CONSTRUCTION SERVICES CHANGE ORDERS

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SALES TAX SAVINGS *																	
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 8/15/2006 SCHOOL BOARD MEETING	\$718,324.00 Add fencing, barricades, striping & relocate low voltage wiring.	\$765,003.00 Items in connection with add" relocated portables & sheds.	\$779,249.00 Painting of 10 portables and 1 shed.	\$10,325,330.00 Change roof system.	\$3,040,552.48 Provide equipment, labor & material to instalf 6' high fence.	Add to provide labor, materials, & equipment to install drywall; Add to provide labor, mat'ls & equipment to install framing w/drywall; Add to provide labor, mat'ls & equipment for add'l HVAC work.	\$485,187.00 Add to provide tabor, materials, & equipment to turnish & install 25 pair cable, Add to upgrade fire alarm system.	Close out DMP P.O.:Florida Rock Industries & Singletary Concrete.	\$11,765,987.79 Close out DMP P.O.: Bar-Fab.	\$11,768,139.33 Close out DMP P.O.: Rinker Concrete.	\$11,776,120.20 Close out DMP P.O.: Hughes Supply.	\$11,776,256.77 Close out DMP P.O.: Seacoast Supply.	Close out DMP P.O.; R.S. Elliot.	\$11,793,256.02 Add concrete eating area; Add misc. curbs, tences & carstops; Replace window, Add electrical to storage room.	\$11,794,615.06 Replace carpet in clinic.	\$11,799,238.59 Disconnect plumbing from existing portables; Install electric looks.
REVISED AMOUNT	R RATIFICATION	\$718,324.00	\$765,003.00	\$779,249.00	\$10,325,330.00	\$3,040,552,48	\$448,513.00	\$485,187.00	\$11,733,738.35	\$11,765,987.79	\$11,768,139.33	\$11,776,120.20	\$11,776,256.77	\$11,776,762,82	\$11,793,256,02	\$11,794,615.06	\$11,799,238.59
CHANGE	APPROVAL AND/C	\$44,074.00	\$46,679.00	\$14,246.00	\$9,880.00	\$821.15	\$12,029.00	\$36,674,00	\$67,885,28	\$32,249.44	\$2,151,54	\$7,980.87	\$136.57	\$506.05	\$16,493.20	\$1,359.04	\$4,623.53
CURRENT CONTRACT AMOUNT	JERS PRESENTED FOR	\$674,250.00	\$718,324.00 +	\$765,003.00 +	\$10,315,450.00	\$3,039,731.33 +	\$436,484.00	\$448,513,00	\$11,645,853.07 +	\$11,733,738.35 +	\$11,765,987.79	\$11,768,139.33 +	\$11,776,120.20	\$11,776,256.77	\$11,776,762.82	\$11,793,256.02	\$11,794,615.06
#O3	EORI	ო	4	9	45	15		R	70	7.	72	23	74	75	76	77	78
CONTRACTOR	UCTION SERVICES CHANC	Jon F. Swiff, Inc.	Jon F. Swiff, Inc.	Jon F. Swiff, Inc.	Willis A. Smith Const.	Tandem Construction	McIntyre, Elwell&Strammer	Mointvre, Elwell&Strammer	Tandem Construction	Tandem Construction	Tandem Construction	Tandem Construction	Tandem Construction	Tandem Construction	Tandem Construction	Tandem Construction	Tandem Construction
PROJECT	SUMMARY OF CONSTR	Riverview - Portables Additions/Relocation	Riverview - Portables Additions/Relocation	Riverview - Portables Additions/Relocation	Southside-Classroom Wing & HVAC Renov.	Tavlor Ranch - HVAC Renovation	VHS - Pertormance Based Diploma Program	VHS - Performance Based Diploma Program	Wilkinson - Phase 1B & 2	Wilkinson - Phase 1B & 2	Wilkinson - Phase 1B & 2	Wilkinson - Phase 1B & 2	Wilkinson - Phase 18 & 2	Wilkinson - Phase 18 & 2	Wilkinson - Phase 18 & 2	Wilkinson - Phase 1В & 2	Wikinson - Phase 1B & 2

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

\$0.00

TOTAL IN TAX SAVINGS:

\$317,788.67

PROJECT NAME: RIVERVIEW HIGH SCHOOL - PORTABLES

CHANGE ORDER NO THREE (3)

BOARD DATE: AUGUST 15, 2006

ITEM 1)

Description:

Add fencing, barricades, striping and relocate low voltage wiring in an area

Reason for Change:

To create a temporary parent pick up loop

Cost of Change:

ADD: \$44,074 00

SUMMARY:

ITEM 1)

ADD

\$ 44.074 00

TOTAL COST

ADD

\$44,074.00

Total Direct Material Purchase amount to date:

0.00

0.00%

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

0.00

Change Orders excluding Direct Material Purchases as a % of original

contract:

121,850.00

20 4%

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

0.00

0 000%

OWNER [X]CHANGE [X]ARCHITECT ORDER CONSULTANT ALA DOCUMENT G701 CONTRACTOR CHANGE ORDER NUMBER: 3 PROJECT: (name, address) July 14, 2006 DATE: Riverview High School Portable Additions / Relocation ARCHITECT'S PROJECT NO: 20531 1 Ram Way Sarasota, Florida 34241 December 5, 2005 CONTRACT DATE: TO CONTRACTOR: (name, address) RHS Portables 05 CONTRACT FOR: Jon F Swift, Inc. 2221 8th Street Sarasota, Florida 34237 The Contract is changed as follows: \$44,074 00

Iotal

\$44,074 00

Not valid until signed by both the Owner, Architect and Contractor \$596,474 00 The original (Contract Sum) (Guaranteed Maximum Price) was \$77,776.00 Net change by previously authorized Change Orders The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was \$674,250 00 The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) \$44,074 00 by this Change Order in the amount of \$718,324 00 The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be 0 Days The Contract Time will be (increased) (decreased) (unchanged) by June 30, 2006 The date of Substantial Completion as of the date of this Change Order therefore is NOIE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCHITECT:

CONTRACTOR:

OWNER:

Address

BY

BMK Architects, Inc. 227 Central Ave.

1 Change Order Request No. 4

Jon F Swift, Inc. 2221 8th Avenue

Sarasota, Florida 34237

Sarasota, Florida 34236 Address Address

Darrell McLain President

DATE: July 17, 2006

Jason F. Swift

Secretary / Treasurer

DAIE: 7/19/66

Charles E. Collins

Director Construction Services
DAIE: 7/26/6

The School Board of Sarasota Co

1960 Landings Blvd. 34231

Sarasota, Florida 34231

PROJECT NAME: RIVERVIEW HIGH SCHOOL - PORTABLES

CHANGE ORDER NO FOUR (4)

BOARD DATE: AUGUST 15, 2006

ITEM 1)

Description:

Items in connection with additional relocated portables and sheds as follows:

Disconnect and reconnect power and low voltage; tie down; sidewalks; ramps and steps; skirting; sod and maintenance; lift station removal; clean

up.

Reason for Change:

To relocate three (3) portables and one (1) shed to prepare for new

construction

Cost of Change:

ADD: \$46,679 00

SUMMARY:

ITEM 1)

ADD

\$ 46,679 00

TOTAL COST

ADD ...

