

# 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 4/17/2007 SCHOOL BOARD MEETING</b>							
Oak Park School - HVAC Renovation	Willis A. Smith Const.	19	\$6,815,456.00	\$15,435.00	\$6,830,891.00	Replace supports to light fixtures; Repair/replace exhaust system; Revise type & size of grills; Provide exhaust system to toilet room; Change ceiling.	R
Tatum Ridge Elementary (Elementary "A")	W.G. Mills, Inc.	61	\$12,258,289.00	(\$107,973.00)	\$12,150,316.00	Closeout of project.	R
Taylor Ranch Elementary-HVAC Renovation	Tandem Construction	24	\$3,068,665.14	\$37,378.92	\$3,106,044.06	Paint interior - Bldgs. #2, #3 & #7.	R
Taylor Ranch Elementary-HVAC Renovation	Tandem Construction	25	\$3,106,044.06	\$18,946.76	\$3,124,990.82	Paint specified rooms & associated bathrooms.	R
Taylor Ranch Elementary-HVAC Renovation	Tandem Construction	26	\$3,124,990.82	\$1,920.95	\$3,126,911.77	Replace mechanical room door; Paint door & louvers.	R
Taylor Ranch Elementary-HVAC Renovation	Tandem Construction	27	\$3,126,911.77	\$34,904.50	\$3,161,816.27	Replace entrance pavers.	R
				\$613.13	<b>TOTAL IN TAX SAVINGS:</b>		\$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=Ratification

CHANGE ORDER SUMMARY

PROJECT NAME:  
**TATUM RIDGE ELEMENTARY**  
(ELEMENTARY SCHOOL "A")

CHANGE ORDER NO.  
**SIXTY ONE (61)**

BOARD DATE:  
**APRIL 17, 2007**

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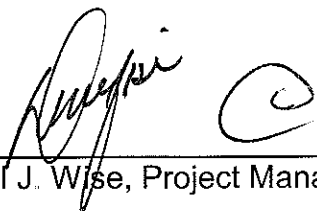
ITEM 1)	<u>Description:</u>	Closeout of Tatum Ridge Elementary School construction project.
	<u>Reason for Change:</u>	Eliminate eastern portion of property site work due to the impending new Tatum Ridge Soccer Complex project.
	<u>Cost of Change:</u>	DEDUCT (\$ 107,973.00)

SUMMARY: ITEM 1) DEDUCT (\$ 107,973.00)

TOTAL COST DEDUCT (\$ 107,973.00)

Total Direct Material Purchase amount to date:	<u>(\$3,132,604.94)</u>	<u>-23.49%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	<u>\$178,543.68</u>	
Change Orders excluding Direct Material Purchases as a % of original contract:	<u>\$1,556,558.00</u>	<u>11.67%</u>
Total Architect/Engineer omissions to date as a % of original contract:	<u>\$0.00</u>	<u>0.000%</u>

SUBMITTED BY: \_\_\_\_\_

  
Daniel J. Wise, 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> Elementary School "A" 7501 Palmer Blvd., Sarasota Florida 34240	<b>CHANGE ORDER NUMBER:</b> 061	OWNER <input checked="" type="checkbox"/>
	<b>DATE:</b> 2/22/2007	ARCHITECT <input checked="" type="checkbox"/>
	<b>ARCHITECT'S PROJECT NUMBER:</b>	CONTRACTOR <input checked="" type="checkbox"/>
<b>TO CONTRACTOR:</b> <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	<b>CONTRACTOR'S PROJECT NUMBER:</b> 20445	FIELD <input type="checkbox"/>
	<b>CONTRACT DATE:</b> 8/3/2004	OTHER <input type="checkbox"/>
	<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)*

Per one page Attachment "A", Change Order Request #062 (2 pages) and PCOs #146 147, and 148

