

# 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 11/8/2006 SCHOOL BOARD MEETING</b>								
Ashton Elementary - Renovations	Jon F. Swift, Inc.	15	\$3,419,351.16 +	\$38,519.66	\$3,457,870.82	Change teaching walls, add projector, add computer, smart board, various control devices, DVD, microscope & digital presenter; Paint classroom entrances; Add carpet & base; Add VCT.		R
Ashton Elementary - Renovations	Jon F. Swift, Inc.	16	\$3,457,870.82 +	\$48,968.68	\$3,506,839.50	Revise restrooms; Install conduit & wire.		R
Ashton Elementary - Renovations	Jon F. Swift, Inc.	17	\$3,506,839.50 +	\$28,806.63	\$3,535,646.13	Add drywall; Change walk cover, add gutters & downspouts; Complete as-built drawing; Rephase electric services.		R
Ashton Elementary - Renovations	Jon F. Swift, Inc.	18	\$3,535,646.13 +	\$48,434.67	\$3,584,080.80	DMP: carpet; Add 1' low voltage work.	\$592.00	R
Ashton Elementary - Renovations	Jon F. Swift, Inc.	19	\$3,584,080.80 +	\$79,325.60	\$3,663,406.40	Add new lights & switches and drinking fountains.		A
North Port High - Classroom Wings	W.G. Mills, Inc.	48	\$12,215,119.00 +	\$11,288.00	\$12,226,407.00	Aluminum canopy modifications.		R
Oak Park - HVAC Renovation	Willis A. Smith Const.	17	\$6,789,201.00 +	\$20,920.00	\$6,810,121.00	Provide handrail; Provide 11 supply grilles; Provide control valves.		R
Taylor Ranch - HVAC Renovation	Tandem Construction	19	\$3,048,367.86 +	\$8,775.39	\$3,057,143.25	Provide labor, material & equipment to paint bldg. #4 interior.		R
Taylor Ranch - HVAC Renovation	Tandem Construction	20	\$3,057,143.25 +	\$1,259.10	\$3,058,402.35	Provide labor, material & equipment to remove tower foundations.		R
Taylor Ranch - HVAC Renovation	Tandem Construction	21	\$3,058,402.35 +	\$2,940.00	\$3,061,342.35	Provide labor, material & equipment to remove & replace cabinet boxes.		R
				\$289,237.73	TOTAL IN TAX SAVINGS:		\$592.00	

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

\*\*A=Approval; R=Ratification

CHANGE ORDER SUMMARY

PROJECT NAME:  
**ASHTON ELEMENTARY SCHOOL – RENOVATIONS**

CHANGE ORDER NO.  
**EIGHTEEN (18)**

BOARD DATE:  
**November 8, 2006**

ITEM 1)	<u>Description:</u>	Deduct for direct purchase of carpet for the Administration area.	
	<u>Reason for Change:</u>	This resulted on a sales tax savings of \$592.00.	
	<u>Cost of Change:</u>	DEDUCT	(\$ 8,893.78)
ITEM 2)	<u>Description:</u>	Additional low voltage work making all final connections and changing out intercom and data wiring on administration area.	
	<u>Reason for Change:</u>	The additional work was originally going to be performed by the Telecom Department. The Telecom Department also requested the change out of the wiring to upgrade to new standards.	
	<u>Cost of Change:</u>	ADD	\$ 57,328.45
SUMMARY:	ITEM 1)	DEDUCT .....	(\$ 8,893.78)
	ITEM 2)	ADD .....	\$ 57,328.45
	<b>TOTAL COST</b>	<b>ADD .....</b>	<b><u>\$ 48,434.67</u></b>

Total Direct Material Purchase amount to date:	(448,501.88)	-12.14%
Total Tax Savings to date as a result of Direct Material Purchases:	27,081.80	
Change Orders excluding Direct Material Purchases as a % of original contract:	99,495.65	9.633%
Total Architect/Engineer omissions to date as a % of original contract:	0.00	0.000%

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

Is this a Design/Build continuing contract project? Yes  No  / If Yes, total adds = \$ 48,434.67



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

## Change Order

<b>PROJECT (Name and address):</b> Ashton Elementary School Renovations Project Number 3301	<b>CHANGE ORDER NUMBER:</b> 018 <b>DATE:</b> 09/05/2006	<b>OWNER:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Jon F. Swift, Inc 2221 8 <sup>th</sup> Street Sarasota FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> 0449 <b>CONTRACT DATE:</b> October 18, 2005 <b>CONTRACT FOR:</b> General Construction	<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"/>

