1 Ram Way  
Sarasota, Florida 34241

CHANGE ORDER NUMBER: 4  
DATE: July 14, 2006  
ARCHITECT'S PROJECT NO: 20531

TO CONTRACTOR:  
(name, address)  
Jon F. Swift, Inc  
2221 8<sup>th</sup> Street  
Sarasota, Florida 34237

CONTRACT DATE: December 5, 2005  
CONTRACT FOR: RHS Portables 05

The Contract is changed as follows:

1. Change Order Request No. 5 \$46,679 00

Total \$46,679 00

Not valid until signed by both the Owner, Architect and Contractor

The original (Contract Sum) (~~Guaranteed Maximum Price~~) was \$596,474 00  
Net change by previously authorized Change Orders \$121,850 00  
The (Contract Sum) (~~Guaranteed Maximum Price~~) prior to this Change Order was \$718,324 00  
The (Contract Sum) (~~Guaranteed Maximum Price~~) will be (increased) (decreased) (unchanged)  
by this Change Order in the amount of \$46,679 00  
The new (Contract Sum) (~~Guaranteed Maximum Price~~) including this Change Order will be \$765,003 00  
The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by 0 Days  
The date of Substantial Completion as of the date of this Change Order therefore is June 30, 2006  
NOIE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price  
which have been authorized by Construction Change Directive.

ARCHITECT:

BMK Architects, Inc  
227 Central Ave  
Sarasota, Florida 34236

Address

BY

Darrell McLain  
President  
DATE: July 17, 2006

CONTRACTOR:

Jon F. Swift, Inc  
2221 8<sup>th</sup> Avenue  
Sarasota, Florida 34237

Address

BY

Jason F. Swift  
Secretary / Treasurer  
DATE: 7/19/06

OWNER:

The School Board of Sarasota Co  
1960 Landings Blvd 34231  
Sarasota, Florida 34231

Address

BY

Charles E. Collins  
Director Construction Services  
DATE: 7/28/06

CHANGE ORDER SUMMARY

PROJECT NAME:  
RIVERVIEW HIGH SCHOOL - PORTABLES

CHANGE ORDER NO.  
FIVE (5)

BOARD DATE:  
AUGUST 15, 2006

ITEM 1)      Description:                      Painting of ten (10) portables and one (1) shed located near the main entrance to the school.

Reason for Change:                      To improve the appearance of the school.

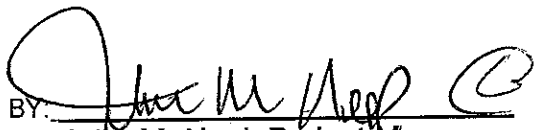
Cost of Change:                              ADD: \$ 14,246.00

SUMMARY:    ITEM 1)      ADD ..... \$ 14,246.00

                  TOTAL COST      ADD ..... \$ 14,246.00

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:	182,775.00	30.6%
Total Architect/Engineer omissions to date as a % of original contract:	0 00	0.000%

SUBMITTED BY:

  
John M. Neel, Project Manager

Is this a Design/Build continuing contract project? Yes  No  / If Yes, total adds = \$ 14,246.00

CHANGE  
ORDER  
AIA DOCUMENT G701

OWNER [X]  
ARCHITECT [X]  
CONSULTANT [ ]  
CONTRACTOR [X]

PROJECT: CHANGE ORDER NUMBER: 5  
(name, address)  
Riverview High School  
Portable Additions /Relocation  
1 Ram Way  
Sarasota, Florida 34241  
DATE: July 14, 2006  
ARCHITECT'S PROJECT NO: 20531

TO CONTRACTOR: CONTRACT DATE: December 5, 2005  
(name, address)  
Jon F Swift, Inc.  
2221 8<sup>th</sup> Street  
Sarasota, Florida 34237  
CONTRACT FOR: RHS Portables 05

The Contract is changed as follows:

1 Change Order Request No 6 \$14,246 00

Total \$14,246 00

Not valid until signed by both the Owner, Architect and Contractor

The original (Contract Sum) (~~Guaranteed Maximum Price~~) was \$596,474 00  
Net change by previously authorized Change Orders \$168,529 00  
The (Contract Sum) (~~Guaranteed Maximum Price~~) prior to this Change Order was \$765,003 00  
The (Contract Sum) (~~Guaranteed Maximum Price~~) will be (increased) (decreased) (unchanged)  
by this Change Order in the amount of \$14,246 00  
The new (Contract Sum) (~~Guaranteed Maximum Price~~) including this Change Order will be \$779,249 00  
The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by 0 Days  
The date of Substantial Completion as of the date of this Change Order therefore is June 30, 2006  
NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price  
which have been authorized by Construction Change Directive

ARCHITECT:

BMK Architects, Inc  
227 Central Ave  
Sarasota, Florida 34236

Address

BY

Darrell McLain  
President

DATE: July 17, 2006

CONTRACTOR:

Jon F. Swift, Inc  
2221 8<sup>th</sup> Avenue  
Sarasota, Florida 34237

Address

BY

Jason F Swift  
Secretary / Treasurer

DATE: 7/19/06

OWNER:

The School Board of Sarasota Co  
1960 Landings Blvd 34231  
Sarasota, Florida 34231

Address

BY

Charles E Collins  
Director Construction Services

DATE: 7/24/06

## CHANGE ORDER SUMMARY

PROJECT NAME:

**SOUTHSIDE ELEMENTARY SCHOOL CLASSROOM WING AND HVAC RENOVATION**

CHANGE ORDER NO FORTY-FIVE (45)

BOARD DATE: AUGUST 15, 2006

ITEM 1)	<u>Description:</u>	Change roof system from MBCI Super-Lok to Petersen Aluminum Tite-Loc Plus
	<u>Reason for Change:</u>	In order to obtain a proper color match between the roof of the new building when compared to the existing historic building, it became necessary to change roof panel manufacturers. This change allowed us to more closely match the colors of the buildings without going to expense of having the roof panels painted a custom color.
	<u>Cost of Change:</u>	ADD: \$9,880.00
	SUMMARY: ITEM 1)	ADD: \$9,880.00
	TOTAL COST	ADD \$9,880.00