The original (Contract Sum) ( <del>Contracted Maximum Price</del> ) was	\$	13,334,767.00
The net change by previously authorized Change Orders	\$	(1,076,478.00)
The (Contract Sum) ( <del>Contracted Maximum Price</del> ) prior to this Change Order was	\$	12,258,289.00
The (Contract Sum) ( <del>Contracted Maximum Price</del> ) will be ( <del>increased</del> ) ( <del>decreased</del> ) ( <del>unchanged</del> ) by this Change Order in the amount of	\$	(107,973.00)
The new (Contract Sum) ( <del>Contracted Maximum Price</del> ) including this Change Order will be	\$	12,150,316.00
The Contract Time will be ( <del>increased</del> ) ( <del>decreased</del> ) (unchanged) by zero ( 0 ) days		
The date of Substantial Completion as of the date of this Change Order therefore is		August 4, 2005.

*(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. ARCHITECT <i>(Firm name)</i> 12800 University Drive Suite 625 Fort Myers, FL 33907 ADDRESS BY <i>(Signature)</i> <i>Stephanie L. Hovsh</i> STEPHANIE L. HOVSH <i>(Typed name)</i> DATE 3/19/07	W. G. Mills, Inc. CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Avenue Sarasota, Florida 34243 ADDRESS BY <i>(Signature)</i> <i>Wm. Dean Crowley</i> Wm. Dean Crowley <i>(Typed name)</i> DATE 2-26-07	The School Board of Sarasota County, Florida OWNER <i>(Firm name)</i> 7895 Fruitville Road Sarasota, FL 34240 ADDRESS BY <i>(Signature)</i> <i>Charles E. Collins</i> Charles E. Collins <i>(Typed name)</i> DATE 3/26/07
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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

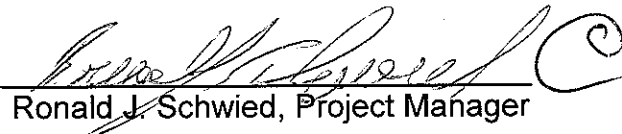
CHANGE ORDER NO.  
NINETEEN (19)

BOARD DATE:  
**APRIL 17, 2007**

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ITEM 1)	<u>Description:</u>	Replace supports to existing indirect light fixtures
	<u>Reason for Change:</u>	Discovered existing conditions of improperly supported lights.
	<u>Cost of Change:</u>	ADD..... \$ 1,535.00
ITEM 2)	<u>Description:</u>	Repair/replace exhaust system in the clinic
	<u>Reason for Change:</u>	Discovered existing conditions of deteriorated fan and duct.
	<u>Cost of Change:</u>	ADD..... \$ 541.00
ITEM 3)	<u>Description:</u>	Revise type and size of grills in gym locker rooms.
	<u>Reason for Change:</u>	Discovered existing conditions did not match as-built drawings.
	<u>Cost of Change:</u>	ADD..... \$ 443.00
ITEM 4)	<u>Description:</u>	Provide exhaust system to new toilet room #235F.
	<u>Reason for Change:</u>	Engineer's omission.
	<u>Cost of Change:</u>	ADD..... \$ 1,843.00
ITEM 5)	<u>Description:</u>	Change ceiling in classrooms 410/412 from pitched/tight to roof structure to flat and remove dust collection system.
	<u>Reason for Change:</u>	Owner's request. These were formerly industrial arts labs and are currently being used for computer and general classrooms
	<u>Cost of Change:</u>	ADD..... \$ 11,073.00
SUMMARY:	ITEM 1)	ADD..... \$ 1,535.00
	ITEM 2)	ADD..... \$ 541.00
	ITEM 3)	ADD..... \$ 443.00
	ITEM 4)	ADD..... \$ 1,843.00
	ITEM 5)	ADD..... \$ 11,073.00
	<b>TOTAL COST</b>	<b>ADD..... <u>\$ 15,435.00</u></b>

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:	77,289 00	1.011%
Total Architect/Engineer omissions to date as a % of original contract:	46,020 00	0.602%