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

RFP No. 32 Credit for owner for direct purchase of carpet in Administration area	Deduct: \$ 8,893.78
RFP No. 35 Add for installing low voltage for telecom	Add: \$57,328.45

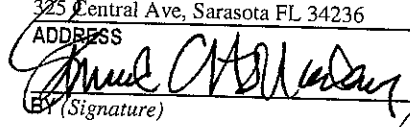
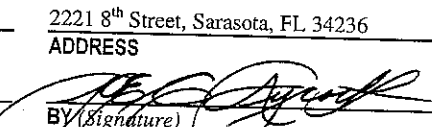
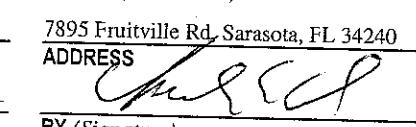
Total: Add \$ 48,434.67

The original Contract Sum was	\$ 3,695,075.00
The net change by previously authorized Change Orders	\$ (159,427.87)
The Contract Sum prior to this Change Order was	\$ 3,535,646.13
The Contract Sum will be increased by this Change Order in the amount of	\$ 48,434.67
The new Contract Sum including this Change Order will be	\$ 3,584,080.80

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

**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 PA</u> <b>ARCHITECT (Firm name)</b>	<u>Jon F Swift, Inc</u> <b>CONTRACTOR (Firm name)</b>	<u>Sarasota County School Board</u> <b>OWNER (Firm name)</b>
<u>325 Central Ave, Sarasota FL 34236</u> <b>ADDRESS</b>	<u>2221 8<sup>th</sup> Street, Sarasota, FL 34236</u> <b>ADDRESS</b>	<u>7895 Fruitville Rd, Sarasota, FL 34240</u> <b>ADDRESS</b>
 <b>BY (Signature)</b>	 <b>BY (Signature)</b>	 <b>BY (Signature)</b>
<u>Samuel C. Holladay, AIA</u> <b>(Typed name)</b>	<u>Joe Aycock</u> <b>(Typed name)</b>	<u>Charles E. Collins</u> <b>(Typed name)</b>
<u>9-26-06</u> <b>DATE</b>	<u>9-26-06</u> <b>DATE</b>	<u>10/6/06</u> <b>DATE</b>

## CHANGE ORDER SUMMARY

PROJECT NAME:  
**ASHTON ELEMENTARY SCHOOL – RENOVATIONS**

---

CHANGE ORDER NO.  
**FIFTEEN (15)**

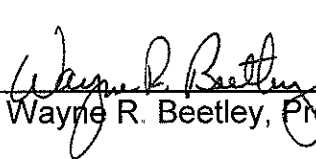

BOARD DATE:  
**November 8, 2006**

---

- ITEM 1)      Description:                      The teaching walls in the classrooms were changed to another wall in each room. Add projector in media center. Add computer, smart board, various control devices in science classroom as well as DVD, microscope and digital presenter
- Reason for Change:                      Requested by school staff and Telecom Department.
- Cost of Change:                              ADD    \$ 32,379.61
- 
- ITEM 2)      Description:                              Paint the classroom entrances
- Reason for Change:                              Used to denote classrooms by color.
- Cost of Change:                              ADD    \$ 1,813.96
- 
- ITEM 3)      Description:                              Add carpet and base to room #139. (CCTV)
- Reason for Change:                              Request by school staff
- Cost of Change:                              ADD    \$ 1,737.87
- 
- ITEM 4)      Description:                              Add VCT to wet areas of building #4 classrooms
- Reason for Change:                              Existing VCT was in poor condition.
- Cost of Change:                              ADD    \$ 2,588.22

SUMMARY:	ITEM 1)	ADD . . . . .	\$ 32,379.61
	ITEM 2)	ADD . . . . .	\$ 1,813.96
	ITEM 3)	ADD . . . . .	\$ 1,737.87
	ITEM 4)	ADD . . . . .	\$ 2,588.22
<b>TOTAL COST</b>		<b>ADD .....</b>	<b>\$ 38,519.66</b>

Total Direct Material Purchase amount to date:	(448,501.88)	-12.14%
Total Tax Savings to date as a result of Direct Material Purchases:	27,081.80	
Change Orders excluding Direct Material Purchases as a % of original contract:	99,495.65	6.217%

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

Is this a Design/Build continuing contract project? Yes  No  / If Yes, total adds = \$ 38,519.66