\$ 46,679.00

Total Direct Material Purchase amount to date:

0 00

0 00%

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

0 00

Change Orders excluding Direct Material Purchases as a % of original contract:

168,529 00

28 2%

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

0 00

0 000%

SUBMITTED BY: John M Neel, Project Manager

OWNER CHANGE [X]**ORDER** ARCHITECT CONSULTANT AIA DOCUMENT G701 CONTRACTOR CHANGE ORDER NUMBER: PROJECI: (name, address) July 14, 2006 Riverview High School DATE: Portable Additions /Relocation ARCHITECT'S PROJECT NO: 20531 1 Ram Wav Sarasota, Florida 34241 December 5, 2005 CONTRACT DATE: IO CONTRACTOR: (name, address) RHS Portables 05 CONTRACT FOR: Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237 The Contract is changed as follows:

1 Change Order Request No. 5

\$46,679 00

\$46,679 00 I otal Not valid until signed by both the Owner, Architect and Contractor \$596,474 00 The original (Contract Sum) (Guaranteed Maximum Price) was \$121,850 00 Net change by previously authorized Change Orders \$718,324.00 The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) \$46,679 00 by this Change Order in the amount of The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be \$765,003 00 0 Days The Contract Time will be (increased) (decreased) (unchanged) by June 30, 2006 The date of Substantial Completion as of the date of this Change Order therefore is NOIE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive. CONTRACTOR: OWNER: ARCHITECT:

BMK Architects, Inc 227 Central Ave.

Sarasota, Florida 34236

Darrell McLain President

Addres

DATE: July 17, 2006

Jon F Swift, Inc 2221 8th Avenue

Sarasota, Florida 34237

Address

Jason F. Swift Secretary / Treasurer DAIE: 7/19/06 1960 Landings Blvd 34231 Sarasota, Florida 34231 Address

The School Board of Sarasota Co

BY

Charles E. Collins Director Construction Services DATE:

PROJECT NAME: RIVERVIEW HIGH SCHOOL - PORTABLES

CHANGE ORDER NO. FIVE (5)

BOARD DATE: AUGUST 15, 2006

ITEM 1)

Description:

Painting of ten (10) portables and one (1) shed located near the main

entrance to the school.

Reason for Change:

To improve the appearance of the school.

Cost of Change:

ADD: \$ 14,246.00

SUMMARY:

ITEM 1)

ADD \$ 14,246.00

TOTAL COST

ADD \$ 14,246.00

Total Direct Material Purchase amount to date:

0.00

0.00%

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

0 00

Change Orders excluding Direct Material Purchases as a % of original

contract:

182,775.00

30 6%

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

0 00

0.000%

SUBMITTED BY:

CHANGE OWNER XORDER ARCHITECT AIA DOCUMENT G701 CONSULTANT CONTRACTOR PROJECT: CHANGE ORDER NUMBER: 5 (name, address) Riverview High School DATE: July 14, 2006 Portable Additions /Relocation 1 Ram Way ARCHITECT'S PROJECT NO: 20531 Sarasota, Florida 34241 TO CONTRACTOR: CONTRACT DATE: December 5, 2005 (name, address) Jon F Swift, Inc. CONTRACT FOR: RHS Portables 05 2221 8th Street Sarasota, Florida 34237 The Contract is changed as follows: I Change Order Request No 6 \$14,246 00

Total

\$14,246 00

The original (Contract Sum) (Guaranteed Maximum Price) was	\$596,474 00
Net change by previously authorized Change Orders	\$168,529 00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$765,003 00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	,
by this Change Order in the amount of	\$14,246 00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$779,249 0
The Contract Time will be (increased) (decreased) (unchanged) by	0 Day
The date of Substantial Completion as of the date of this Change Order therefore is	June 30, 2006

ARCHITECT:

BMK Architects, Inc
227 Central Ave
Sarasota, Florida 34236

Address
BY
Darrell McLain

CONTRACTOR:

Jon F Swift, Inc
2221 8th Avenue
Sarasota, Florida 34237

Address
BY
Jason F Swift

President See
DATE: July 17, 2006 DA

Secretary / Ireasurer
DATE: 7/19/06

The School Board of Sarasota Co 1960 Landings Blvd 34231

Sarasota, Florida 34231
Address

OWNER:

Charles E Collins
Director Construction Services

DAIE:

BY

PROJECT NAME:

SOUTHSIDE ELEMENTARY SCHOOL CLASSROOM WING AND HVAC RENOVATION

CHANGE ORDER NO FORTY-FIVE (45)

BOARD DATE: AUGUST 15, 2006

ITEM 1)

Description:

Change roof system from MBCI Super-Lok to Petersen Aluminum Tite-Loc

Reason for Change:

In order to obtain a proper color match between the roof of the new building when compared to the existing historic building, it became necessary to change roof panel manufacturers This change allowed us to more closely match the colors of the buildings without going to expense of having the roof

panels painted a custom color

Cost of Change:

ADD:

\$9,880 00

SUMMARY:

ITEM 1)

ADD: \$9,880 00

TOTAL COST ADD \$9,880 00

Total Direct Material Purchase amount to date as a % of original contract:

1.077% (\$2,321,498.88)

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

(\$133,453.52)

Total Change Order to date excluding Direct Material Purchases as a % of original

contract:

\$263,568.00

2.126%

Total A/E error changes to date as a % of original contract:

\$12.058.00

0.097%

Total Owner Initiated changes to date as a % of original contract:

\$251,510.00

2.029%

Submitted by

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

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 045	OWNER: ⊠
Southside Elementary School Classroom	DATE: July 10, 2006	ARCHITECT: ⊠
Wing & HVAC Renovation 1901 Webber Street		CONTRACTOR: ⊠
Sarasota, Florida 34239		FÆLD: □
O CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER:	OTHER:
Willis A Smith Construction, Inc	CONTRACT DATE: September 06, 2005	Official
2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT FOR: SBSC Project #3191	
THE CONTRACT IS CHANGED AS FOLLOW	\$: I amount attributable to previously executed	Construction Change Directives)
	I Super-Lok to Petersen Aluminum Tite-Loc	
		\$ 12,395,221.00
The original Guaranteed Maximum Price v The net change by previously authorized C	was Thange Orders	\$ -2,079,771.00
The Guaranteed Maximum Price prior to the	nis Change Order was	\$ 10,315,450.00
The Guaranteed Maximum Price will be in	creased by this Change Order in the amount	of \$ 9,880.00 \$ 10,325,330.00
The new Guaranteed Maximum Price inch	10,023,330.00	
The Contract Time will be unchanged by Z	Zero (0) days he date of this Change Order therefore is July	15, 2007
NATE THE Change Order does not include	changes in the Contract Sum. Contract Time	e or Guaranteed Maximum Price which
NOTE: This Change Order does not include	changes in the Contract Sum, Contract Time	e or Guaranteed Maximum Price which en agreed upon by both the Owner and
NOTE: This Change Order does not include have been authorized by Construction Cha Contractor, in which case a Change Order	e changes in the Contract Sum, Contract I im- nge Directive until the cost and time have be is executed to supersede the Construction Ch	e or Guaranteed Maximum Price which en agreed upon by both the Owner and
NOTE: This Change Order does not include	e changes in the Contract Sum, Contract I im- nge Directive until the cost and time have be is executed to supersede the Construction Ch	e or Guaranteed Maximum Price which en agreed upon by both the Owner and
NOTE: This Change Order does not include have been authorized by Construction Cha Contractor, in which case a Change Order NOT VALID UNTIL SIGNED BY THE ARC	e changes in the Contract Sum, Contract Iiminge Directive until the cost and time have be is executed to supersede the Construction Charteet, CONTRACTOR AND OWNER	e or Guaranteed Maximum Price which en agreed upon by both the Owner and
NOTE: This Change Order does not include have been authorized by Construction Cha Contractor, in which case a Change Order NOT VALID UNTIL SIGNED BY THE ARC	e changes in the Contract Sum, Contract I imminge Directive until the cost and time have be is executed to supersede the Construction Charlet Contract OR AND OWNER Willis A Smith Construction, Inc	e or Guaranteed Maximum Price which en agreed upon by both the Owner and lange Directive The School Board of Sarasota County, Florida
NOTE: This Change Order does not include have been authorized by Construction Cha Contractor, in which case a Change Order	e changes in the Contract Sum, Contract Iiminge Directive until the cost and time have be is executed to supersede the Construction Charteet, CONTRACTOR AND OWNER	e or Guaranteed Maximum Price which en agreed upon by both the Owner and lange Directive The School Board of Sarasota County, Florida OWNER (Firm name)
NOTE: This Change Order does not include have been authorized by Construction Cha Contractor, in which case a Change Order NOT VALID UNTIL SIGNED BY THE ARCING - The Ritchie Organization ARCHITECT (Firm name)	e changes in the Contract Sum, Contract I immange Directive until the cost and time have be is executed to supersede the Construction Charlet Contract OR AND OWNER Willis A Smith Construction, Inc CONTRACTOR (Firm name) 2902 Hyde Park Street	e or Guaranteed Maximum Price which en agreed upon by both the Owner and lange Directive The School Board of Sarasota County, Florida OWNER (Firm name) 1960 Landings Boulevard
NOTE: This Change Order does not include have been authorized by Construction Cha Contractor, in which case a Change Order NOT VALID UNTIL SIGNED BY THE ARC IRO - The Ritchie Organization ARCHITECT (Firm name) 1330 Main Street, Sarasota Florida 34236	e changes in the Contract Sum, Contract I immage Directive until the cost and time have be is executed to supersede the Construction Charlet Contract Or Contract	e or Guaranteed Maximum Price which en agreed upon by both the Owner and lange Directive The School Board of Sarasota County, Florida OWNER (Firm name) 1960 Landings Boulevard Sarasota, Florida 34231
NOTE: This Change Order does not include have been authorized by Construction Cha Contractor, in which case a Change Order NOT VALID UNTIL SIGNED BY THE ARC IRO - The Ritchie Organization ARCHITECT (Firm name) 1330 Main Street, Sarasota Florida 34236	e changes in the Contract Sum, Contract I immange Directive until the cost and time have be is executed to supersede the Construction Charlet Chitect, Contractor and Owner Willis A Smith Construction, Inc CONTRACTOR (Firm name) 2902 Hyde Park Street Sarasota, Florida 34239 ADDRESS	e or Guaranteed Maximum Price which en agreed upon by both the Owner and lange Directive The School Board of Sarasota County, Florida OWNER (Firm name) 1960 Landings Boulevard
NOTE: This Change Order does not include have been authorized by Construction Cha Contractor, in which case a Change Order NOT VALID UNTIL SIGNED BY THE ARC IRO - The Ritchie Organization ARCHITECT (Firm name) 1330 Main Street, Sarasota Florida 34236	e changes in the Contract Sum, Contract I imminge Directive until the cost and time have be is executed to supersede the Construction Charlet Chitect, Contractor and Owner Willis A Smith Construction, Inc CONTRACTOR (Firm name) 2902 Hyde Park Street Sarasota, Florida 34239 ADDRESS	e or Guaranteed Maximum Price which en agreed upon by both the Owner and lange Directive The School Board of Sarasota County, Florida OWNER (Firm name) 1960 Landings Boulevard Sarasota, Florida 34231 ADDRESS
NOTE: This Change Order does not include have been authorized by Construction Cha Contractor, in which case a Change Order NOT VALID UNTIL SIGNED BY THE ARC IRO - The Ritchie Organization ARCHITECT (Firm name) 1330 Main Street, Sarasota Florida 34236	e changes in the Contract Sum, Contract I immange Directive until the cost and time have be is executed to supersede the Construction Charlet Chitect, Contractor and Owner Willis A Smith Construction, Inc CONTRACTOR (Firm name) 2902 Hyde Park Street Sarasota, Florida 34239 ADDRESS	e or Guaranteed Maximum Price which en agreed upon by both the Owner and lange Directive The School Board of Sarasota County, Florida OWNER (Firm name) 1960 Landings Boulevard Sarasota, Florida 34231 ADDRESS BY (Signature)
NOTE: This Change Order does not include have been authorized by Construction Cha Contractor, in which case a Change Order NOT VALID UNTIL SIGNED BY THE ARCITRO - The Ritchie Organization ARCHITECT (Firm name) 1330 Main Street, Sarasota Florida 34236 ADDRESS	e changes in the Contract Sum, Contract I immage Directive until the cost and time have be is executed to supersede the Construction Charlet I. Contract OR and Owner Willis A Smith Construction, Inc CONTRACTOR (Firm name) 2902 Hyde Park Street Sarasota, Florida 34239 ADDRESS BY (Signature) C. Wade Wolfe, Project Manager	e or Guaranteed Maximum Price which en agreed upon by both the Owner and lange Directive The School Board of Sarasota County, Florida OWNER (Firm name) 1960 Landings Boulevard Sarasota, Florida 34231 ADDRESS BY (Signature) Charles E. Collins, Director of
NOTE: This Change Order does not include have been authorized by Construction Cha Contractor, in which case a Change Order NOT VALID UNTIL SIGNED BY THE ARC IRO - The Ritchie Organization ARCHITECT (Firm name) 1330 Main Street, Sarasota Florida 34236 ADDRESS EY (Signature) Larry Leman, Associate Architect	e changes in the Contract Sum, Contract I imminge Directive until the cost and time have be is executed to supersede the Construction Charlet Chitect, Contractor and Owner Willis A Smith Construction, Inc CONTRACTOR (Firm name) 2902 Hyde Park Street Sarasota, Florida 34239 ADDRESS BY (Signature) C. Wade Wolfe, Project Manager	The School Board of Sarasota County, Florida OWNER (Firm name) 1960 Landings Boulevard Sarasota, Florida 34231 ADDRESS BY (Signature) Charles E. Collins, Director of Construction Services
NOTE: This Change Order does not include have been authorized by Construction Cha Contractor, in which case a Change Order NOT VALID UNTIL SIGNED BY THE ARC IRO - The Ritchie Organization ARCHITECT (Firm name) 1330 Main Street, Sarasota Florida 34236 ADDRESS EY OSIGNOWAPE) Larry Leman, Associate Architect (Typed name)	changes in the Contract Sum, Contract I immage Directive until the cost and time have be is executed to supersede the Construction Charlet I. Contract Or and Owner Willis A Smith Construction, Inc CONTRACTOR (Firm name) 2902 Hyde Park Street Sarasota, Florida 34239 ADDRESS BY (Signature) C. Wade Wolfe, Project Manager (Typed name)	e or Guaranteed Maximum Price which en agreed upon by both the Owner and lange Directive The School Board of Sarasota County, Florida OWNER (Firm name) 1960 Landings Boulevard Sarasota, Florida 34231 ADDRESS BY (Signature) Charles E. Collins, Director of
NOTE: This Change Order does not include have been authorized by Construction Cha Contractor, in which case a Change Order NOT VALID UNTIL SIGNED BY THE ARC IRO - The Ritchie Organization ARCHITECT (Firm name) 1330 Main Street, Sarasota Florida 34236 ADDRESS EY OSIGNOGUEP) Larry Leman, Associate Architect	changes in the Contract Sum, Contract I immage Directive until the cost and time have be is executed to supersede the Construction Charlet I. Contract Or and Owner Willis A Smith Construction, Inc CONTRACTOR (Firm name) 2902 Hyde Park Street Sarasota, Florida 34239 ADDRESS BY (Signature) C. Wade Wolfe, Project Manager (Typed name)	The School Board of Sarasota County, Florida OWNER (Firm name) 1960 Landings Boulevard Sarasota, Florida 34231 ADDRESS BY (Signature) Charles E. Collins, Director of Construction Services

PROJECT NAME: Taylor Ranch Elementary School HVAC Renovation

CHANGE ORDER NO 15

BOARD DATE: August 15, 2006

ITEM 1)	<u>Description</u> : Provide equipment, labor and material to install 6 foot high chain lir the new propane tank located adjacent to the chiller yard				
	Reason for Change:	Owner request	alled propane tank wa ted to have propane to security for the new ta	as installed adjacent to the ank enclosed by additiona nk	chiller yard fence I fencing to provide
	Cost of Change:	ADD:	\$821 15		
SUMMARY:	(ITEM 1)	ADD:	\$821 15		
	TOTAL COST:	ADD:	\$821,15		
Total Direct M	aterial Purchase amount	to date:		(635,815 40)	-18 18%
Total Tax Savings to date as a result of Direct Material Purchases:				38,690 00	
Change Orders excluding Direct Material Purchases as a % of original contract:				\$4,474 88	0 12%
Laul	t/Engineer missions to o	late as a % of ori	iginal contract:	0 00	0 000%
Is this a Desig	n/Build continuing contra	ct project? Yes	No <u>X</u> / If Yes,	total adds = \$	