SUBMITTED BY:   
Ronald J. Schwied, Project Manager

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



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## Change Order

<b>PROJECT</b> (Name and address): Oak Park HVAC Renovation 7825 Proctor Road Sarasota, Florida 34241	<b>CHANGE ORDER NUMBER:</b> 019 <b>DATE:</b> March 22, 2007	<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> (Name and address): 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 #30 Adjust unistrut and replace stems	\$ 1,535
RFC #31 Fix and replace exhaust system	541
RFC #32 Flange mounted grills	443
RFC #33 Exhaust fan and duct work	1,843
RFC #34 Adjust ceiling height, removal of dust collection equipment	11,073
Total	----- \$15,435

The original Guaranteed Maximum Price was	\$ 7,642,367.00
The net change by previously authorized Change Orders	\$ -826,911.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 6,815,456.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 15,435.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 6,830,891.00

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

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

5213 Fourth Avenue Circle East.  
Bradenton, Florida 34208

2902 Hyde Park Street  
Sarasota, Florida 34239

1960 Landings Boulevard  
Sarasota, Florida 34231

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Sidney Pritchard

Taylor H Aultman, Project Manager

Charles E. Collins, Director of Const.  
Services

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. 24

BOARD DATE:  
April 17, 2007

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ITEM 1)      Description:              Paint the interior of Buildings # 2, 3 & 7 during the summer of 2007.

Reason for Change:      Time constraints did not allow for painting of these building interiors to be completed last summer during the HVAC renovation of these buildings. Painting will be accomplished during the upcoming summer in order maintain these buildings on the same painting schedule as the rest of the campus.

Cost of Change:              ADD:              \$37,378.92

SUMMARY:      (ITEM 1)                      ADD:              \$37,378.92

**TOTAL COST:**              **ADD:**              **\$37,378.92**

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:                      \$69,966.46                      1.89%

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> 024 <b>DATE:</b> March 27, 2007	<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 #10.2. dated January 23, 2007.

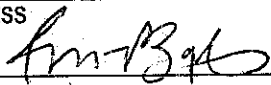
The original Contract Sum was	\$ 3,710,583.00
The net change by previously authorized Change Orders	\$ -641,917.86
The Contract Sum prior to this Change Order was	\$ 3,068,665.14
The Contract Sum will be increased by this Change Order in the amount of	\$ 37,378.92
The new Contract Sum including this Change Order will be	\$ 3,106,044.06

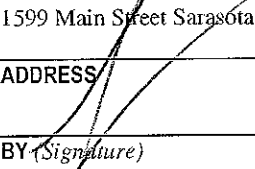
The Contract Time will be unchanged by Zero ( 0 ) days

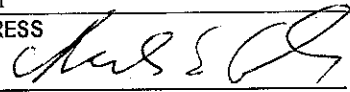
The date of Substantial Completion as of the date of this Change Order therefore is December 21, 2007

**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.**

Forney Engineering  
**ARCHITECT** (Firm name)  
 5213 Fourth Avenue Circle East  
 Bradenton, FL 34208  
**ADDRESS**  
  
**BY** (Signature)  
 Brian Zapf  
 (Typed name)  
 3/27/07  
**DATE**

P.J. Hayes Inc. dba Tandem Construction  
**CONTRACTOR** (Firm name)  
 1599 Main Street Sarasota, FL 34236  
**ADDRESS**  
  
**BY** (Signature)  
 Peter J. Hayes  
 (Typed name)  
**DATE**

The School Board of Sarasota County  
**OWNER** (Firm name)  
 1960 Landings Boulevard Sarasota, FL  
 34231  
**ADDRESS**  
  
**BY** (Signature)  
 Charles E. Collins  
 (Typed name)  
 3/30/07  
**DATE**



CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. 25

BOARD DATE:  
April 17, 2007

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ITEM 1) Description: Paint room #'s 604,605,610,611(6M pod) rooms 602, 603, 611, 612 (6E pod) rooms 601, 614 (6 Computer) and all associated bathrooms in these pods

