

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 6/20/2006 SCHOOL BOARD MEETING								
Elementary School "H"	Kraft Construction	41	\$17,791,337.49	\$44,709.55	\$17,836,047.04	Accounting change for electrical materials - reversal of C.O. #35R due to price increases.		R
Glenallen - Cafetorium & Renovations	Tandem Construction	22	\$6,103,634.96	(\$24,573.17)	\$6,079,061.79	DMP: electrical materials (Graybar Electric Co.)	\$1,438.10	R
Glenallen - Cafetorium & Renovations	Tandem Construction	23	\$6,079,061.79	\$73,735.72	\$6,152,797.51	Accounting change for concrete materials - reversal of C.O. #12; Accounting change for DMP: concrete materials - portion of C.O. #12 (Florida Rock Industries).	\$1,142.48	A
Glenallen - Cafetorium & Renovations	Tandem Construction	24	\$6,152,797.51	\$23,613.40	\$6,176,410.91	Accounting change for steel reinforcing materials - reversal of C.O. #13; Accounting change for DMP: steel reinforcing materials - portion of C.O. #13 (Hughes Supply).	\$62.58	R
Taylor Ranch - HVAC Renovation	Tandem Construction	11	\$3,092,631.78	\$3,348.92	\$3,095,980.70	Provide labor, material & equipment for add'l footer work.		R
Taylor Ranch - HVAC Renovation	Tandem Construction	12	\$3,095,980.70	(\$22,684.74)	\$3,073,295.96	DMP: insulation material (Specialty Products & Insulation, Inc.)	\$1,331.22	R
Taylor Ranch - HVAC Renovation	Tandem Construction	13	\$3,073,295.96	(\$33,341.93)	\$3,039,954.03	DMP: wire & cable (Graybar Electric Co., Inc.)	\$1,934.44	R
TOTAL IN TAX SAVINGS:							\$5,908.82	

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

**A=Approval; R=Ratification

CHANGE ORDER SUMMARY

**PROJECT NAME:
ELEMENTARY SCHOOL H**

CHANGE ORDER NO. FORTY ONE (41)

BOARD DATE:
June 20, 2006

ITEM 1) Description: This Change Order is an Accounting change that adds back Electrical Materials not purchased from Mayer Electric Supply It is an adjustment to Change Order #35R, which adds back the direct material not to be purchased by the School Board and closes the Purchase Order

Reason for Change: The reason for this reversal is due to price increases The subcontractor has decided to purchase the material from another vendor

Cost of Change: ADD: \$44,709.55

Cost of Change: ADD: \$44,709.55

SUMMARY: ITEM 1) ADD: \$44,709.55

TOTAL COST: ADD: \$44,709.55

Total Direct Material Purchase amount to date:	\$4,624,262.22	-24.26%
Total Tax Savings to date as a result of Direct Material Purchases:	\$279,058.73	
Change Orders excluding Direct Material Purchases as a % of original contract:	\$2,524,586.00	12.490%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Sue Bouffard, Project Manager

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



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Change Order

PROJECT (Name and address): Elementary School H 4661 Big Leaf Street North Port, FL 34286	CHANGE ORDER NUMBER: 041 DATE: May 10, 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Kraft Construction, Inc 40 South Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 5565.02 CONTRACT DATE: September 19, 2005 CONTRACT FOR: General Construction	

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 Mayers Electric purchase order #9042-20607859 which has been finalized on the Elementary School "H" project in North Port, FL.

The original Guaranteed Maximum Price was	\$ 20,213,382.00
The net change by previously authorized Change Orders	\$ -2,422,044.51
The Guaranteed Maximum Price prior to this Change Order was	\$ 17,791,337.49
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 44,709.55
The new Guaranteed Maximum Price including this Change Order will be	\$ 17,836,047.04

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 July 10, 2006

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

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

BRPH Architects - Engineers, Inc.