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Change Order		/		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 015	OWNER: 🗹		
Taylor Ranch - HVAC	DATE: July 17, 2006	ARCHITECT: □		
2500 Taylor Ranch Trail Venice, FL 34293	CONTRACTOR: □			
TO CONTRACTOR (Name and address)	FIELD: 🔲			
PJ Hayes Inc dba Tandem	CONTRACT DATE: January 03 2006	OTHER: □		
Construction 1599 Main Street Sarasota, FL 34236	CONTRACT FOR: General Construction			
THE CONTRACT IS CHANGED AS FOLLOWS (Include where applicable any undisputed	3: l amount attributable to previously executed Con	struction Change Directives)		
Provide labor, material & equipment to conduly 12 2006	uplete the work as described in the attached Prop	osal Request #11 dated		
The original Contract Sum was	han as Gredoro	\$ <u>3,710,583.00</u> -670,851.67		
The net change by previously authorized C The Contract Sum prior to this Change Ord	hange Orders der was	\$ 3,039,731.33 \$ 821.15		
The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be				
The Contract Time will be unchanged by Z The date of Substantial Completion as of the	Tero (0) days. the date of this Change Order therefore is Decemb	er 22 2006		
have been withorized by Construction Cha	e changes in the Contract Sum, Contract Time or nge Directive until the cost and time have been a is executed to supersede the Construction Change	Steed about by pour me Owner and		
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, CONTRACTOR AND OWNER			
Forney Engineering	P.J. Hayes Inc. dba I andem Construction	The School Board of Sarasota County		
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)		
5213 Fourth Avenue Circle East,	1599 Main Street Sarasota, FL 34236	1960 Landing Boulevard Sarasota, FL 34231		
Bradenton, FL 34208 ADDRESS 4	ADDRESS	ADDRESS (2)		
has Alma	M	Charles 204_		
BY (Signature)	BY (Signature)			
Brian Zapf	Veter J. Hayes	Charles E. Collins (Typed name) /		
(Typed name) 7-19-06	(Typed name)	1 ypea mane) / 1 8/05		
DATE	DATE	DATE		

PROJECT NAME: VENICE HIGH SCHOOL – Performance Based Diploma Program

CHANGE ORDER NO. One (1)

BOARD DATE: August 1, 2006

			lugust 1, 2000		
ITEM 1)	Description:	approximately	ride the necessary labor, / 88LF of drywall channel with vn to be covered on drawing:	n one layer of 5/8" drywall o	ent to install over the interior
	Reason for Change:	Added drywal	I is to provide consistency of	construction in the classr	oom walls.
	Cost of Change:	ADD	\$ 3,004 00		
ITEM 2)	<u>Description</u> :	Add to prov approximately side	ride the necessary labor, 38LF of 3-5/8" metal stud fran	materials, and equipm ning with one layer of 5/8" o	ent to install drywall on each
	Reason for Change:	This work was	s required to remove and repla	ace wood studs through th	e fifty (50) year
	Cost of Change:	ADD	\$ 2,541.00		
ITEM 3)	<u>Description</u> :	work required	e the necessary labor, mater by the drawing revisions, whi lan review comments	ials, and equipment for ac ch were done in response	ditional HVAC to the Building
	Reason for Change:	Additional retu system	ırn air ductwork to areas that	were previously not served	d with return air
	Cost of Change:	ADD:	\$ 6,484.00		
SUMMARY:	ITEM 1) ITEM 2) ITEM 3)	ADD: ADD: ADD:	\$ 3,004 00 \$ 2,541.00 \$ 6,484.00		
	TOTAL COST:	ADD	\$12,029.00		
al Direct Mate	rial Purchase amount to	date:		.00	
al Tax Savings chases:	s to date as a result of D	irect Material		0.00	
ange Orders e	xcluding Direct Material	Purchases as a	% of original contract:	\$12,029.00	0.000%
al Architect/Er	ngineer omissions to date	as a % of origin	nal contract:	0 00	0.000%
Judinitied Dy	Daniel J. Wj.	se, Project Man	ager		
s this a Desig	n/Build continuing contra	ct project? Yes	X No / If Yes, total add	s: \$12,029 00	



Change Order

RACT DATE: 2/21/2006 RACT FOR: General Construction at attributable to previously executed Construction Change Direction and equipment to install approximately 88LF of drywall channel was, not shown to be covered on drawings and equipment to install approximately 38LF of 3-5/8" meatl stud	\$2,731 00
RACT DATE: 2/21/2006 RACT FOR: General Construction at attributable to previously executed Construction Change Direction and equipment to install approximately 88LF of drywall channel was, not shown to be covered on drawings and equipment to install approximately 38LF of 3-5/8" meatl stud	FIELD: ☐ OTHER: ☐ ves) with \$2,731 00
RACT DATE: 2/21/2006 RACT FOR: General Construction at attributable to previously executed Construction Change Direction and equipment to install approximately 88LF of drywall channel was, not shown to be covered on drawings and equipment to install approximately 38LF of 3-5/8" meatl stud	OTHER: ves) with \$2,731 00
RACT FOR: General Construction at attributable to previously executed Construction Change Direction and equipment to install approximately 88LF of drywall channel vis, not shown to be covered on drawings and equipment to install approximately 38LF of 3-5/8" meatl stud	ves) with \$2,731 00
and equipment to install approximately 88LF of drywall channel v.s., not shown to be covered on drawings and equipment to install approximately 38LF of 3-5/8" meatl stud	\$2,731 00
and equipment to install approximately 38LF of 3-5/8" meatl stud	#2.210.00
side	\$2,310.00
and equipment for additional HVAC work required by the drawing Building Department plan review comments.	g \$5,895 00
	\$10,936 00 \$ 1,093 00 \$12,029 00
ge Order in the amount of \$	436,484.00 0.00 436,484.00 12,029.00 448,513.00
	Orders \$ ge Order in the amount of \$ ther will be \$ 1) days

The date of Substantial Completion as of the date of this Change Order therefore is July 30, 2006

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

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER

BMK Architects, Inc	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
321 Central Avenue Sarasota, FL 34236	1645 Barber Road Sarasota, FL 34240	1960 Landings Boulevard Sarasota, FL 34231
ADDRESS AND ADDRESS	ADDRESS Multip	ADDRESS SILLY
BY (Signature)	BY (Signature)	BY (Signature)
Rob Russell	John A. McIntyre, President	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
7-10-00	June 22, 2006	7/1-7/09
DATE	DATE	DATE / /

PROJECT NAME: VENICE HIGH SCHOOL – Performance Based Diploma Program

CHANGE ORDER NO. TWO (2)

BOARD DATE: August 1, 2006

				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
ITEM 1)	Description:	Add to prov from Build	ride all labor, materials and equip ing #30 to the Administration	ment to furnish and install 2 Building for the Interco	5 pair cable m System			
	Reason for Change:	circuit Due of the adjac simultaneou rooms in Bu Administrat	g building and three adjacent porta to the wiring, when the intercom went portables the intercom activate usly—In order to provide a separa uilding #30, additional wire must be ion Building—This scope change woools Telecom Department.	ras used in either building #3 ed in Building #30 and all thre ate intercom circuit for each be pulled from Building #30	or anyone ee portables of the new back to the			
	Cost of Change:	ADD	\$ 11,033.00					
ITEM 2)	Description:	Add to upg	Add to upgrade the building Fire Alarm System to an addressable Fire Alarm System					
	Reason for Change:	comply with	g's existing fire alarm system is r n Sarasota County Code all the de essable. This was not identified a	evices in the fire alarm syst	em must be			
	Cost of Change:	ADD:	\$ 25,641 00	-				
SUMMARY:	ITEM 1) ITEM 2)	ADD: ADD:	\$ 11,033.00 \$ 25,641.00					
	TOTAL COST:	ADD	\$36,674.00					
otal Direct Mate	erial Purchase amount to	date:		0.00				
otal Tax Saving	s to date as a result of [Direct Materia	Purchases:	0.00				
hange Orders e	excluding Direct Material	Purchases a	s a % of original contract:	\$48,703.00	0.000%			
otal Architect/E	ngineer omissions to da	te as a %,of.o	riginal contract:	0.00	0.000%			
Submitted By	7:	Market Ma	Unactor Control of the Control of th					