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

## Change Order

<b>PROJECT</b> (Name and address): Ashton Elementary School  Ashton Road, Sarasota Florida	<b>CHANGE ORDER NUMBER:</b> 15 <b>DATE:</b> August 10 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</b> (Name and address): Jon F. Swift, Inc. 2221 8 <sup>th</sup> Street Sarasota, FL 314236	<b>ARCHITECT'S PROJECT NUMBER:</b> 0449 <b>CONTRACT DATE:</b> October 18, 2005 <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)

RFP No. 16 Change teaching walls, computer room & low voltage Add: \$32,379.61

RFP No. 24 Paint drywall at classroom entrances Add: \$1,813.96

RFP No. 27 Add carpet & base to room 123 Add: \$1,737.87

RFP No. 28 Add VCT to wet areas in Building # 4 Add: 2,588.22

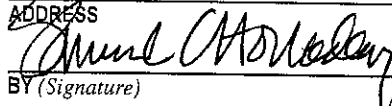
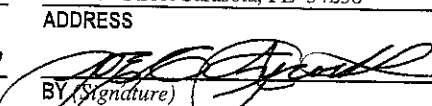
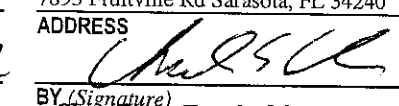
Total: \$38,519.66

The original Contract Sum was	\$	3,695,075.00
The net change by previously authorized Change Orders	\$	(275,723.84)
The Contract Sum prior to this Change Order was	\$	3,419,351.16
The Contract Sum will be increased by this Change Order in the amount of	\$	38,519.66
The new Contract Sum including this Change Order will be	\$	3,457,870.82

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

**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</u> <b>ARCHITECT</b> (Firm name)	<u>Jon F. Swift, Inc</u> <b>CONTRACTOR</b> (Firm name)	<u>Sarasota County School Board</u> <b>OWNER</b> (Firm name)
<u>325 Central Ave Sarasota FL 34236</u> <b>ADDRESS</b>	<u>2221 8<sup>th</sup> Street Sarasota, FL 34236</u> <b>ADDRESS</b>	<u>7895 Fruitville Rd Sarasota, FL 34240</u> <b>ADDRESS</b>
 <b>BY</b> (Signature)	 <b>BY</b> (Signature)	 <b>BY</b> (Signature)
<u>Samuel C. Holladay, AIA</u> (Typed name)	<u>Joe Aycock</u> (Typed name)	<u>Charles E. Collins</u> Kathy Kleinlein, SCSB Chair (Typed name)
<u>9-26-06</u> <b>DATE</b>	<u>9-26-06</u> <b>DATE</b>	<u>10/6/06</u> <b>DATE</b>

CHANGE ORDER SUMMARY

PROJECT NAME:  
**ASHTON ELEMENTARY SCHOOL – RENOVATIONS**

CHANGE ORDER NO.  
**SIXTEEN (16)**

BOARD DATE:  
**November 8, 2006**

ITEM 1)      Description:                      Revise the restrooms in building #4 that were to be updated to meet handicap requirements

Reason for Change:                      This was done primarily to save time and money.

Cost of Change:                      DEDUCT            (\$ 4,850 74)

ITEM 2)      Description:                      Install new conduit and wire from the FPL transformer to the main distribution panel.

Reason for Change:                      When changing out the transformer it was found that the existing conduits and pull box could not be reused

Cost of Change:                      ADD                      \$ 53,819 42

SUMMARY:    ITEM 1)                      DEDUCT                      (\$ 4,850 74)  
                  ITEM 2)                      ADD                              \$ 53,819 42

**TOTAL COST                      ADD ..... \$ 48,968.68**

Total Direct Material Purchase amount to date:	(448,501 88)	-12 14%
Total Tax Savings to date as a result of Direct Material Purchases:	27,081 80	
Change Orders excluding Direct Material Purchases as a % of original contract:	99,495 65	7 542%
Total Architect/Engineer omissions to date as a % of original contract:	0 00	0 000%

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

Is this a Design/Build continuing contract project? Yes X No \_\_\_ / If Yes, total adds = \$ 48,968.68

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

## Change Order

<b>PROJECT</b> (Name and address): Ashton Elementary School Ashton Road Sarasota Florida	<b>CHANGE ORDER NUMBER:</b> 016 <b>DATE:</b> August 18 2006	<b>OWNER:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Jon F. Swift, Inc 2221 8 <sup>th</sup> Street Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> 0449 <b>CONTRACT DATE:</b> 10/18/2005 <b>CONTRACT FOR:</b> General Construction	<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"/>

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

RFP: Building # 4 Restroom Revisions Deduct: \$ 4,850.74  
RFP: Electrical conduit & electrical change Add: \$53,819.42