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:= \$



# **AIA® Document G701™ – 2001**

## Change Order

PROJECT (Name and address): Southside Elementary School Classroom Wing & HVAC Renovation 1901 Webber Street Sarasota, Florida 34239	CHANGE ORDER NUMBER: 045 DATE: July 10, 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)

RFC #25 - Change roof system from MBCI Super-Lok to Petersen Aluminum Tite-Loc Plus \$9,880.00

The original Guaranteed Maximum Price was	\$ 12,395,221.00
The net change by previously authorized Change Orders	\$ -2,079,771.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 10,315,450.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 9,880.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 10,325,330.00

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)
Larry Lerman, Associate Architect	C. Wade Wolfe, Project Manager	Charles E. Collins, Director of Construction Services
(Typed name)	(Typed name)	(Typed name)
DATE 7.14.06	DATE 7/10/06	DATE 8/1/06
DATE	DATE	DATE

*for the Ritchie Organization*

CHANGE ORDER SUMMARY

**PROJECT NAME:**  
**Taylor Ranch Elementary School HVAC Renovation**

CHANGE ORDER NO 15

BOARD DATE:  
August 15, 2006

ITEM 1) Description: Provide equipment, labor and material to install 6 foot high chain link fence enclosing the new propane tank located adjacent to the chiller yard

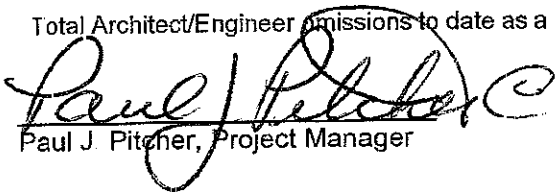
Reason for Change: The newly installed propane tank was installed adjacent to the chiller yard fence. Owner requested to have propane tank enclosed by additional fencing to provide protection and security for the new tank.

Cost of Change: ADD: \$821.15

SUMMARY: (ITEM 1) ADD: \$821.15

**TOTAL COST:** ADD: \$821.15

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:	\$4,474.88	0.12%
Total Architect/Engineer commissions 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 = \$ \_\_\_\_\_

# AIA<sup>®</sup> Document G701<sup>™</sup> - 2001

## Change Order

<b>PROJECT</b> (Name and address): Taylor Ranch - HVAC 2500 Taylor Ranch Trail Venice, FL 34293	<b>CHANGE ORDER NUMBER:</b> 015 <b>DATE:</b> July 17, 2006	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address) P J Hayes Inc dba Tandem Construction 1599 Main Street Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> January 03 2006 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

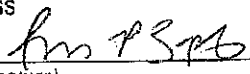
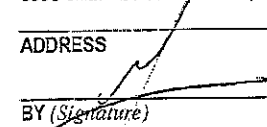
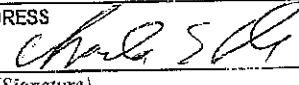
Provide labor, material & equipment to complete the work as described in the attached Proposal Request #11 dated July 12 2006

The original Contract Sum was	\$ 3,710,583.00
The net change by previously authorized Change Orders	\$ -670,851.67
The Contract Sum prior to this Change Order was	\$ 3,039,731.33
The Contract Sum will be increased by this Change Order in the amount of	\$ 821.15
The new Contract Sum including this Change Order will be	\$ 3,040,552.48

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> <b>ARCHITECT</b> (Firm name)  5213 Fourth Avenue Circle East, Bradenton, FL 34208 <b>ADDRESS</b>  <u></u> <b>BY</b> (Signature)  Brian Zapf (Typed name)  7-19-06 <b>DATE</b>	<u>P.J. Hayes Inc. dba Tandem Construction</u> <b>CONTRACTOR</b> (Firm name)  1599 Main Street Sarasota, FL 34236 <b>ADDRESS</b>  <u></u> <b>BY</b> (Signature)  Peter J. Hayes (Typed name)  7-17-06 <b>DATE</b>	<u>The School Board of Sarasota County</u> <b>OWNER</b> (Firm name)  1960 Landing Boulevard Sarasota, FL 34231 <b>ADDRESS</b>  <u></u> <b>BY</b> (Signature)  Charles E. Collins (Typed name)  7/28/06 <b>DATE</b>
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CHANGE ORDER SUMMARY

**PROJECT NAME: VENICE HIGH SCHOOL –  
Performance Based Diploma Program**

CHANGE ORDER NO. One (1)

BOARD DATE:  
**August 1, 2006**

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ITEM 1)	<u>Description:</u>	Add to provide the necessary labor, materials, and equipment to install approximately 88LF of drywall channel with one layer of 5/8" drywall over the interior walls, not shown to be covered on drawings	
	<u>Reason for Change:</u>	Added drywall is to provide consistency of construction in the classroom walls.	
	<u>Cost of Change:</u>	ADD	\$ 3,004 00
ITEM 2)	<u>Description:</u>	Add to provide the necessary labor, materials, and equipment to install approximately 38LF of 3-5/8" metal stud framing with one layer of 5/8" drywall on each side	
	<u>Reason for Change:</u>	This work was required to remove and replace wood studs through the fifty (50) year old facility.	
	<u>Cost of Change:</u>	ADD	\$ 2,541.00
ITEM 3)	<u>Description:</u>	Add to provide the necessary labor, materials, and equipment for additional HVAC work required by the drawing revisions, which were done in response to the Building Department plan review comments.	
	<u>Reason for Change:</u>	Additional return air ductwork to areas that were previously not served with return air system.	
	<u>Cost of Change:</u>	ADD:	\$ 6,484.00
SUMMARY:	ITEM 1)	ADD:	\$ 3,004 00
	ITEM 2)	ADD:	\$ 2,541.00
	ITEM 3)	ADD:	\$ 6,484.00
	<b>TOTAL COST:</b>	<b>ADD</b>	<b>\$12,029.00</b>