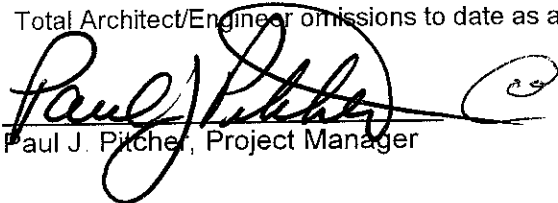
Reason for Change: Rooms have not been painted for some time and were in need of more than touch up painting. This was an opportune time to paint while all floors and cabinets were already protected as part of the HVAC retrofit of these rooms

Cost of Change: ADD: \$18,946.76

SUMMARY: (ITEM 1) ADD: \$18,946.76

**TOTAL COST: ADD: \$18,946.76**

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:	\$88,913.22	2.40%
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 = \$ \_\_\_\_\_

# 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> 025 <b>DATE:</b> March 27, 2007	<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 #23, dated January 2, 2007.

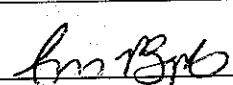
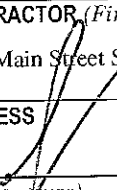
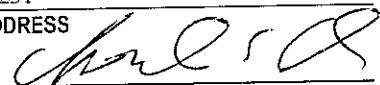
Refer to Attachment "A" for Cost Breakdown

The original Contract Sum was	\$ 3,710,583.00
The net change by previously authorized Change Orders	\$ -604,538.94
The Contract Sum prior to this Change Order was	\$ 3,106,044.06
The Contract Sum will be increased by this Change Order in the amount of	\$ 18,946.76
The new Contract Sum including this Change Order will be	\$ 3,124,990.82

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 21, 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.**

<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 <b>ADDRESS</b>	1599 Main Street Sarasota FL 34236 <b>ADDRESS</b>	1960 Landings Boulevard Sarasota, FL 34231 <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)
3/29/07 <b>DATE</b>	<b>DATE</b>	3/30/07 <b>DATE</b>

CHANGE ORDER SUMMARY

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

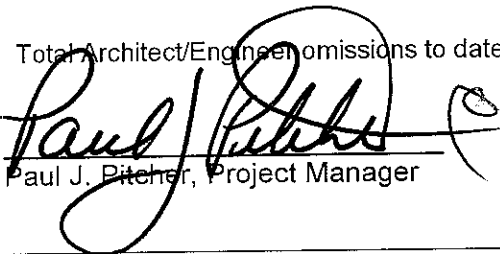
CHANGE ORDER NO 26

BOARD DATE:  
April 17, 2007

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ITEM 1)	<u>Description:</u>	Replace existing louvered door to campus mechanical room.	
	<u>Reason for Change:</u>	Door louver is rusted and deteriorated beyond repair. A new door and hardware set will be installed for security and safety reasons.	
	<u>Cost of Change:</u>	ADD:	\$1,180.82
ITEM 2)	<u>Description:</u>	Paint new door to campus mechanical room and ventilation louvers located in campus mechanical room walls.	
	<u>Reason for Change:</u>	New door will not come painted. Wall louvers are showing signs of weather damage. New paint will provide protection for door and louvers from environment.	
	<u>Cost of Change:</u>	ADD:	\$740.13
SUMMARY:	(ITEMS 1&2)	ADD:	\$1,920.95
	<b>TOTAL COST:</b>	<b>ADD:</b>	<b>\$1,920.95</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:	\$90,834.17	2.45%
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> 026 <b>DATE:</b> March 27, 2007	<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)

1. Provide labor, material & equipment to complete the work as described in attached Proposal Request #25 1 dated February 23, 2007.
2. Provide labor, material & equipment to complete the work as described in attached Proposal Request #26 1 dated February 13, 2007.

Refer to Attachment "A" for Cost Breakdown

The original Contract Sum was	\$ 3,710,583.00
The net change by previously authorized Change Orders	\$ -585,592.18
The Contract Sum prior to this Change Order was	\$ 3,124,990.82
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,920.95
The new Contract Sum including this Change Order will be	\$ 3,126,911.77

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 21, 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.