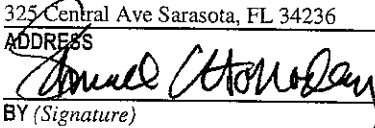
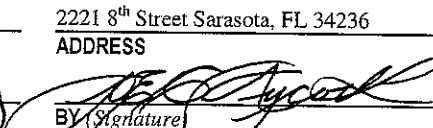
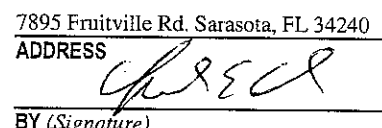
Total : \$48,968.68

The original Contract Sum was	\$ 3,695,075.00
The net change by previously authorized Change Orders	\$ (237,204.18)
The Contract Sum prior to this Change Order was	\$ 3,457,870.82
The Contract Sum will be increased by this Change Order in the amount of	\$ 48,968.68
The new Contract Sum including this Change Order will be	\$ 3,506,839.50

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

**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</u> <b>ARCHITECT</b> (Firm name)	<u>Jon F. Swift</u> <b>CONTRACTOR</b> (Firm name)	<u>Kathy Kleinlein, SCSB Chair</u> <b>OWNER</b> (Firm name)
<u>325 Central Ave Sarasota, FL 34236</u> <b>ADDRESS</b>	<u>2221 8<sup>th</sup> Street Sarasota, FL 34236</u> <b>ADDRESS</b>	<u>7895 Fruitville Rd. Sarasota, FL 34240</u> <b>ADDRESS</b>
 <b>BY</b> (Signature)	 <b>BY</b> (Signature)	 <b>BY</b> (Signature)
<u>Samuel C Holladay, AIA</u> (Typed name)	<u>Joe Aycock</u> (Typed name)	<u>Charles E. Collins</u> <del>Kathy Kleinlein, SCSB Chair</del> (Typed name)
<u>9-26-06</u> <b>DATE</b>	<u>9-26-06</u> <b>DATE</b>	<u>9-16-06</u> <b>DATE</b>



CHANGE ORDER SUMMARY

PROJECT NAME:  
**ASHTON ELEMENTARY SCHOOL – RENOVATIONS**

CHANGE ORDER NO  
**SEVENTEEN (17)**

BOARD DATE:  
**November 8, 2006**

---

ITEM 1)	<u>Description:</u>	Add dry wall to cover existing wallpapered areas in building #4	
	<u>Reason for Change:</u>	The wallpaper was in a state of disrepair. When trying to remove the wallpaper it was discovered that the material behind was fiberboard and was delaminating with the paper.	
	<u>Cost of Change:</u>	ADD	\$ 14,782.70
ITEM 2)	<u>Description:</u>	Change walk cover and add gutters and downspouts to building #4	
	<u>Reason for Change:</u>	Existing material was in a state of disrepair.	
	<u>Cost of Change:</u>	ADD	\$ 11,116.00
ITEM 3)	<u>Description:</u>	Complete an asbuilt drawing of the existing storm drainage.	
	<u>Reason for Change:</u>	This was needed to properly design the new drainage addition	
	<u>Cost of Change:</u>	ADD	\$ 1,907.98
ITEM 4)	<u>Description:</u>	Rephase the electric services.	
	<u>Reason for Change:</u>	When changing the transformer FPL found that the wire was not properly marked to designate phasing throughout the project.	
	<u>Cost of Change:</u>	ADD	\$ 999.89
SUMMARY:	ITEM 1)	ADD .....	\$ 14,782.70
	ITEM 2)	ADD .....	\$ 11,116.00
	ITEM 3)	ADD .....	\$ 1,907.98
	ITEM 4)	ADD .....	\$ 999.89
	<b>TOTAL COST</b>	<b>ADD .....</b>	<b><u>\$ 28,806.63</u></b>

Total Direct Material Purchase amount to date:	(448,501.88)	-12.14%
Total Tax Savings to date as a result of Direct Material Purchases:	27,081.80	
Change Orders excluding Direct Material Purchases as a % of original contract:	99,495.65	8.322%
Total Architect/Engineer omissions to date as a % of original contract:	0.00	0.000%

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

Is this a Design/Build continuing contract project? Yes  No  / If Yes, total adds = \$ 48,968.68

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

## Change Order

<b>PROJECT</b> (Name and address): Ashton Elementary School Renovations Project 3301	<b>CHANGE ORDER NUMBER:</b> 017 <b>DATE:</b> 08/25/2006	<b>OWNER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Jon F. Swift, Inc. 2221 8 <sup>th</sup> Street Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> 0449 <b>CONTRACT DATE:</b> October 18, 2005 <b>CONTRACT FOR:</b> General Construction	<b>ARCHITECT:</b> <input type="checkbox"/>
		<b>CONTRACTOR:</b> <input type="checkbox"/>
		<b>FIELD:</b> <input type="checkbox"/>
		<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)