Total Direct Material Purchase amount to date:	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:	\$12,029.00	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: \$12,029 00

# AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

PROJECT (Name and address): Venice High School - Building #30 - Interior Renovation Performance Based Diploma Program	CHANGE ORDER NUMBER: 001 DATE: June 22, 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre Elwell & Strammer General Contractors, Inc 1645 Barber Road Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 2/21/2006 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)

- |   |            |
|---|------------|
| 1 ADD to provide the necessary labor, materials, and equipment to install approximately 88LF of drywall channel with one layer of 5/8" drywall over the exterior walls, not shown to be covered on drawings | \$2,731 00 |
| 2 ADD to provide the necessary labor, materials, and equipment to install approximately 38LF of 3-5/8" metal stud framing with one layer of 5/8" drywall on each side                                       | \$2,310 00 |
| 3 ADD to provide the necessary labor, materials, and equipment for additional HVAC work required by the drawing revisions, which were done in response to the Building Department plan review comments.     | \$5,895 00 |

Subtotal	\$10,936 00
Contractor's Fee at 10%	\$ 1,093 00
Total Cost	\$12,029 00

The original Contract Sum was	\$ 436,484.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 436,484.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 12,029.00
The new Contract Sum including this Change Order will be	\$ 448,513.00

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 30, 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

BMK Architects, Inc

McIntyre Elwell & Strammer  
General Contractors, Inc.

The School Board of Sarasota County

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

321 Central Avenue  
Sarasota, FL 34236

1645 Barber Road  
Sarasota, FL 34240

1960 Landings Boulevard  
Sarasota, FL 34231

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Rob Russell

John A. McIntyre, President

Charles E. Collins

(Typed name)

(Typed name)

(Typed name)

7-10-06

June 22, 2006

7/24/06

DATE

DATE

DATE



# **AIA® Document G701™ – 2001**

## Change Order

<b>PROJECT (Name and address):</b> Venice High School - Building #30 - Interior Renovation	<b>CHANGE ORDER NUMBER:</b> 002 <b>DATE:</b> July 14, 2006	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> McIntyre Elwell & Strammer General Contractors, Inc 1645 Barber Road Sarasota, FL 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> 2/21/2006 <b>CONTRACT FOR:</b> General Construction	

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

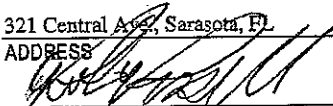
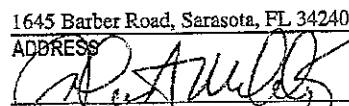
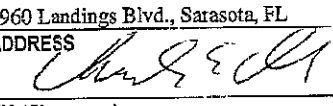
1 ADD to provide all labor, materials and equipment to furnish and install 25 pair cable from Building #30 to the Administration Building for the Intercom System	\$10,030 00
2 ADD to upgrade the building Fire Alarm System to an addressable Fire Alarm System	\$23,310 00
Subtotal	\$33,340 00
Contractor's Fee @ 10%	\$ 3,334 00
Total Cost	\$36,674 00

The original Contract Sum was	\$ 436,484.00
The net change by previously authorized Change Orders	\$ 12,029.00
The Contract Sum prior to this Change Order was	\$ 448,513.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 36,674.00
The new Contract Sum including this Change Order will be	\$ 485,187.00

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 30<sup>th</sup>, 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**

BMK Architects, Inc <hr/> <b>ARCHITECT (Firm name)</b> 321 Central Ave., Sarasota, FL <hr/> <b>ADDRESS</b>  <hr/> <b>BY (Signature)</b> Rob Russell <hr/> <b>(Typed name)</b> 7.20.06 <hr/> <b>DATE</b>	McIntyre Elwell & Strammer General Contractors, Inc. <hr/> <b>CONTRACTOR (Firm name)</b> 1645 Barber Road, Sarasota, FL 34240 <hr/> <b>ADDRESS</b>  <hr/> <b>BY (Signature)</b> John A. McIntyre <hr/> <b>(Typed name)</b> 07/14/06 <hr/> <b>DATE</b>	The School Board of Sarasota Co <hr/> <b>OWNER (Firm name)</b> 1960 Landings Blvd., Sarasota, FL <hr/> <b>ADDRESS</b>  <hr/> <b>BY (Signature)</b> Charles E. Collins <hr/> <b>(Typed name)</b> 7/27/06 <hr/> <b>DATE</b>
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CHANGE ORDER SUMMARY

PROJECT NAME:  
**WILKINSON ELEMENTARY SCHOOL – PHASE 1B & 2**

CHANGE ORDER NO  
**SEVENTY (70)**

BOARD DATE:  
AUGUST 15, 2006

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ITEM 1)      Description:              Close out Direct Material Purchase Orders to Florida Rock Industries and Singeltary Concrete

Reason for Change:        The monies included on the Direct Material Purchase Orders were not entirely expended

Cost of Change:                ADD: \$ 87 885 28

SUMMARY:      ITEM 1)                      ADD                              \$ 87,885 28

**TOTAL COST              ADD: ..... \$ 87,885.28**

Total Direct Material Purchase amount to date:                              -\$3,246,570 60                      -23 45%

Total Tax Savings to date as a result of Direct Material Purchases:                              \$186,554 69

Change Orders to date excluding Direct Material Purchases as a % of original contract:                              \$974,679 92                      7 040%

Total Architect/Engineer omissions to date as a % of original contract:                              \$43,197 18                      0 312%

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

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



# AIA<sup>®</sup> Document G701<sup>™</sup> - 2001

## Change Order

<b>PROJECT (Name and address):</b> Wilkinson Elementary School - Phase 1B & 2 3400 Wilkinson Road Sarasota FL 34231	<b>CHANGE ORDER NUMBER:</b> 070 <b>DATE:</b> June 30, 2006	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> P J Hayes Inc dba Tandem Construction 1599 Main Street Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> August 17 2004 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**  
(Include where applicable any undisputed amount attributable to previously executed Construction Change Directives)  
Provide reimbursement for unused portion of the direct material purchase from Florida Rock Industries & Singeltary Concrete including sales tax