Kraft Construction, Inc

The School Board of Sarasota County,
Florida

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

12800 University Drive, Suite 625
Fort Myers, Florida 33907

40 South Pineapple Avenue
Sarasota, FL 34236

7895 Fruitville Road
Sarasota, FL 34240

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

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

David Griggs, Project Manager

Charles E Collins

(Typed name)

(Typed name)

(Typed name)

05-15-06

5/10/06

6/5/06

DATE

DATE

DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
GLENALLEN ELEMENTARY SCHOOL - CAFETORIUM & RENOVATIONS**

CHANGE ORDER NO TWENTY TWO (22)

BOARD DATE:
June 20, 2006

ITEM 1) Description: Deduct the cost of the materials from Graybar Electric Co., Inc These items will be direct purchased by the Sarasota County School Board

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total A sales tax savings of \$1,438.10 will be realized.

Cost of Change: DEDUCT/ADD: (\$24,573.17)

SUMMARY: ITEM 1) DEDUCT/ADD: (\$24,573.17)

TOTAL COST: DEDUCT/ADD: (\$24,573.17)

Total Direct Material Purchase amount to date:	\$1,303,089.90	-18.70%
Total Tax Savings to date as a result of Direct Material Purchases:	\$79,576.64	
Change Orders excluding Direct Material Purchases as a % of original contract:	\$68,860.14	0.931%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Sue Bouffard, Project Manager

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



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Change Order

PROJECT (Name and address): Glenallen Elementary School - Cafetorium & Renovations	CHANGE ORDER NUMBER: 022 DATE: May 15, 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): P J Hayes Inc dba Tandem Construction 1599 Main Street Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: September 19, 2005 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Provide credit for materials to be direct purchased by the SBSC, inclusive of applicable sales tax, from Graybar Electric Co., Inc.



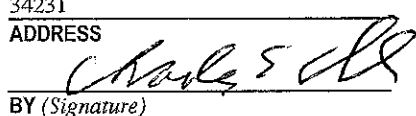
Graybar Electric Co., Inc.	(160000)	\$ <23,135.07>
Sales Tax	(190000)	< 1,438.10 >
Total		<24,573.17 >

The original Contract Sum was	\$	7,392,868.89
The net change by previously authorized Change Orders	\$	-1,289,233.93
The Contract Sum prior to this Change Order was	\$	6,103,634.96
The Contract Sum will be decreased by this Change Order in the amount of	\$	-24,573.17
The new Contract Sum including this Change Order will be	\$	6,079,061.79

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>Seibert Architects P.A.</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>325 Central Avenue, Sarasota, FL 34236</u> ADDRESS	<u>1599 Main Street Sarasota, FL 34236</u> ADDRESS	<u>1960 Landings Boulevard, Sarasota, FL 34231</u> ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Samuel Holladay</u> (Typed name)	<u>Brian M. Leaver</u> (Typed name)	<u>Charles E. Collins</u> (Typed name)
<u>5.18.06</u> DATE	<u>5/17/06</u> DATE	<u>6/1/06</u> DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
GLENALLEN ELEMENTARY SCHOOL - CAFETORIUM & RENOVATIONS**

CHANGE ORDER NO. TWENTY THREE (23)

**BOARD DATE:
June 20, 2006**

ITEM 1) Description: This Change Order is an Accounting change that adds back Concrete Materials not purchased from Florida Rock Industries. It is a reversal of Change Order #12, which adds back the direct material purchase by the School Board.

Reason for Change: The reason for this reversal is due to the timing of the Board approval of Change Order and the need for the material on the Project site. The Subcontractor had to purchase the material instead of the School Board, therefore we were unable to utilize the direct material purchase of the concrete.

Cost of Change: ADD: \$93,086.20

ITEM 2) Description: This Item is an Accounting change to Deduct the cost of the materials from Florida Rock Industries that were originally part of Change Order #12. These items will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material supplier which will total the same amount as the change order total. A sales tax savings of \$1,142.48 will be realized.