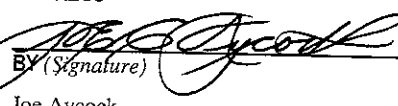
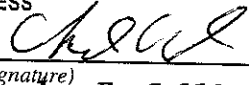
RFP No 29-Add drywall at wallpaper areas in building #4	Add: \$14,782.70
RFP No 31-Add gutters & downspout to building #4 walkways	Add: \$11,116.06
RFP No 33-Add for storm drain survey	Add: \$ 1,907.98
RFP No 34-Add to rephase electrical	Add: \$ 999.89
<b>Total:</b> Add: \$28,806.63	

The original Contract Sum was	\$	3695075.00
The net change by previously authorized Change Orders	\$	(188235.50)
The Contract Sum prior to this Change Order was	\$	3506839.50
The Contract Sum will be increased by this Change Order in the amount of	\$	28806.63
The new Contract Sum including this Change Order will be	\$	3535646.13

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 7, 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, PA</u> <b>ARCHITECT</b> (Firm name)	<u>Jon F. Swift, Inc</u> <b>CONTRACTOR</b> (Firm name)	<u>Sarasota County School Board</u> <b>OWNER</b> (Firm name)
<u>325 Central Ave, Sarasota, FL 34236</u> <b>ADDRESS</b>	<u>2221 8<sup>th</sup> Street, Sarasota, FL 34236</u> <b>ADDRESS</b>	<u>7895 Fruitville Rd, Sarasota, FL 34240</u> <b>ADDRESS</b>
 <b>BY</b> (Signature)	 <b>BY</b> (Signature)	 <b>BY</b> (Signature)
<u>Samuel C. Holladay, AIA</u> (Typed name)	<u>Joe Aycock</u> (Typed name)	<u>Charles E. Collins</u> <u>Kathy Kleinlein, SCSSB Chair</u> (Typed name)
<u>9.26.06</u> <b>DATE</b>	<u>9-26-06</u> <b>DATE</b>	<u>10/16/05</u> <b>DATE</b>

CHANGE ORDER SUMMARY

PROJECT NAME:  
**ASHTON ELEMENTARY SCHOOL – RENOVATIONS**

CHANGE ORDER NO  
**NINETEEN (19)**

BOARD DATE:  
**November 8, 2006**

ITEM 1)	<u>Description:</u>	Add all new lights and switches plus three new bubbler drinking fountains in building #4.	
	<u>Reason for Change:</u>	Requested by Construction Services Department due to age and configuration of existing fixtures	
	<u>Cost of Change:</u>	ADD	\$ 79,325 60
	<u>Cost of Change:</u>	ADD	\$ 79,325 60
SUMMARY:	ITEM 1)	ADD .....	\$ 79,325 60
	<b>TOTAL COST</b>	<b>ADD .....</b>	<b><u>\$ 79,325.60</u></b>

Total Direct Material Purchase amount to date:	(448,501.88)	-12 14%
Total Tax Savings to date as a result of Direct Material Purchases:	27,081 80	
Change Orders excluding Direct Material Purchases as a % of original contract:	99,495 65	11 78%
Total Architect/Engineer omissions to date as a % of original contract:	0 00	0.000%

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

Is this a Design/Build continuing contract project? Yes X No \_\_\_ / If Yes, total adds = \$ 79,325.60



CHANGE ORDER SUMMARY

PROJECT NAME:

**NORTH PORT HIGH SCHOOL CLASSROOM WINGS**

CHANGE ORDER NO 48

BOARD DATE: NOVEMBER 8, 2006

ITEM 1)      Description:                      Aluminum Canopy Modifications.

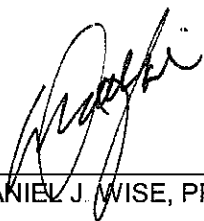

Reason for Change:              The change/cost is based upon the revised drawing that shows the canopy on the west side of the dance studio. The change includes an additional 128 SF of canopy, 900 SF of sidewalk, and 24 concrete foundations.