Refer to Attachment "A" for Cost Breakdown

The original Guaranteed Maximum Price was	\$	13,844,440.00
The net change by previously authorized Change Orders	\$	-2,198,586.93
The Guaranteed Maximum Price prior to this Change Order was	\$	11,645,853.07
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	87,885.28
The new Guaranteed Maximum Price including this Change Order will be	\$	11,733,738.35

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 18, 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>The Maddox Group</u> ARCHITECT (Firm name)	<u>P.J. Hayes Inc. dba Tandem Construction</u> CONTRACTOR (Firm name)	<u>The School Board of Sarasota County</u> OWNER (Firm name)
1266 First Street Sarasota, FL 34236	1599 Main Street Sarasota FL 34236	1960 Landings Blvd., Sarasota FL 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Paul Worrell (Typed name)	Brian M. Leaver (Typed name)	Charles E. Collins (Typed name)
7.20.06	7/6/06	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:  
**WILKINSON ELEMENTARY SCHOOL – PHASE 1B & 2**

CHANGE ORDER NO  
**SEVENTY ONE (71)**

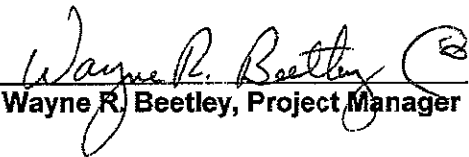
BOARD DATE:  
AUGUST 15, 2006

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ITEM 1)      Description:                      Close out Direct Material Purchase Orders to Bar-Fab  
                 Reason for Change:              The monies included on the Direct Material Purchase Orders were not entirely expended  
                 Cost of Change:                      ADD: \$ 32,249 44

SUMMARY:      ITEM 1)                      ADD                                      \$ 32,249 44  
  
                 **TOTAL COST                      ADD: ..... \$ 32,249.44**

Total Direct Material Purchase amount to date:                                      -\$3,214,321 16                      -23 22%  
Total Tax Savings to date as a result of Direct Material Purchases:                                      \$184,444 92  
Change Orders to date excluding Direct Material Purchases as a % of original contract:                                      \$974,679 92                      7 040%  
Total Architect/Engineer omissions to date as a % of original contract:                                      \$43,197 18                      0 312%

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

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



# AIA Document G701™ - 2001

## Change Order

<b>PROJECT</b> (Name and address): Wilkinson Elementary School - Phase 1B & 2 3400 Wilkinson Road Sarasota FL 34231	<b>CHANGE ORDER NUMBER:</b> 071 <b>DATE:</b> June 30, 2006	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): P J Hayes Inc dba Tandem Construction 1599 Main Street Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> August 17, 2004 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include where applicable any undisputed amount attributable to previously executed Construction Change Directives)  
Provide reimbursement for unused portion of the direct material purchase from Bar-Fab, including sales tax

1	Original Change Order #12	\$135,863.00
	Sales Tax	<u>9,510.41</u>
	Total Item #1	145,373.41
2	Actual Bar-Fab Invoices	<105 723 33>
	Sales Tax	< 7,400.64>
	Total Item #2	<113 123 97>
	<b>Total</b>	<u><u>\$32,249.44</u></u>

The original Guaranteed Maximum Price was	\$	<u>13,844,440.00</u>
The net change by previously authorized Change Orders	\$	<u>-2,110,701.65</u>
The Guaranteed Maximum Price prior to this Change Order was	\$	<u>11,733,738.35</u>
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	<u>32,249.44</u>
The new Guaranteed Maximum Price including this Change Order will be	\$	<u>11,765,987.79</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 18, 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>The Maddox Group</u> ARCHITECT (Firm name)	<u>P.J. Hayes Inc. dba Tandem Construction</u> CONTRACTOR (Firm name)	<u>The School Board of Sarasota County</u> OWNER (Firm name)
<u>1266 First Street, Sarasota, FL 34236</u> ADDRESS	<u>1599 Main Street Sarasota, FL 34236</u> ADDRESS	<u>1960 Landings Blvd., Sarasota FL 34231</u> ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Paul Worrell</u> (Typed name)	<u>Brian M. Leaver</u> (Typed name)	<u>Charles E. Collins</u> (Typed name)
<u>7.20.06</u> DATE	<u>7/6/06</u> DATE	<u>7/28/06</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME:  
**WILKINSON ELEMENTARY SCHOOL – PHASE 1B & 2**

CHANGE ORDER NO  
**SEVENTY TWO (72)**

BOARD DATE:  
AUGUST 15, 2006

---

ITEM 1)	<u>Description:</u>	Close out Direct Material Purchase Orders to Rinker Concrete	
	<u>Reason for Change:</u>	The monies included on the Direct Material Purchase Orders were not entirely expended	
	<u>Cost of Change:</u>	ADD: \$ 2,151 54	
SUMMARY:	ITEM 1)	ADD	\$ 2,151 54
	<b>TOTAL COST</b>	<b>ADD:</b>	<b><u>\$ 2,151.54</u></b>

Total Direct Material Purchase amount to date:	-	\$3,212,169 62	-23 20%
Total Tax Savings to date as a result of Direct Material Purchases:		\$184,304 16	
Change Orders to date excluding Direct Material Purchases as a % of original contract:		\$974,679 92	7 040%
Total Architect/Engineer omissions to date as a % of original contract:		\$43,197 18	0 312%

SUBMITTED BY:   
Wayne R. Beetley, Project Manager

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

# AIA<sup>®</sup> Document G701<sup>™</sup> - 2001

## Change Order

<b>PROJECT (Name and address):</b> Wilkinson Elementary School - Phase 1B & 2 3400 Wilkinson Road Sarasota FL 34231	<b>CHANGE ORDER NUMBER:</b> 072 <b>DATE:</b> June 30, 2006	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> P J Hayes Inc dba Iandem Construction 1599 Main Street Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> August 17, 2004 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**  
(Include where applicable any undisputed amount attributable to previously executed Construction Change Directives)  
Provide reimbursement for unused portion of the direct material purchase from Rinker including sales tax