Is this a Design/Build continuing contract project? Yes X No_/ If Yes, total adds: \$36,674 00



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Change Order

Oriange Oraci		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 002	OWNER: ⊠
Venice High School - Building #30 -	DATE: July 14, 2006	ARCHITECT: ⊠
Interior Renovation		CONTRACTOR: ⊠
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER:	FIELD: 🗀
McIntyre Elwell & Strammer General	CONTRACT DATE: 2/21/2006	OTHER:
Contractors, Inc 1645 Barber Road Sarasota, FI 34240	CONTRACT FOR: General Construction	On Els.
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute	NS: ed amount attributable to previously executed Con	astruction Change Directives)
1 ADD to provide all labor, materials an Administration Building for the Intercom	d equipment to furnish and install 25 pair cable fr System	om Building #30 to the \$10,030 00
2 ADD to upgrade the building Fire Ala	rm System to an addressable Fire Alarm System	\$23,310 00
Subtotal		\$33,340 00
Contractor	's Fee @ 10%	\$ 3,334 00
Total	Cost	\$36,674 00
The original Contract Sum was The net change by previously authorized The Contract Sum prior to this Change C The Contract Sum will be increased by the The new Contract Sum including this Ch	rder was his Change Order in the amount of	\$ 436,484.00 \$ 12,029.00 \$ 448,513.00 \$ 36,674.00 \$ 485,187.00
The Contract Time will be unchanged by		th , 2006
have been authorized by Construction Cl	de changes in the Contract Sum, Contract Time or nange Directive until the cost and time have been a ar is executed to supersede the Construction Chang	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE A	RCHITECT, CONTRACTOR AND OWNER	
BMK Architects, Inc	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota Co
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
321 Central Asset, Sarasota, FL ADDRESS	- 1645 Barber Road, Sarasota, FL 34240 ADDRESS	ADDRESS ADDRESS
BY (Signature)	B (Signature)	BY (Signature)
Rob Russell	John A. McIntyre	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
7.20.00	07/14/06	- 1/6/1/CG
DATE	DATE / /	DATE /

PROJECT NAME: WILKINSON ELEMENTARY SCHOOL - PHASE 1B & 2

CHANGE ORDER NO SEVENTY (70)

BOARD DATE: AUGUST 15, 2006

ITEM 1)	Description:	Close out Direct Material Purchase Order Concrete	rs to Florida Rock Industrie	s and Singeltary
	Reason for Change:	The monies included on the Direct Mater	ial Purchase Orders were r	not entirely expended
	Cost of Change:	ADD: \$87 885 28		
SUMMARY:	ITEM 1)	ADD	\$ 87,885 28	
	TOTAL COST	ADD:	<u>\$ 87,885.28</u>	
Total Direct M	aterial Purchase amount	to date:	-\$3,246,570 60	-23 45%
Total Tax Sav	ings to date as a result o	f Direct Material Purchases:	\$186,554 69	
Change Orders to	date excluding Direct Material	Purchases as a % of original contract:	\$974,679 92	7 040%
Total Architect/Engineer omissions to date as a % of original contract:			\$43,197 18	0 312%

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

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Change Order		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 070	OWNER: ☑
Wilkinson Elementary School Phase	DATE: June 30, 2006	ARCHITECT: ☐
18 & 2 3400 Wilkinson Road		CONTRACTOR: ☐
Sarasota FL 34231		FIELD: []
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER:	OTHER: 🔲
P I Hayes Inc dba Tandem Construction 1599 Main Street Sarasota, FL 34236	CONTRACT DATE: August 17 2004 CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLO' (Include where applicable any undisput Provide reimbursement for unused portion including sales tax	WS: ed amount attributable to previously executed Core on of the direct material purchase from Florida Roc	nstruction Change Directives) k Industries & Singeltary Concrete
Refer to Attachment "A" for Cost Breake	lown	
The original Guaranteed Maximum Price The net change by previously authorized The Guaranteed Maximum Price prior to The Guaranteed Maximum Price will be The new Guaranteed Maximum Price inc	Change Orders this Change Order was increased by this Change Order in the amount of	\$ 13,844,440.00 \$ -2,198,586.93 \$ 11,645,853.07 \$ 87,885.28 \$ 11,733,738.35
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days the date of this Change Order therefore is July 18	, 2006
have been authorized by Construction Cl	de changes in the Contract Sum, Contract Time or hange Directive until the cost and time have been a er is executed to supersede the Construction Chang	igreed upon by ooth the Owner and
NOT VALID UNTIL SIGNED BY THE A	RCHITECT, CONTRACTOR AND OWNER	
The Maddox Group	P.J. Hayes Inc. dba Tandem Construction	The School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name) 1599 Main Street Sarasota FI 34236	OWNER (Firm name)
1266 First Street Sarasota, FI 34236	1960 Landings Blvd., Sarasota FL 34231	
APTRESS OFF	ADDRESS	
BY Signature)	BY (Signature)	BY (Signature)
Paul Worrell	Brian M. Leaver	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
7.20.06		DATE
DATE	DATE	

PROJECT NAME:

WILKINSON ELEMENTARY SCHOOL - PHASE 1B & 2

CHANGE ORDER NO SEVENTY ONE (71)

BOARD DATE: AUGUST 15, 2006

Description: Close out Direct Material Purchase Orders to Bar-Fab ITEM 1) The monies included on the Direct Material Purchase Orders were not entirely expended Reason for Change: ADD: \$32,249 44 Cost of Change: ADD \$ 32,249 44 SUMMARY: ITEM 1) TOTAL COST ADD: \$32,249.44 -\$3,214,321 16 -23 22% Total Direct Material Purchase amount to date: Total Tax Savings to date as a result of Direct Material Purchases: \$184,444 92 \$974,679 92 7 040% Change Orders to date excluding Direct Material Purchases as a % of original contract: Total Architect/Engineer omissions to date as a % of original \$43,197 18 0 312% contract:

SUBMITTED BY: Wayne R. Beetley, 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):	CHANGE ORDER NUMBER: 071	OWNER: 🗹
Wilkinson Elementary School - Phase	DATE: June 30, 2006	ARCHITECT: □
1B & 2 3400 Wilkinson Road		CONTRACTOR: □
Sarasota FL 34231		FIELD: □
TO CONTRACTOR (Name and address).	ARCHITECT'S PROJECT NUMBER:	OTHER:
P.J. Hayes Inc. dba Tandem Construction 1599 Main Street Sarasota, FL 34236	CONTRACT DATE: August 17, 2004 CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLOW (Include where applicable any undispute Provide reimbursement for unused portion	IS: d amount attributable to previously executed Con a of the direct material purchase from Bar-Fab, inc	struction Change Directives) studing sales tax
1 Original Chaange Order #12	\$135,863.00	
Sales Tax	<u>9,510.41</u> 145 373 41	
Total Item #1	149 313 41	
2 Actual Bar-Fab Invoices	<105 723 33>	
Sales Tax Total Item #2	< 7,400.64> <113 123 97>	
Total	<u>\$32,249</u>	<u>44.</u>
The new Guaranteed Maximum Price incl The Contract Time will be unchanged by	Change Orders this Change Order was ncreased by this Change Order in the amount of niding this Change Order will be	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
have been authorized by Construction Ch	le changes in the Contract Sum, Contract Time or ange Directive until the cost and time have been a is executed to supersede the Construction Change	greed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER	_
The Maddox Group ARCHITECT (Firm name)	P.J. Hayes Inc. dba Tandem Construction CONTRACTOR (Firm name)	The School Board of Sarasota County OWNER (Firm name)
1266 First Street, Sarasota, FI 34236	1599 Main Street Sarasota, FI 34236	1960 Landings Blvd., Sarasota FL 34231
ADD FESS	ADDRESS BY (Signature)	ADDRESS BY (Signature)
BY (Lignature)	Brian M. Leaver	Charles E. Collins
Paul Worrell (Typed name) 1.20.06	(Typed nanle)	(Typed name)
DATE	DATE	DATE