Cost of Change:                      Add:    \$11,288.00

SUMMARY:    ITEM 1)      Add .....\$11,288.00

                 TOTAL COST Add..... \$11,288.00

Total Direct Material Purchase amount to date:	(1 963 541 00)	-15 80%
Total Tax Savings to date as a result of Direct Material Purchases:	112,134.40	
Change Orders excluding Direct Material Purchases as a % of original contract:	1,454 091 00	11 701%
Total Architect/Engineer omissions to date as a % of original contract:	172 504 00	1 390%

SUBMITTED BY:  

DANIEL J. WISE, PROJECT MANAGER

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



# AIA<sup>®</sup>

# Document G701<sup>™</sup> - 2001

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> North Port High School Classroom Wings 6400 W Price Boulevard, North Port, FL34287	<b>CHANGE ORDER NUMBER:</b> 048 <b>DATE:</b> 9/25/2006 <b>ARCHITECT'S PROJECT NUMBER:</b>	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
<b>TO CONTRACTOR:</b> <i>(Name and address)</i> W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, FL 34243	<b>CONTRACTOR'S PROJECT NUMBER:</b> 20455 <b>CONTRACT DATE:</b> 10/5/2004 <b>CONTRACT FOR:</b> Addition to Existing	

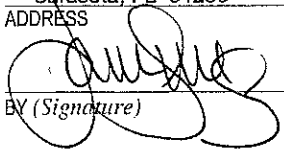
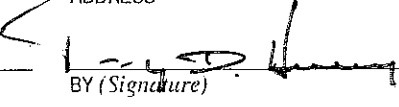
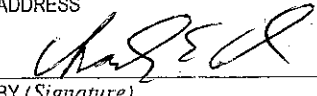
The Contract is changed as follows:  
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

Refer to Attached Change Order Request #68 for work item changes in this Change Order.

The original (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) was	\$ 12,426,726.00
The net change by previously authorized Change Orders	\$ (211,607.00)
The (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) prior to this Change Order was	\$ 12,215,119.00
The (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 11,288.00
The new (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) including this Change Order will be	\$ 12,226,407.00
The Contract Time will be ( <del>XXXXX</del> ) ( <del>XXXXX</del> ) (unchanged) by ( 0 ) days	
The date of Substantial Completion as of the date of this Change Order therefore is	7/11/2006

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

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

<u>The ADP Group</u> ARCHITECT <i>(Firm name)</i> 149 Coconut Avenue Sarasota, FL 34236 ADDRESS	<u>W.G. Mills, Inc.</u> CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Avenue Sarasota, FL 34243 ADDRESS	<u>The School Board of Sarasota County, Florida</u> OWNER <i>(Firm name)</i> 7895 Fruitville Road Sarasota, FL 34240 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
<u>Javier Suarez, AIA</u> <i>(Typed name)</i>	<u>Timothy D. Hensey, Executive Vice President</u> <i>(Typed name)</i>	<u>Charles E. Collins, Director</u> <i>(Typed name)</i>
<u>10-2-06</u> DATE	<u>9.27.06</u> DATE	<u>10/19/06</u> DATE

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

CHANGE ORDER SUMMARY

PROJECT NAME:  
**OAK PARK SCHOOL – HVAC RENOVATION**

CHANGE ORDER NO.  
SEVENTEEN (17)

BOARD DATE:  
**NOVEMBER 8, 2006**

ITEM 1)      Description:                      Provide handrail at patio adjacent to new classroom #239

Reason for Change:                Existing site elevations made this patio unsafe without the handrails.

Cost of Change:                        ADD..... \$ 7,773 00

ITEM 2)      Description:                      Provide eleven (11) supply grilles in new mechanical rooms.

Reason for Change:                Engineer's omission.

Cost of Change:                        ADD..... \$ 1,381 00

ITEM 3)      Description:                      Provide modulating bypass control valves in the chilled water loops

Reason for Change:                Engineer's omission.

Cost of Change:                        ADD..... \$ 11,766 00

SUMMARY:            ITEM 1)                      ADD..... \$ 7,773 00

                                  ITEM 2)                      ADD..... \$ 1,381 00

                                  ITME 3)                      ADD..... \$ 11,766 00

**TOTAL COST                      ADD.....\$ 20,920.00**

Total Direct Material Purchase amount to date:	(888,765.00)	-11.63%
Total Tax Savings to date as a result of Direct Material Purchases:	50,637.61	
Change Orders excluding Direct Material Purchases as a % of original contract:	56,519 00	0.740%
Total Architect/Engineer omissions to date as a % of original contract:	42,269 00	0.553%

SUBMITTED BY:   
Ronald J. Schwied, Project Manager

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





# AIA® Document G701™ – 2001

## Change Order

<b>PROJECT</b> ( <i>Name and address</i> ): Oak Park HVAC Renovation 7825 Proctor Road Sarasota, Florida 34241	<b>CHANGE ORDER NUMBER:</b> 017 <b>DATE:</b>	<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>ENGINEER:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR</b> ( <i>Name and address</i> ): Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	<b>ARCHITECT'S PROJECT NUMBER:</b> 05-1718 <b>CONTRACT DATE:</b> November 03, 2005 <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)