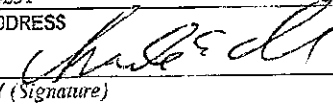
1	Original Change Order #13	\$76,589.36	
	Sales Tax	<u>5,361.26</u>	
	Total Item #1	81,950.62	
2	Actual Rinker Invoices	<74,578.58>	
	Sales Tax	<5,220.50>	
	Total	<79,799.08>	
	<b>Total</b>		<u><u>\$2,151.54</u></u>

The original Guaranteed Maximum Price was	\$	<u>13,844,440.00</u>
The net change by previously authorized Change Orders	\$	<u>-2,078,452.21</u>
The Guaranteed Maximum Price prior to this Change Order was	\$	<u>11,765,987.79</u>
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	<u>2,151.54</u>
The new Guaranteed Maximum Price including this Change Order will be	\$	<u>11,768,139.33</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 18, 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>The Maddox Group</u> ARCHITECT (Firm name)	<u>P.J. Hayes Inc. dba Iandem Construction</u> CONTRACTOR (Firm name)	<u>The School Board of Sarasota County</u> OWNER (Firm name)
<u>1266 First Street, Sarasota FL 34236</u> ADDRESS	<u>1599 Main Street Sarasota, FL 34236</u> ADDRESS	<u>1960 Landings Blvd, Sarasota, FL 34231</u> ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Paul Worrell</u> (Typed name)	<u>Brian M. Leaver</u> (Typed name)	<u>Charles E. Collins</u> (Typed name)
<u>7.20.06</u> DATE	<u>7/6/06</u> DATE	<u>7/29/06</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME:  
**WILKINSON ELEMENTARY SCHOOL – PHASE 1B & 2**

CHANGE ORDER NO  
**SEVENTY THREE (73)**

BOARD DATE:  
**AUGUST 15, 2006**

---

ITEM 1)	<u>Description:</u>	Close out Direct Material Purchase Orders to Hughes Supply	
	<u>Reason for Change:</u>	The monies included on the Direct Material Purchase Orders were not entirely expended	
	<u>Cost of Change:</u>	ADD: \$ 7,980 87	
SUMMARY:	ITEM 1)	ADD	\$ 7,980 87
	<b>TOTAL COST</b>	<b>ADD:</b>	<b><u>\$ 7,980.87</u></b>

Total Direct Material Purchase amount to date:	-	\$3,204,188 75	-23 14%
Total Tax Savings to date as a result of Direct Material Purchases:		\$183,782 05	
Change Orders to date excluding Direct Material Purchases as a % of original contract:		\$974,679 92	7 040%
Total Architect/Engineer omissions to date as a % of original contract:		\$43,197 18	0 312%

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

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



# AIA Document G701™ – 2001

## Change Order

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> 073	<b>OWNER:</b> <input checked="" type="checkbox"/>
Wilkinson Elementary School - Phase 1B & 2 3400 Wilkinson Road Sarasota, FL 34231	<b>DATE:</b> June 30, 2006	<b>ARCHITECT:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address):	<b>ARCHITECT'S PROJECT NUMBER:</b>	<b>CONTRACTOR:</b> <input type="checkbox"/>
P J Hayes Inc dba Tandem Construction 1599 Main Street Sarasota, FL 34236	<b>CONTRACT DATE:</b> August 17, 2004	<b>FIELD:</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> General Construction	<b>OTHER:</b> <input type="checkbox"/>

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include where applicable any undisputed amount attributable to previously executed Construction Change Directives)  
Provide reimbursement for the voided purchase order from Hughes Supply, including sales tax

1	Original Change Order #16	\$36,824.00
	Sales Tax	2,577.68
	Total	<u>39,401.68</u>
2	Actual Hughes Supply Invoices	<29,365.24>
	Sales Tax	<2,055.57>
	Total	<31,420.81>
	<b>Total</b>	<u><b>\$7,980.87</b></u>

The original Guaranteed Maximum Price was	\$	<u>13,844,440.00</u>
The net change by previously authorized Change Orders	\$	<u>-2,076,300.67</u>
The Guaranteed Maximum Price prior to this Change Order was	\$	<u>11,768,139.33</u>
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	<u>7,980.87</u>
The new Guaranteed Maximum Price including this Change Order will be	\$	<u>11,776,120.20</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 18, 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>The Maddox Group</u> <b>ARCHITECT</b> (Firm name)	<u>P.J. Hayes Inc. dba Tandem Construction</u> <b>CONTRACTOR</b> (Firm name)	<u>The School Board of Sarasota County</u> <b>OWNER</b> (Firm name)
1266 First Street Sarasota, FL 34236	1599 Main Street Sarasota, FL 34236	1960 Landings Blvd., Sarasota FL 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
<b>BY</b> (Signature)	<b>BY</b> (Signature)	<b>BY</b> (Signature)
<u>Paul Worrell</u> (Typed name)	<u>Brian M. Leaver</u> (Typed name)	<u>Charles E. Collins</u> (Typed name)
<u>7.20.06</u>	<u>7/6/06</u>	<u>7/26/06</u>
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>



CHANGE ORDER SUMMARY

PROJECT NAME:  
**WILKINSON ELEMENTARY SCHOOL – PHASE 1B & 2**

CHANGE ORDER NO  
**SEVENTY FOUR (74)**

BOARD DATE:  
AUGUST 15, 2006

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ITEM 1)	<u>Description:</u>	Close out Direct Material Purchase Orders to Seacoast Supply	
	<u>Reason for Change:</u>	The monies included on the Direct Material Purchase Orders were not entirely expended	
	<u>Cost of Change:</u>	ADD: \$ 136 57	
SUMMARY:	ITEM 1)	ADD	\$ 136 57
	<b>TOTAL COST</b>	<b>ADD:</b>	<b><u>\$ 136.57</u></b>