Cost of Change: DEDUCT: (\$19,350.48)

SUMMARY: ITEM 1) ADD: \$93,086.20

SUMMARY: ITEM 2) DEDUCT: (\$19,350.48)

TOTAL COST: ADD: \$73,735.72

Total Direct Material Purchase amount to date:	\$1,233,575.07	-17.71%
Total Tax Savings to date as a result of Direct Material Purchases:	\$75,355.75	
Change Orders excluding Direct Material Purchases as a % of original contract:	\$68,860.14	0.931%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Sue Bouffard, Project Manager

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



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Change Order

PROJECT (Name and address):
Glenallen Elementary School -
Cafetorium & Renovations

CHANGE ORDER NUMBER: 023
DATE: May 15, 2006

OWNER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

TO CONTRACTOR (Name and address):
P.J. Hayes Inc. dba Tandem
Construction
1599 Main Street Sarasota, FL 34236

ARCHITECT'S PROJECT NUMBER:
CONTRACT DATE: September 19, 2005
CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Adjustment to DMP C.O. #12 for reversing materials not purchased by the SBSC.

1. Original Change Order:		
Florida Rock Industries (CO12-030020)	\$ 87,770.00	
Sales Tax	5,316.20	
Total	93,086.20	
2. Actual Invoices		
Florida Rock Industries (CO23-030020)	< 18,208.00 >	
Sales Tax (CO23-190000)	< 1,142.48 >	
Total	< 19,350.48 >	
Total		\$73,735.72

The original Contract Sum was	\$	7,392,868.89
The net change by previously authorized Change Orders	\$	-1,313,807.10
The Contract Sum prior to this Change Order was	\$	6,079,061.79
The Contract Sum will be increased by this Change Order in the amount of	\$	73,735.72
The new Contract Sum including this Change Order will be	\$	6,152,797.51

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.

Seibert Architects P.A.
ARCHITECT (Firm name)

P.J. Hayes Inc. dba Tandem Construction
CONTRACTOR (Firm name)

The School Board of Sarasota County
OWNER (Firm name)

325 Central Avenue, Sarasota, FL 34236

1599 Main Street Sarasota, FL 34236

1960 Landings Boulevard, Sarasota, FL
34231

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Samuel Holladay
(Typed name)

Brian M. Leaver
(Typed name)

Charles E. Collins
(Typed name)

DATE

DATE

DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
GLENALLEN ELEMENTARY SCHOOL - CAFETORIUM & RENOVATIONS**

CHANGE ORDER NO. TWENTY FOUR (24)

**BOARD DATE:
June 20, 2006**

ITEM 1) Description: This Change Order is an Accounting change that adds back Steel Reinforcing Materials not purchased from Hughes Supply. It is a reversal of Change Order #13, which adds back the direct material purchase by the School Board.

Reason for Change: The reason for this reversal is due to the timing of the Board approval of Change Order and the need for the material on the Project site. The Subcontractor had to purchase the material instead of the School Board, therefore we were unable to utilize the direct material purchase of the reinforcing materials.

Cost of Change: ADD: \$24,569.92

ITEM 1) Description: This Item is an Accounting change to Deduct the cost of the materials from Hughes Supply that were originally part of Change Order #13. These items will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material supplier which will total the same amount as the change order total. A sales tax savings of \$62.58 will be realized.

Cost of Change: DEDUCT: (\$956.52)


SUMMARY: ITEM 1) ADD: \$24,569.92

SUMMARY: ITEM 2) DEDUCT: (\$956.52)

TOTAL COST: ADD: \$23,613.40

Total Direct Material Purchase amount to date:	\$1,211,345.45	-17.39%
Total Tax Savings to date as a result of Direct Material Purchases:	\$73,971.97	
Change Orders excluding Direct Material Purchases as a % of original contract:	\$68,860.14	0.931%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Sue Bouffard, Project Manager

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



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Change Order

PROJECT (Name and address): Glenallen Elementary School - Cafetorium & Renovations	CHANGE ORDER NUMBER: 024 DATE: May 15, 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): P.J. Hayes Inc. dba Tandem Construction 1599 Main Street Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: September 19, 2005 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Adjustment to DMP C.O. #13 for reversing materials not purchased by the SBSC.