RFC #25 - Install handrail system per RFP #6	\$ 7,773 00
RFC #26 - Install 11 supply grilles in Mechanical Room	1,381 00
RFC #27 - Install three by-pass valves per Engineer's request	11,766 00
<b>TOTAL</b>	<b>\$20,920 00</b>

The original Guaranteed Maximum Price was	\$ 7,642,367.00
The net change by previously authorized Change Orders	\$ -853,166.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 6,789,201.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 20,920.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 6,810,121.00

The Contract Time will be unchanged by Zero ( 0 ) days.  
The date of Substantial Completion as of the date of this Change Order therefore is July 31, 2008

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

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

Forney Engineering, Inc	Willis A. Smith Construction, Inc	The School Board of Sarasota County, Florida
<b>ARCHITECT</b> ( <i>Firm name</i> )	<b>CONTRACTOR</b> ( <i>Firm name</i> )	<b>OWNER</b> ( <i>Firm name</i> )
5213 Fourth Avenue Circle East, Bradenton, Florida 34208	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 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> )
Sidney Pritchard	Taylor H Aultman, Project Manager	Charles E Collins, Director of Const. Services
( <i>Typed name</i> )	( <i>Typed name</i> )	( <i>Typed name</i> )
10/13/06	10/12/06	10/16/06
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. 19

BOARD DATE:  
November 8, 2006

---

ITEM 1) Description: Provide labor, material and equipment to paint the interior of Building #4 excluding the partition walls and exterior storage/mechanical/restrooms

Reason for Change: The interior classroom portion of Building #4 was in need of painting after many years of use. During this renovation was the opportune time to complete this painting need.

Cost of Change: ADD: \$8,775.39

SUMMARY: (ITEM1) ADD: \$8,775.39

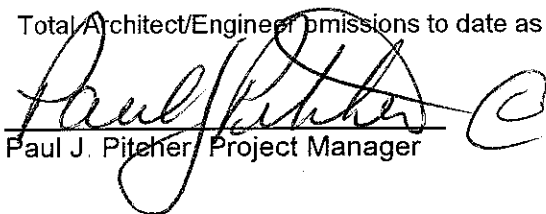
**TOTAL COST:** ADD: **\$8,775.39**

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: \$21,065.65 0.57%

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  / If Yes, total adds = \$ \_\_\_\_\_



# AIA Document G701™ – 2001

## Change Order

<b>PROJECT</b> (Name and address): Taylor Ranch - HVAC 2500 Taylor Ranch Trail Venice, FL 34293	<b>CHANGE ORDER NUMBER:</b> 019 <b>DATE:</b> September 18, 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)

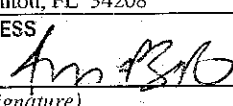
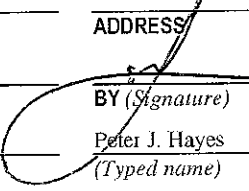
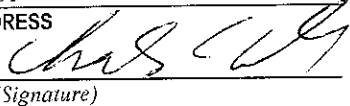
Provide labor material & equipment to complete the work as described per the attached Proposal Request #16 1 dated September 18, 2006

The original Contract Sum was	\$	3,710,583.00
The net change by previously authorized Change Orders	\$	-662,215.14
The Contract Sum prior to this Change Order was	\$	3,048,367.86
The Contract Sum will be increased by this Change Order in the amount of	\$	8,775.39
The new Contract Sum including this Change Order will be	\$	3,057,143.25

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)	<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)
5213 Fourth Avenue Circle East Bradenton, FL 34208	1599 Main Street Sarasota FL 34236	1960 Landings Boulevard, Sarasota, FL 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY</b> (Signature)	<b>BY</b> (Signature)	<b>BY</b> (Signature)
Brian Zapf	Peter J. Hayes	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
9/22/06	09-18-06	10/11/06
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