Total Direct Material Purchase amount to date:	- \$3,204,052 18	-23 14%
Total Tax Savings to date as a result of Direct Material Purchases:	\$183,773 11	
Change Orders to date excluding Direct Material Purchases as a % of original contract:	\$974,679 92	7 040%
Total Architect/Engineer omissions to date as a % of original contract:	\$43,197 18	0 312%

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

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

# AIA<sup>®</sup> Document G701<sup>™</sup> - 2001

## Change Order

<b>PROJECT (Name and address):</b> Wilkinson Elementary School - Phase 1B & 2 3400 Wilkinson Road Sarasota FL 34231	<b>CHANGE ORDER NUMBER:</b> 074 <b>DATE:</b> June 30, 2006	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> P J Hayes Inc dba Tandem Construction 1599 Main Street Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> August 17, 2004 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

(Include where applicable any undisputed amount attributable to previously executed Construction Change Directives)  
Provide credit for attached Seacoast Supply Invoice #1800116008 Refund check to be issued directly to the School Board of Sarasota County by Seacoast Supply

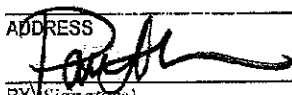

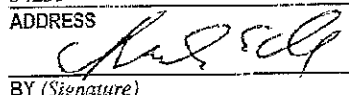
Seacoast Supply	\$ 127.63
Sales Tax	<u>8.94</u>
Total	136.57

The original Guaranteed Maximum Price was	\$ 13,844,440.00
The net change by previously authorized Change Orders	\$ -2,068,319.80
The Guaranteed Maximum Price prior to this Change Order was	\$ 11,776,120.20
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 136.57
The new Guaranteed Maximum Price including this Change Order will be	<u>\$ 11,776,256.77</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 18, 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>The Maddox Group</u> <b>ARCHITECT (Firm name)</b>	<u>P.J. Hayes Inc. dba Tandem Construction</u> <b>CONTRACTOR (Firm name)</b>	<u>The School Board of Sarasota County</u> <b>OWNER (Firm name)</b>
1266 First Street Sarasota FL 34236	1599 Main Street Sarasota FL 34236	1960 Landings Blvd Sarasota, FL 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY (Signature)</b>	<b>BY (Signature)</b>	<b>BY (Signature)</b>
Paul Worrell (Typed name)	Brian M. Leaver (Typed name)	Charles E. Collins (Typed name)
7.20.06	7/6/06	7/26/06
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

CHANGE ORDER SUMMARY

PROJECT NAME:  
**WILKINSON ELEMENTARY SCHOOL – PHASE 1B & 2**

CHANGE ORDER NO  
**SEVENTY FIVE (75)**


BOARD DATE:  
AUGUST 15, 2006

ITEM 1)      Description:              Close out Direct Material Purchase Orders to R S Elliot  
Reason for Change:              The monies included on the Direct Material Purchase Orders were not entirely expended  
Cost of Change:                      ADD: \$ 506 05

SUMMARY:      ITEM 1)                      ADD                                      \$ 506 05

**TOTAL COST                      ADD: ..... \$ 506.05**

Total Direct Material Purchase amount to date:	-	\$3,203,546 13	-23 14%
Total Tax Savings to date as a result of Direct Material Purchases:		\$183,744 47	
Change Orders to date excluding Direct Material Purchases as a % of original contract:		\$974,679 92	7 040%
Total Architect/Engineer omissions to date as a % of original contract:		\$43,197 18	0 312%

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

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



# AIA Document G701™ - 2001

## Change Order

<b>PROJECT</b> ( <i>Name and address</i> ):	<b>CHANGE ORDER NUMBER:</b> 075	<b>OWNER:</b> <input checked="" type="checkbox"/>
Wilkinson Elementary School - Phase 1B & 2 3400 Wilkinson Road Sarasota FL 34231	<b>DATE:</b> June 30 2006	<b>ARCHITECT:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> ( <i>Name and address</i> ):	<b>ARCHITECT'S PROJECT NUMBER:</b>	<b>CONTRACTOR:</b> <input type="checkbox"/>
P J Hayes Inc dba Tandem Construction 1599 Main Street Sarasota, FL 34236	<b>CONTRACT DATE:</b> August 17, 2004	<b>FIELD:</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> General Construction	<b>OTHER:</b> <input type="checkbox"/>

**THE CONTRACT IS CHANGED AS FOLLOWS:**  
*(Include where applicable any undisputed amount attributable to previously executed Construction Change Directives)*  
 Provide reimbursement for unused portion of the direct material purchase from R S Elliott, including sales tax

1	Original Change Order #30	\$39,160.00
	Sales Tax	<u>2,399.60</u>
	Total	41,559.60
2	Actual Hughes Supply Invoices	<38 682.59>
	Sales Tax	< 2,370.96>
	Total	<41,053.55>
	<b>Total</b>	<u>\$506.05</u>

The original Guaranteed Maximum Price was	\$	<u>13,844,440.00</u>
The net change by previously authorized Change Orders	\$	<u>-2,068,183.23</u>
The Guaranteed Maximum Price prior to this Change Order was	\$	<u>11,776,256.77</u>
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	<u>506.05</u>
The new Guaranteed Maximum Price including this Change Order will be	\$	<u>11,776,762.82</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 18, 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>The Maddox Group</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> )
<u>1266 First Street Sarasota FL 34236</u> ADDRESS	<u>1599 Main Street Sarasota, FL 34236</u> ADDRESS	<u>1960 Landings Blvd. Sarasota, FL 34231</u> ADDRESS
<u></u> BY ( <i>Signature</i> )	<u></u> BY ( <i>Signature</i> )	<u></u> BY ( <i>Signature</i> )
<u>Paul Worrell</u> ( <i>Typed name</i> )	<u>Brian M. Leaver</u> ( <i>Typed name</i> )	<u>Charles E. Collins</u> ( <i>Typed name</i> )
<u>7.20.06</u> DATE	<u>7/6/06</u> DATE	<u>7/29/06</u> DATE