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[284391745]

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

CHANGE ORDER NO SEVENTY TWO (72)

BOARD DATE: AUGUST 15, 2006

ITEM 1)	Description:	Close out Direct Material Purchase C	orders to Rinker Concrete	
	Reason for Change:	The monies included on the Direct M	aterial Purchase Orders wer	e not entirely expended
	Cost of Change:	ADD: \$2,151 54		
SUMMARY:	ITEM 1)	ADD	\$ 2,151 54	
	TOTAL COST	ADD:	\$ 2.151.54	
Total Direct N	//aterial Purchase amoun	it to date:	-\$3,212,169 62	-23 20%
Total Tax Sa	vings to date as a result o	of Direct Material Purchases:	\$184,304 16	
Change Orders t	to date excluding Direct Materia	al Purchases as a % of original contract:	\$974,679 92	7 040%
Total Archited contract:	ct/Engineer omissions to	date as a % of original	\$43,197 18	0 312%
SUBMITTED B	y: <u>Wayne R. k</u> Wayne R. Beetley,	Seether (Project Manager		



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Change Order		,
PROJECT (Name and address):	CHANGE ORDER NUMBER: 072	OWNER: 전
Wilkinson Elementary School - Phase	DATE: June 30, 2006	ARCHITECT: ☐
1B & 2		CONTRACTOR:
3400 Wilkinson Road Sarasota FL 34231		FIELD: □
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER:	
PJ Hayes Inc dba Iandem	CONTRACT DATE: August 17, 2004	OTHER: ☐
Construction 1599 Main Street Sarasota, FL 34236	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLO (Include where applicable any undisput Provide reimbursement for unused portion	WS: ted amount attributable to previously executed Cor on of the direct material purchase from Rinker incl	nstruction Change Directives) luding sales tax
1 Original Change Order #13	\$76 589 36 5 361 36	
Sales Tax Total Item#1	<u>5.361.26</u> 81 950 62	
2 Actual Rinker Invoices	<74.578.58>	
2 Actual Rinker Invoices Sales Tax	< 5.220.50>	
Total	<79 799 08>	
Total	\$2,1	51.54
The original Guaranteed Maximum Price The net change by previously authorized The Guaranteed Maximum Price prior to The Guaranteed Maximum Price will be The new Guaranteed Maximum Price in	Change Orders o this Change Order was increased by this Change Order in the amount of	\$ \begin{align*} & 13,844,440.00 \\ \\$ & -2,078,452.21 \\ \\$ & 11,765,987.79 \\ \\$ & 2,151.54 \\ \\$ & 11,768,139.33 \end{align*}
The Contract Time will be unchanged by The date of Substantial Completion as o	y Zero (0) days. f the date of this Change Order therefore is July 18	, 2006
have been authorized by Construction C	nde changes in the Contract Sum, Contract Time or hange Directive until the cost and time have been a er is executed to supersede the Construction Chang	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE A	RCHITECT, CONTRACTOR AND OWNER	
The Maddox Group ARCHITECT (Firm name)	P.J. Hayes Inc. dba I andem Construction CONTRACTOR (Firm name)	The School Board of Sarasota County OWNER (Firm name)
1266 First Street, Sarasota FL 34236	1599 Main Street Sarasota, FL 34236	1960 Landings Blvd., Sarasota, FL
ADDRESS ADDRESS	ADDRESS ADDRES	ADDRESS BY (Signature)
BY (Signature)	BY (Signature)	Charles E. Collins
Paul Worrell (Typed name)	Brian M. Leaver (Typed name)	(Typed name)
7.20.06	7/6/06	7/24/06
DATE	DATE	DATE / /

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

CHANGE ORDER NO SEVENTY THREE (73)

BOARD DATE: AUGUST 15, 2006

	1PAN		···	
ITEM 1)	Description:	Close out Direct Material Purchase Ord	lers to Hughes Supply	
	Reason for Change:	The monies included on the Direct Mate	erial Purchase Orders were	e not entirely expended
	Cost of Change:	ADD: \$7,980 87		
SUMMARY:	ITEM 1)	ADD	\$ 7,980 87	
	TOTAL COST	ADD;	<u>\$ 7,980.87</u>	
Total Direct N	Material Purchase amoun	t to date:	-\$3,204,188 75	-23 14%
Total Tax Sav	vings to date as a result o	of Direct Material Purchases:	\$183,782 05	
Change Orders t	o date excluding Direct Materia	al Purchases as a % of original contract:	\$974,679 92	7 040%
Total Archited	ct/Engineer omissions to	date as a % of original	\$43,197 18	0 312%
SUBMITTED B	y: <u>Namell, l</u> Wayne R. Beetley,	Project Manager		

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

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Change Order

Change Order		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 073	OWNER: 🗹
Wilkinson Elementary School - Phase	DATE: June 30, 2006	ARCHITECT:
1B & 2 3400 Wilkinson Road		CONTRACTOR: □
Sarasota FL 34231	_	FIELD: 🔲
TO CONTRACTOR (Name and address)		OTHER: □
P J Hayes Inc dba Tandem Construction	CONTRACT DATE: August 17, 2004 CONTRACT FOR: General Construction	Ç <u>-</u>
1599 Main Street Sarasota, FL 34236	CONTRACT FOR: General Constitution	
THE CONTRACT IS CHANGED AS FOLI (Include where applicable any undispersive reimbursement for the voided	LOWS: puted amount auributable to previously executed Corpurchase order from Hughes Supply, including sales	nstruction Change Directives) tax
I Original Change Order #16	\$36,824.00	
Sales Tax	2,577.68 39,401.68	
Total	39,401 00	
2 Actual Hughes Supply Invo	oices <29,365.24>	
Sales Tax Total	<2,055.57> <31,420 81>	
1028	,	90.07
Total	\$1,50 1,50	80.87
The new Guaranteed Maximum Price	ted Change Orders to this Change Order was be increased by this Change Order in the amount of including this Change Order will be	\$ \(\frac{13,844,440.00}{-2,076,300.67} \) \$ \(\frac{11,768,139}{33} \) \$ \(\frac{7,980.87}{11,776,120.20} \)
	s of the date of this Change Order therefore is July 18	
have been authorized by Construction	clude changes in the Contract Sum, Contract Time or Change Directive until the cost and time have been a order is executed to supersede the Construction Chang	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	
The Maddox Group ARCHITECT (Firm name)	P.J. Hayes Inc. dba Tandem Construction CONTRACTOR (Firm name)	The School Board of Sarasota County OWNER (Firm name)
1266 First Street Sarasota, FL 34236	1599 Main Street Sarasota, FL 34236	1960 Landings Blvd Sarasota FL 34231
ADDRESS	ADDRESS	ADDRESS SUL SUL
BY (Signature)	BY (Signaulre)	BY (Signasure)
Paul Worrell	Brian M. Leaver	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
7.20.00 DATE	7/6/06 DATE	DATE

PROJECT NAME: WILKINSON ELEMENTARY SCHOOL - PHASE 1B & 2

CHANGE ORDER NO SEVENTY FOUR (74)