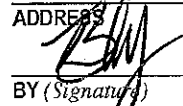
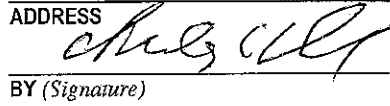
1 Original Change Order:		
Hughes Supply	(CO13-030020)	\$23,132.00
Sales Tax	(CO13-190000)	1,437.92
Total		24,569.92
2 Actual Invoices:		
Hughes Supply	(CO24-030020)	< 893.94 >
Sales Tax	(CO24-190000)	< 62.58 >
Total		< 956.52 >

The original Contract Sum was	\$	7,392,868.89
The net change by previously authorized Change Orders	\$	-1,240,071.38
The Contract Sum prior to this Change Order was	\$	6,152,797.51
The Contract Sum will be increased by this Change Order in the amount of	\$	23,613.40
The new Contract Sum including this Change Order will be	\$	6,176,410.91

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>Seibert Architects P.A.</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)
325 Central Avenue, Sarasota, FL 34236	1599 Main Street Sarasota, FL 34236	1960 Landings Boulevard, Sarasota, FL 34231
<u>ADDRESS</u>	<u>ADDRESS</u>	<u>ADDRESS</u>
 BY (Signature)	 BY (Signature)	 BY (Signature)
Samuel Holladay (Typed name)	Brian M. Leaver (Typed name)	Charles E. Collins (Typed name)
5-18-06 DATE	5/18/06 DATE	6/5/06 DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Taylor Ranch Elementary School HVAC Renovation

CHANGE ORDER NO. 11
BOARD DATE: June 20, 2006

ITEM 1) Description: Provide labor, material and equipment to complete additional footer work on stairwell access between Buildings #1 and #2.

Reason for Change: During excavation work to support footer installation, a drain pipe was found to interfere with the designed footprint of the wall footer. A PVC sleeve, insulating material and additional steel was installed as per the engineer's instructions to provide adequate support for the wall while protecting the drain pipe

Cost of Change: ADD: \$3,348.92

SUMMARY: ITEM 1 ADD: \$3,348.92

TOTAL COST: **ADD:** **\$3,348.92**

Total Direct Material Purchase amount to date: (618,478.73) -16.67%

Total Tax Savings to date as a result of Direct Material Purchases: 35,424.35

Change Orders excluding Direct Material Purchases as a % of original contract: 3,876.43 0.10%

Total Architect/Engineer omissions 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 SUMMARY

PROJECT NAME:
Taylor Ranch Elementary School HVAC Renovation

CHANGE ORDER NO 12

BOARD DATE:
June 20, 2006

ITEM 1) Description: Direct Purchase of insulation material from Specialty Products & Insulation, Inc.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$1,331.22 will be realized on this direct material purchase.

Cost of Change: DEDUCT: (\$22,684.74)

SUMMARY: ITEM 1) DEDUCT: (\$22,684.74)

TOTAL COST: **DEDUCT:** **(\$22,684.74)**

Total Direct Material Purchase amount to date:	(604,407.92)	-17.28%
Total Tax Savings to date as a result of Direct Material Purchases:	36,755.56	
Change Orders excluding Direct Material Purchases as a % of original contract:	0.00	0.000%
Total Architect/Engineer omissions 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 / If Yes, total adds = \$ _____

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Change Order

PROJECT (Name and address): Taylor Ranch - HVAC 2500 Taylor Ranch Trail Venice, FL 34293	CHANGE ORDER NUMBER: 012 DATE: May 15, 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): P.J. Hayes Inc dba Tandem Construction 1599 Main Street Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: January 03, 2006 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include where applicable any undisputed amount attributable to previously executed Construction Change Directives)
Provide credit for materials to be direct purchased by the SBSC, inclusive of applicable sales tax, from Specialty Products & Insulation, Inc

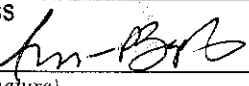
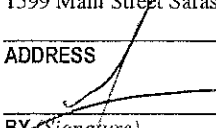
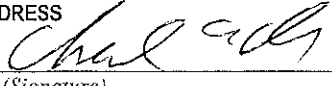
Specialty Products & Insulation, Inc (090040)	\$ <21,353.52>
Sales Tax (190000)	< 1,331.22>
Total	<22,684.74>