CHANGE ORDER SUMMARY


PROJECT NAME:  
**WILKINSON ELEMENTARY SCHOOL – PHASE 1B & 2**

CHANGE ORDER NO  
**SEVENTY SIX (76)**

BOARD DATE:  
**AUGUST 15, 2006**

ITEM 1)	<u>Description:</u>	Add concrete eating area to lawn at west side of cafeteria
	<u>Reason for Change:</u>	Requested by School Staff to provide outside eating area for students with parents
	<u>Cost of Change:</u>	ADD: \$ 6,622 34
ITEM 2)	<u>Description:</u>	Add miscellaneous curbs, fences and carstops on east side of cafeteria
	<u>Reason for Change:</u>	Requested by Staff to discourage parking on lawn and under oak trees
	<u>Cost of Change:</u>	ADD: \$ 5,789 27
ITEM 3)	<u>Description:</u>	Replace window in existing coach's office in building #4
	<u>Reason for Change:</u>	Window was in a state of disrepair
	<u>Cost of Change:</u>	ADD: \$ 1,728 78
ITEM 4)	<u>Description:</u>	Add electrical to storage room adjacent to existing coach's office in building #4
	<u>Reason for Change:</u>	Converted space into additional coach's office due to using some space in existing office for low voltage IDF
	<u>Cost of Change:</u>	ADD: \$ 2,352 81
SUMMARY:	ITEM 1)	ADD \$ 6,622 34
	ITEM 2)	ADD \$ 5,789 27
	ITEM 3)	ADD \$ 1,728 78
	ITEM 4)	ADD \$ 2,352 81
	<b>TOTAL COST</b>	<b>ADD: \$ 16,493.20</b>

Total Direct Material Purchase amount to date:	-3,203,546 13	-23 14%
Total Tax Savings to date as a result of Direct Material Purchases:	\$183,744 47	
Change Orders to date excluding Direct Material Purchases as a % of original contract:	\$991,173 12	7 159%
Total Architect/Engineer omissions to date as a % of original contract:	\$43,197 18	0 312%

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

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



# AIA Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b> Wilkinson Elementary School - Phase 1B & 2 3400 Wilkinson Road Sarasota, FL 34231	<b>CHANGE ORDER NUMBER:</b> 076 <b>DATE:</b> June 30, 2006	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> P J Hayes Inc dba Tandem Construction 1599 Main Street Sarasota FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> August 17, 2004 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

- 1 Provide labor material & equipment to complete the work as indicated in P R #64 dated 5/3/06
- 2 Provide labor material & equipment to complete the work as indicated in P R #65 dated 4/20/06
- 3 Provide labor, material & equipment to complete the work as indicated in P R #70, dated 4/21/06
- 4 Provide labor material & equipment to complete the work as indicated in P R #71, dated 4/21/06

See Attachment "A" for Cost Breakdown

The original Guaranteed Maximum Price was	\$ 13,844,440.00
The net change by previously authorized Change Orders	\$ -2,067,677.18
The Guaranteed Maximum Price prior to this Change Order was	\$ 11,776,762.82
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 16,493.20
The new Guaranteed Maximum Price including this Change Order will be	\$ 11,793,256.02

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 18, 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>The Maddox Group</u> <b>ARCHITECT (Firm name)</b> 1266 First Street, Sarasota FL 34236 <b>ADDRESS</b>  <b>BY (Signature)</b> Paul Worrell (Typed name) 7.20.06 <b>DATE</b>	<u>P.J. Hayes Inc. dba Tandem Construction</u> <b>CONTRACTOR (Firm name)</b> 1599 Main Street Sarasota, FL 34236 <b>ADDRESS</b>  <b>BY (Signature)</b> Brian M. Leaver (Typed name) 7/6/06 <b>DATE</b>	<u>The School Board of Sarasota County</u> <b>OWNER (Firm name)</b> 1960 Landings Blvd, Sarasota FL 34231 <b>ADDRESS</b>  <b>BY (Signature)</b> Charles E. Collins (Typed name) 7/24/06 <b>DATE</b>
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CHANGE ORDER SUMMARY

PROJECT NAME:

**WILKINSON ELEMENTARY SCHOOL – PHASE 1B & 2**

CHANGE ORDER NO.  
**SEVENTY SEVEN (77)**

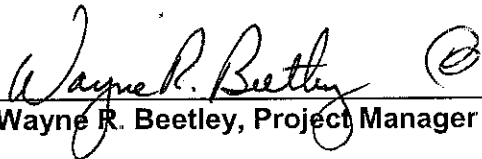
BOARD DATE:  
AUGUST 15, 2006

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ITEM 1)	<u>Description:</u>	Replace carpet in clinic with VCT.
	<u>Reason for Change:</u>	Architect inadvertently placed carpet in clinic during the design phase.
	<u>Cost of Change:</u>	ADD: \$ 1,359.04

SUMMARY:	ITEM 1)	ADD.....	\$ 1,359.04
	<b>TOTAL COST</b>	<b>ADD: .....</b>	<b><u>\$ 1,359.04</u></b>

Total Direct Material Purchase amount to date:	-\$3,203,546.13	-23.14%
Total Tax Savings to date as a result of Direct Material Purchases:	\$183,744.47	
Change Orders to date excluding Direct Material Purchases as a % of original contract:	\$992,532.16	7.169%
Total Architect/Engineer omissions to date as a % of original contract:	\$44,556.22	0.322%

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

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

# AIA<sup>®</sup> Document G701<sup>™</sup> - 2001

## Change Order

<b>PROJECT</b> ( <i>Name and address</i> ):	<b>CHANGE ORDER NUMBER:</b> 077	<b>OWNER:</b> <input checked="" type="checkbox"/>
Wilkinson Elementary School - Phase 1B & 2	<b>DATE:</b> June 30 2006	<b>ARCHITECT:</b> <input type="checkbox"/>
3400 Wilkinson Road Sarasota, FL 34231		<b>CONTRACTOR:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> ( <i>Name and address</i> ):	<b>ARCHITECT'S PROJECT NUMBER:</b>	<b>FIELD:</b> <input type="checkbox"/>
P J Hayes Inc dba Tandem Construction	<b>CONTRACT DATE:</b> August 17, 2004	<b>OTHER:</b> <input type="checkbox"/>
1599 Main Street Sarasota FL 34236	<b>CONTRACT FOR:</b> 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 remove the existing carpet, skimcoat and remove carpet glue, install VCT Azrock V-899, wax the new VCT and install cove base per the attached Aldrich Rug Interiors Quote #8241 dated 6/6/06