BOARD DATE: AUGUST 15, 2006

ITEM 1)	Description: Reason for Change: Cost of Change:	Close out Direct Material Purchase The monies included on the Direct ADD: \$ 136 57		e not entirely expended
SUMMARY:	ITEM 1)	ADD	\$ 136 57	
	TOTAL COST	ADD:	<u>\$ 136.57</u>	
Total Direct I	Material Purchase amou	nt to date:	-\$3,204,052 18	-23 14%
Total Tax Sa	vings to date as a result	of Direct Material Purchases:	\$183,773 11	
Change Orders	to date excluding Direct Mater	al Purchases as a % of original contract:	\$974,679 92	7 040%
Total Archite contract:	ct/Engineer omissions to	date as a % of original	\$43,197 18	0 312%

SUBMITTED BY: Wayne R. Beetley, Project Manager

Is this a Design/Build continuing contract project? Yes ____ No_X / If Yes, total adds = \$ _____

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Change	Order
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Change Order		/
PROJECT (Name and address):	CHANGE ORDER NUMBER: 074	OWNER:
Wilkinson Elementary School - Phase	DATE: June 30. 2006	ARCHITECT:
1B & 2 3400 Wilkinson Road		CONTRACTOR: ☐
Sarasota FL 34231		FIELD: □
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER:	OTHER: □
P J Hayes Inc dba Tandem Construction	CONTRACT DATE: Angust 17, 2004 CONTRACT FOR: General Construction	3.11.E.C.
1599 Main Street Sarasota. FL 34236	CONTRACT FOR, General Constitution	
THE CONTRACT IS CHANGED AS FOLLOW (Include where applicable any undispute Provide credit for attached Seacoast Supply Sarasota County by Seacoast Supply	IS: d amount attributable to previously executed Cor ty Invoice #1800116008 Refund check to be issu	nstruction Change Directives) sed directly to the School Board of
Seacoast Supply	\$ 127 63	
Sales Tax Total	<u>8.94</u> 136 57	
The new Guaranteed Maximum Price incl The Contract Time will be unchanged by The date of Substantial Completion as of the NOTE: This Change Order does not includ have been authorized by Construction Change Order Contractor, in which case a Change Order	Change Orders this Change Order was ncreased by this Change Order in the amount of uding this Change Order will be	Guaranteed Maximum Price which tgreed upon by both the Owner and
	P.J. Hayes Inc. dba Tandem Construction	The School Board of Sarasota County
The Maddox Group ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1266 First Street Sarasota FL 34236	1599 Main Street Sarasota FL 34236	1960 Landings Blvd Sarasota, FL 34231
Appress By Signature)	ADDRESS BY (Signature)	ADDRESS BY (Signature)
Paul Worreli	Brian M. Leaver	Charles E. Collins (Typed name)
(Typed name) 7 · 20 · 04	(Typed name) / / / / / / / / / / / / / / / / / / /	11 ypea mane 1 1 C / OC
DATE	DATE	DATE / L

PROJECT NAME: WILKINSON ELEMENTARY SCHOOL - PHASE 1B & 2

CHANGE ORDER NO SEVENTY FIVE (75)

BOARD DATE: AUGUST 15, 2006

ITEM 1)	Description:	Close out Direct Material Purchase Order	s to R S Elliot	
	Reason for Change:	The monies included on the Direct Materi	al Purchase Orders were	not entirely expended
	Cost of Change:	ADD: \$ 506 05		
SUMMARY:	ITEM 1)	ADD	\$ 506 05	
	TOTAL COST	ADD:	<u>\$ 506.05</u>	
Total Direct N	laterial Purchase amoun	t to date:	-\$3,203,546 13	-23 14%
Total Tax Sav	rings to date as a result o	of Direct Material Purchases:	\$183,744 47	
Change Orders to	o date excluding Direct Materia	i Purchases as a % of original contract:	\$974,679 92	7 040%
·-	et/Engineer omissions to		\$43,197 18	0 312%
	1 0			
SUBMITTED BY	4: Wayne K. b	Seetly (
	Wayne R Beetley	Project Manager		

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Change Order

Change Order		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 075	OWNER:
Wilkinson Elementary School - Phase	DATE: June 30 2006	ARCHITECT: □
1B & 2 3400 Wilkinson Road		CONTRACTOR:
Sarasota FL 34231		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER:
P J Hayes Inc dba Tandem	CONTRACT DATE: August 17, 2004	O Triactic Land
Construction 1599 Main Street Sarasota, FL 34236	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLOW (Include where applicable any undispute Provide reimbursement for unused portion)	NS: ed a nount attribuable to previously executed Con n of the direct material purchase from R S Elliott,	struction Change Directives) including sales tax
1 Original Change Order #30	\$39,160.00	
Sales Tax	2,399.60	
Total	41 559 60	
2 Actual Hughes Supply Invoices	<38 682 59>	
Sales Tax Total	< 2,370.96> <41.053.55>	
Total		
Total	\$506.0	25
The original Guaranteed Maximum Price The net change by previously authorized The Guaranteed Maximum Price prior to The Guaranteed Maximum Price will be The new Guaranteed Maximum Price inc	Change Orders this Change Order was increased by this Change Order in the amount of	\$ 13,844,440.00 \$ -2,068,183.23 \$ 11,776,256.77 \$ 506.05 \$ 11,776,762.82
The Contract Time will be unchanged by		, 2006
have been authorized by Construction Cl	de changes in the Contract Sum, Contract Time or nange Directive until the cost and time have been a er is executed to supersede the Construction Chang	Steen about ny court are owner and
NOT VALID UNTIL SIGNED BY THE AI	RCHITECI, CONTRACTOR AND OWNER	
The Maddox Group ARCHITECT (Firm name)	P.J. Hayes Inc. dba Tandem Construction CONTRACTOR (Firm name)	The School Board of Sarasota County OWNER (Firm name)
1266 First Street Sarasota FL 34236	1599 Main Street Sarasota, FL 34236	1960 Landings Blvd. Sarasota, FL 34231
ADDRESS BY (Signature)	ADDRASS BY (Signature)	BY (Signature)
Paul Worrell	Brian M. Leaver	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
7.20.06	7/6/06	-1/6/90
DATE	DATE	DATE / / L

PROJECT NAME:

WILKINSON ELEMENTARY SCHOOL - PHASE 1B & 2

CHANGE ORDER NO SEVENTY SIX (76)

BOARD DATE: AUGUST 15, 2006

	MAR I			
ITEM 1)	Description:	Add concrete eating area to lawn at we	st side of cafeteria	
	Reason for Change:	Requested by School Staff to provide o	utside eating area for students v	vith parents
	Cost of Change:	ADD: \$6,622 34		
!TEM 2)	<u>Description</u> :	Add miscellaneous curbs, fences and c	arstops on east side of cafeteria	1
	Reason for Change:	Requested by Staff to discourage parki	ng on lawn and under oak trees	
	Cost of Change:	ADD: \$5,789 27		
ITEM 3)	<u>Description:</u>	Replace window in existing coach's offi	ice in building #4	
	Reason for Change:	Window was in a state of disrepair		
	Cost of Change:	ADD: \$1,728 78		
I ⊤EM 4)	Description:	Add electrical to storage room adjacen	t to existing coach's office in bui	lding #4
	Reason for Change:	Converted space into additional coach's low voltage IDF	s office due to using some space	in existing office for
	Cost of Change:	ADD: \$ 2,352 81		
SUMMARY:	ITEM 1) ITEM 2) ITEM 3) ITEM 4)	ADD ADD ADD ADD	\$ 6,622 34 \$ 5,789 27 \$ 1,728 78 \$ 2,352 81	
	TOTAL COST	ADD: ***********************************	<u>\$ 16,493.20</u>	
Total Direct	Material Purchase amou	unt to date:	-\$3,203,546 13	-23 14%
Total Tax S	avings to date as a resul	t of Direct Material Purchases:	\$183,744 47	
Change Orders	s to date excluding Direct Mate	rial Purchases as a % of original contract:	\$991,173 12	7 159%
		to date as a % of original contract:	\$43,197 18	0 312%
SUBMITTED	BY: Warnel	y, Project Manager		

Is this a Design/Build continuing contract project? Yes ____ No_X/ If Yes, total adds = \$ _____