CHANGE ORDER SUMMARY

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

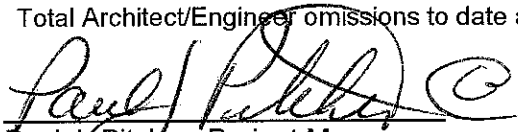
CHANGE ORDER NO 20

BOARD DATE:  
November 8, 2006

---

ITEM 1)	<u>Description:</u>	Provide labor, material and equipment to remove concrete cooling tower foundations ( 2 slabs approximately 10 ft long x 1ft wide x 2 ft deep)		
	<u>Reason for Change:</u>	The removal of the slabs identified above was not included in the original demolition plan. Removal of these slabs will clean up chiller yard area and eliminate potential tripping hazards		
	<u>Cost of Change:</u>	ADD:	\$1,259.10	
SUMMARY:	(ITEM1)	ADD:	\$1,259.10	
	<b>TOTAL COST:</b>	<b>ADD:</b>	<b>\$1,259.10</b>	

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:	\$22,324.75	0.60%
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 = \$ \_\_\_\_\_



# 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> 020 <b>DATE:</b> September 29 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 cut and remove from site two (2) identical foundations approximately 10 long x 1 wide x 2' deep per the attached Forristall Enterprises, Inc change order request dated September 26, 2006

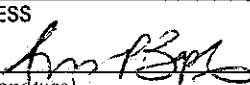

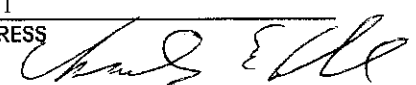
The original Contract Sum was	\$ 3,710,583.00
The net change by previously authorized Change Orders	\$ -653,439.75
The Contract Sum prior to this Change Order was	\$ 3,057,143.25
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,259.10
The new Contract Sum including this Change Order will be	\$ 3,058,402.35

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 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)	<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)
5213 Fourth Avenue Circle East, Bradenton, FL 34208	1599 Main Street Sarasota, FL 34236	1960 Landings Boulevard, Sarasota FL 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
 <b>BY</b> (Signature)	 <b>BY</b> (Signature)	 <b>BY</b> (Signature)
Brian Zapf (Typed name)	Peter J. Hayes (Typed name)	Charles E. Collins (Typed name)
10/3/06 <b>DATE</b>	09-29-06 <b>DATE</b>	10/11/06 <b>DATE</b>

CHANGE ORDER SUMMARY

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

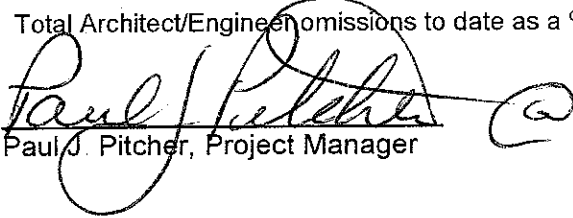
CHANGE ORDER NO. 21

BOARD DATE:  
November 8, 2006

---

ITEM 1)	<u>Description:</u>	Provide labor, materials & equipment to remove and replace four damaged cabinet boxes (2 upper and 2 lower) in Building 7, room 703 (Media Center)		
	<u>Reason for Change:</u>	Cabinets received water damage from displaced condensate drain line during HVAC renovation of Media Center. Particle board cabinets have begun to swell and separate.		
	<u>Cost of Change:</u>	ADD:	\$2,940.00	
SUMMARY:	(ITEM1)	ADD:	\$2,940.00	
	<b>TOTAL COST:</b>	<b>ADD:</b>	<b>\$2,940.00</b>	

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:	\$25,264.75	0.68%
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 = \$ \_\_\_\_\_



# AIA Document G701™ - 2001

## Change Order

<b>PROJECT</b> (Name and address): Taylor Ranch - HVAC 2500 Taylor Ranch Trail Venice, FL 34293	<b>CHANGE ORDER NUMBER:</b> 021 <b>DATE:</b> October 09, 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 attached Proposal Request #18, dated October 9, 2006

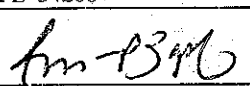
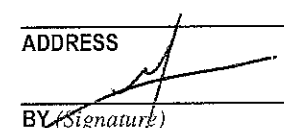
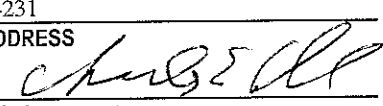
The original Contract Sum was	\$ 3,710,583.00
The net change by previously authorized Change Orders	\$ -652,180.65
The Contract Sum prior to this Change Order was	\$ 3,058,402.35
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,940.00
The new Contract Sum including this Change Order will be	\$ 3,061,342.35

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 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)	<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)
5213 Fourth Avenue Circle East, Bradenton, FL 34208	1599 Main Street Sarasota FL 34236	1960 Landings Boulevard 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>Brian Zapf</u> (Typed name)	<u>Peter J. Hayes</u> (Typed name)	<u>Charles E. Collins</u> (Typed name)
10-11-06	10-10-06	10/13/06
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>