See Attachment A for Cost Breakdown


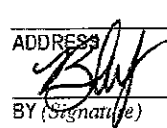
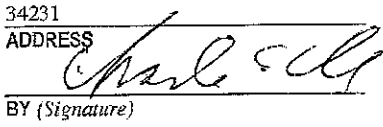
The original Guaranteed Maximum Price was	\$ 13,844,440.00
The net change by previously authorized Change Orders	\$ -2,051,183.98
The Guaranteed Maximum Price prior to this Change Order was	\$ 11,793,256.02
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 1,359.04
The new Guaranteed Maximum Price including this Change Order will be	\$ 11,794,615.06

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 18, 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>The Maddox Group</u> <b>ARCHITECT</b> ( <i>Firm name</i> )	<u>P.J. Hayes Inc. dba Tandem Construction</u> <b>CONTRACTOR</b> ( <i>Firm name</i> )	<u>The School Board of Sarasota County</u> <b>OWNER</b> ( <i>Firm name</i> )
1266 First Street, Sarasota, FL 34236	1599 Main Street Sarasota, FL 34236	1960 Landings Blvd Sarasota, FL 34231
<u>ADDRESS</u>	<u>ADDRESS</u>	<u>ADDRESS</u>
<u></u>	<u></u>	<u></u>
<b>BY</b> ( <i>Signature</i> )	<b>BY</b> ( <i>Signature</i> )	<b>BY</b> ( <i>Signature</i> )
<u>Paul Worrell</u> ( <i>Typed name</i> )	<u>Brian M. Leaver</u> ( <i>Typed name</i> )	<u>Charles E. Collins</u> ( <i>Typed name</i> )
<u>7.20.06</u>	<u>7/6/06</u>	<u>7/16/06</u>
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>



CHANGE ORDER SUMMARY

PROJECT NAME:  
**WILKINSON ELEMENTARY SCHOOL – PHASE 1B & 2**

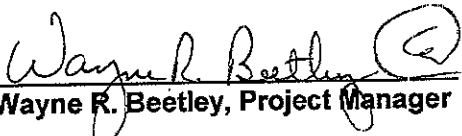
CHANGE ORDER NO.  
**SEVENTY EIGHT (78)**

BOARD DATE:  
AUGUST 15, 2006

- 
- ITEM 1)      Description:              Disconnect plumbing from existing portables  
                 Reason for Change:        This was necessary to facilitate removal of the portable from the jobsite  
                 Cost of Change:              ADD: \$ 1,668 13
- ITEM 2)      Description:              Install electric locks on door #101 and #102  
                 Reason for Change:        This will provide security between the lobby and the interior corridor in building #1  
                 Cost of Change:              ADD: \$ 2,955 40

SUMMARY:	ITEM 1)	ADD	\$ 1,668 13
	ITEM 2)	ADD	\$ 2,955 40
	<b>TOTAL COST</b>	<b>ADD:</b> .....	<b><u>\$ 4,623.53</u></b>

Total Direct Material Purchase amount to date:	-3,203,546 13	-23 14%
Total Tax Savings to date as a result of Direct Material Purchases:	\$183,744 47	
Change Orders to date excluding Direct Material Purchases as a % of original contract:	\$997,155 69	7 203%
Total Architect/Engineer omissions to date as a % of original contract:	\$44,556 22	0 322%

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

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

# AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT</b> <i>(Name and address):</i> Wilkinson Elementary School - Phase 1B & 2 3400 Wilkinson Road Sarasota FL 34231	<b>CHANGE ORDER NUMBER:</b> 078 <b>DATE:</b> July 17 2006	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address)</i> P J Hayes Inc dba Iandem Construction 1599 Main Street Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> August 17, 2004 <b>CONTRACT FOR:</b> General Construction	

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

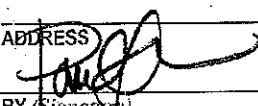
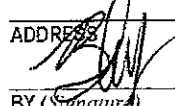
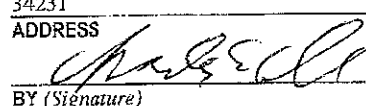
- 1 Provide labor material & equipment to complete the work as described in the attached Proposal Request #074, dated July 6, 2006
- 2 Provide labor material & equipment to complete the work as described in the attached Proposal Request #075, dated July 13 2006

The original Guaranteed Maximum Price was	\$ 13,844,440.00
The net change by previously authorized Change Orders	\$ -2,049,824.94
The Guaranteed Maximum Price prior to this Change Order was	\$ 11,794,615.06
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 4,623.53
The new Guaranteed Maximum Price including this Change Order will be	\$ 11,799,238.59

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 18, 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>The Maddox Group</u> <b>ARCHITECT</b> <i>(Firm name)</i>	<u>P.J. Hayes Inc. dba Iandem Construction</u> <b>CONTRACTOR</b> <i>(Firm name)</i>	<u>The School Board of Sarasota County</u> <b>OWNER</b> <i>(Firm name)</i>
1266 First Street, Sarasota FL 34236	1599 Main Street Sarasota, FL 34236	1960 Landings Blvd., Sarasota FL 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY</b> <i>(Signature)</i>	<b>BY</b> <i>(Signature)</i>	<b>BY</b> <i>(Signature)</i>
<u>Paul Worrell</u> <i>(Typed name)</i>	<u>Brian M. Leaver</u> <i>(Typed name)</i>	<u>Charles E. Collins</u> <i>(Typed name)</i>
<u>7.20.06</u>	<u>7/19/06</u>	<u>7/20/06</u>
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>