The original Contract Sum was	\$	3,710,583.00
The net change by previously authorized Change Orders	\$	-614,602.30
The Contract Sum prior to this Change Order was	\$	3,095,980.70
The Contract Sum will be decreased by this Change Order in the amount of	\$	-22,684.74
The new Contract Sum including this Change Order will be	\$	3,073,295.96

The Contract Time will be unchanged by Zero (0) days
The date of Substantial Completion as of the date of this Change Order therefore is December 22, 2006

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

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

<u>Forney Engineering</u> ARCHITECT (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)
5213 Fourth Avenue Circle East. Bradenton, FL 34208 ADDRESS	1599 Main Street Sarasota, FL 34236 ADDRESS	1960 Landing Boulevard, Sarasota, FL 34231 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Brian Zapf (Typed name)	Peter J. Hayes (Typed name)	Charles E. Collins (Typed name)
5-17-02 DATE	05-16-06 DATE	5/24/06 DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Taylor Ranch Elementary School HVAC Renovation

CHANGE ORDER NO. 13

BOARD DATE:
June 20, 2006

ITEM 1) Description: Direct Purchase of wire & cable from Graybar Electric Co., Inc.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$1,934.44 will be realized on this direct material purchase.

Cost of Change: DEDUCT: (\$33,341.93)

SUMMARY: ITEM 1) DEDUCT: (\$33,341.93)

TOTAL COST: **DEDUCT:** **(\$33,341.93)**

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:	0.00	0.000%
Total Architect/Engineer omissions 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 = \$ _____



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Change Order

PROJECT (<i>Name and address</i>): Taylor Ranch - HVAC 2500 Taylor Ranch Trail Venice, FL 34293	CHANGE ORDER NUMBER: 013 DATE: May 15 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (<i>Name and address</i>): P J. Hayes Inc. dba Tandem Construction 1599 Main Street Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: January 03, 2006 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Provide credit for materials to be direct purchased by the SBSC, inclusive of applicable sales tax, from Graybar Electric Co., Inc.

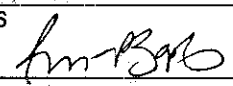
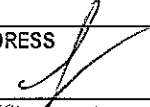
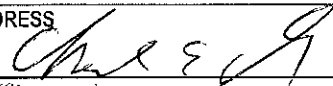
Graybar Electric Co., Inc	(160000)	\$ <31,407.49>
Sales Tax	(190000)	< 1,934.44 >
Total		<33,341.93>

The original Contract Sum was	\$	3,710,583.00
The net change by previously authorized Change Orders	\$	-637,287.04
The Contract Sum prior to this Change Order was	\$	3,073,295.96
The Contract Sum will be decreased by this Change Order in the amount of	\$	-33,341.93
The new Contract Sum including this Change Order will be	\$	3,039,954.03

The Contract Time will be unchanged by Zero (0) days
The date of Substantial Completion as of the date of this Change Order therefore is December 22, 2006

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

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

<u>Forney Engineering</u> ARCHITECT (<i>Firm name</i>)	<u>P.J. Hayes Inc. dba Tandem Construction</u> CONTRACTOR (<i>Firm name</i>)	<u>The School Board of Sarasota County</u> OWNER (<i>Firm name</i>)
5213 Fourth Avenue Circle East Bradenton, FL 34208 ADDRESS	1599 Main Street Sarasota, FL 34236 ADDRESS	1960 Landing Boulevard, Sarasota, FL 34231 ADDRESS
 BY (<i>Signature</i>)	 BY (<i>Signature</i>)	 BY (<i>Signature</i>)
Brian Zapf (<i>Typed name</i>)	Peter J. Hayes (<i>Typed name</i>)	Charles E. Collins (<i>Typed name</i>)
5-17-06 DATE	5-16-06 DATE	5/12-4/06 DATE