<u>Forney Engineering</u> <b>ARCHITECT</b> (Firm name)  5213 Fourth Avenue Circle East, Bradenton, FL 34208 <b>ADDRESS</b>  <u><i>Brian Zapf</i></u> <b>BY</b> (Signature)  Brian Zapf (Typed name)  3/27/07 <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><i>Peter J. Hayes</i></u> <b>BY</b> (Signature)  Peter J. Hayes (Typed name)  <b>DATE</b>	<u>The School Board of Sarasota County</u> <b>OWNER</b> (Firm name)  1960 Landings Boulevard, Sarasota, FL 34231 <b>ADDRESS</b>  <u><i>Charles E. Collins</i></u> <b>BY</b> (Signature)  Charles E. Collins (Typed name)  3/30/07 <b>DATE</b>
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO 27

BOARD DATE:  
April 17, 2007

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ITEM 1) Description: Replace entrance pavers between Buildings #2 & #3

Reason for Change: Many areas of these pavers are loose, cracked and broken. Other areas are hollow underneath which will cause additional settling and breakage. It appears that the medium which these pavers are set in has failed allowing for wash out and deterioration. This work will be performed by the Tandem Construction through the HVAC Retrofit Budget. Facilities Services will budget these funds for 2007-2008 and will transfer the funds as a re-imbursement into the HVAC project budget once their 2007-2008 budget is approved.

Cost of Change: ADD: \$34,904.50

SUMMARY: (ITEM 1) ADD: \$34,904.50

**TOTAL COST: ADD: \$34,904.50**

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:	\$125,738.67	3.39%
Total Architect/Engineer Commissions to date as a % of original contract:	0.00	0.00%

  
Paul J. Pitcher, Project Manager

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



## Change Order

<b>PROJECT (Name and address):</b> Taylor Ranch - HVAC 2500 Taylor Ranch Trail Venice, FL 34293	<b>CHANGE ORDER NUMBER:</b> 027 <b>DATE:</b> March 27, 2007	<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> 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 remove approximately 3,200 SF of pavers between B-2 and B-3 and install W400 wine red pavers as the field paver and W200 as the border. The method of installation shall be a mud set installation, grouting all paver joints and sealing the pavers per attached P R 27 dated March 1, 2007

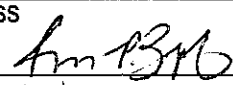
The original Contract Sum was	\$ 3,710,583.00
The net change by previously authorized Change Orders	\$ -583,671.23
The Contract Sum prior to this Change Order was	\$ 3,126,911.77
The Contract Sum will be increased by this Change Order in the amount of	\$ 34,904.50
The new Contract Sum including this Change Order will be	\$ <u>3,161,816.27</u>

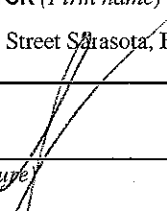
The Contract Time will be unchanged by Zero ( 0 ) days.

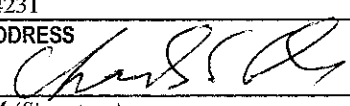
The date of Substantial Completion as of the date of this Change Order therefore is December 21, 2007

**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.**

Forney Engineering  
**ARCHITECT (Firm name)**  
5213 Fourth Avenue Circle East,  
Bradenton, FL 34208  
**ADDRESS**  
  
**BY (Signature)**  
Brian Zapf  
(Typed name)  
3/29/07  
**DATE**

P.J. Hayes Inc. dba Tandem Construction  
**CONTRACTOR (Firm name)**  
1599 Main Street Sarasota, FL 34236  
**ADDRESS**  
  
**BY (Signature)**  
Peter J. Hayes  
(Typed name)  
**DATE**

The School Board of Sarasota County  
**OWNER (Firm name)**  
1960 Landings Boulevard. Sarasota, FL  
34231  
**ADDRESS**  
  
**BY (Signature)**  
Charles E. Collins  
(Typed name)  
3/30/07  
**DATE**