Change Order

Change Order			
PROJECT (Name and address):	CHANGE ORDER NUMBER: 076	OWNER:	
Wilkinson Elementary School - Phase	DATE: June 30, 2006	ARCHITECT: □	
1B & 2 3400 Wilkinson Road		CONTRACTOR:	
Sarasota, Fl. 34231		FIELD: 🗂	
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER:	OTHER: □	
P J Hayes Inc dba I andem Construction	CONTRACT DATE: August 17, 2004 CONTRACT FOR: General Construction	- · · · · · · · · · · · · · · · · · · ·	
1599 Main Street Sarasota, FL 34236	SONTAGET CIT. General constitution		
1 Provide labor material & equipment to	d amount auributable to previously executed Con- complete the work as indicated in PR #64 dated	1 5/3/06	
2 Provide labor material & equipment to	complete the work as indicated in P.R. #65 dated	d 4/20/06	
3 Provide labor, material & equipment to	complete the work as indicated in PR #70, dated	d 4/21/06	
4 Provide labor material & equipment to	complete the work as indicated in PR #71, dated	d 4/21/06	
See Attachment "A" for Cost Breakdown			
The original Guaranteed Maximum Price was The net change by previously authorized Change Orders The Guaranteed Maximum Price prior to this Change Order was The Guaranteed Maximum Price will be increased by this Change Order in the amount of The new Guaranteed Maximum Price including this Change Order will be 13,844,440.00 -2,067,677.18 11,776,762.82 11,776,762.82 16,493.20 11,793,256.02			
The Contract Time will be unchanged by Zero (0) days The date of Substantial Completion as of the date of this Change Order therefore is July 18, 2006			
have been authorized by Construction Cha	te changes in the Contract Sum Contract Time or ange Directive until the cost and time have been a is executed to supersede the Construction Change	greed upon by both the Owner and	
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER		
The Maddox Group ARCHITECT (Firm name)	P.J. Hayes Inc. dba Tandem Construction CONTRACTOR (Firm name)	The School Board of Sarasota County OWNER (Firm name)	
1266 First Street, Sarasota FL 34236	1599 Main Street Sarasota, FL 34236	1960 Landings Blvd, Sarasota FL 34231	
ADDRESS BY Vignature	ADDRESS BY (Signature)	ADDRESS BY (Signature)	
Paul Worrell (Typed name)	Brian M. Leaver (Typed name) 7/6/06	Charles E. Collins (Typed name)	
DATE	DATE	DATE //	

PROJECT NAME:

WILKINSON ELEMENTARY SCHOOL - PHASE 1B & 2

CHANGE ORDER NO. SEVENTY SEVEN (77)

BOARD DATE: AUGUST 15, 2006

ITEM 1)	Description:	Replace carpet in clinic with VCT.		
	Reason for Change:	Architect inadvertently placed carpet in	clinic during the design ph	nase
	Cost of Change:	ADD: \$1,359 04		
SUMMARY:	ITEM 1)	ADD	\$ 1,359.04	
	TOTAL COST	ADD:	<u>\$ 1,359.04</u>	
Total Direct Material Purchase amount to date:			-\$3,203,546.13	-23.14%
Total Tax Savings to date as a result of Direct Material Purchases:			\$183,744.47	
Change Orders to date excluding Direct Material Purchases as a % of original contract:			\$992,532.16	7.169%
Total Architect/Engineer omissions to date as a % of original contract: \$44,556.22 0.3229			0.322%	
SUBMITTED BY	: Wayne R. Beetley, F	ettin (C) Project Manager		



Change Order			
PROJECT (Name and address):	CHANGE ORDER NUMBER: 077	OWNER: 🗹	
Wilkinson Elementary School - Phase	DATE: June 30 2006	ARCHITECT: ☐	
3400 Wilkinson Road Sarasota, FL 34231		CONTRACTOR:	
CONTRACTOR (Name and address) ARCHITECT'S PROJECT NUMBER:		FIELD:	
Hayes Inc dba Tandem CONTRACT	CONTRACT DATE: August 17, 2004	OTHER:	
1599 Main Street Sarasota FL 34236	CONTRACT FOR: General Construction		

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide labor, material & equipment to remove the existing carpet, skimcoat and remove carpet glue, install VCT Azrock V-899, wax the new VCT and install cove base per the attached Aldrich Rug Interiors Quote #8241 dated 6/6/06

See Attachment A for Cost Breakdown

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

The Contract Time will be unchanged by Zero (0) days. The date of Substantial Completion as of the date of this Change Order therefore is July 18, 2006.

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

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER

The Maddox Group ARCHITECT (Firm name)	P.J. Hayes Inc. dba Tandem Construction CONTRACTOR (Firm name)	The School Board of Sarasota County OWNER (Firm name)
1266 First Street, Sarasota, FL 34236	1599 Main Street Sarasota, FL 34236	1960 Landings Blvd Sarasota FL 34231
ADDRESS BY (Signature)	ADDRESS BY (Signatule)	ADDRESS BY (Signature)
Paul Worrell (Typed name) 7 · 20 · 04 DATE	Brian M. Leaver (Typed name) 7/6/06 DATE	Charles E. Collins (Typed name) DATE

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

CHANGE ORDER NO. SEVENTY EIGHT (78)

BOARD DATE: AUGUST 15, 2006

ITEM 1)	Description:	Disconnect plumbing from existing porta	bles	
	Reason for Change:	This was necessary to facilitate removal	of the portable from the jo	obsite
	Cost of Change:	ADD: \$1,668 13		
ITEM 2)	Description:	Install electric locks on door #101 and #	102	
11 = 3 1 2 j		This will provide security between the lobby and the interior corridor in building #1		
	Reason for Change:	This will provide security between the los	oby and the interior come	of an Danding
	Cost of Change:	ADD: \$ 2,955 40		
SUMMARY:	ITEM 1)	ADD	\$ 1,668 13	
COMMUNICATION	ITEM 2)	ADD	\$ 2,955.40	
	TOTAL COST	ADD:	<u>\$ 4,623.53</u>	
Total Direct M	laterial Purchase amoun	t to date:	-\$3,203,546 13	-23 14%
Total Tax Savings to date as a result of Direct Material Purchases: \$183,744 47				
Change Orders to date excluding Direct Material Purchases as a % of original contract:			\$997,155 69	7 203%
Total Architect/Engineer omissions to date as a % of original contract:			\$44,556 22	0 322%
SUBMITTED BY: Wayne R. Beetley, 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):	CHANGE ORDER NUMBER: 078	OWNER: Z
Wilkinson Elementary School - Phase	DATE: July 17 2006	ARCHITECT: ☐
1B & 2 3400 Wilkinson Road		CONTRACTOR: ☐
Sarasota FL 34231		FIELD:
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER:	OTHER: □
P J Hayes Inc dba Iandem Construction 1599 Main Street Sarasota, FL 34236	CONTRACT DATE: August 17, 2004 CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLOW (Include where applicable any undispute	S: d amount attributable to previously executed Con	istruction Change Directives)
Provide labor material & equipment to July 6, 2006	complete the work as described in the attached F	Proposal Request #074, dated
2 Provide labor material & equipment to July 13 2006	complete the work as described in the attached F	Proposal Request #075, dated
The original Guaranteed Maximum Price was \$\ \text{13,844,440.00}\$ The net change by previously authorized Change Orders \$\ \text{-2,049,824.94}\$ The Guaranteed Maximum Price prior to this Change Order was \$\ \text{11,794,615.00}\$ The Guaranteed Maximum Price will be increased by this Change Order in the amount of \$\ \text{-623.55}\$ The new Guaranteed Maximum Price including this Change Order will be \$\ \text{-11,799,238.55}\$		
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days he date of this Change Order therefore is July 18.	, 2006
have been authorized by Construction Cha	e changes in the Contract Sum, Contract Time or inge Directive until the cost and time have been a is executed to supersede the Construction Chang	igreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER	
The Maddox Group ARCHITECT (Firm name)	P.J. Hayes Inc. dba I andem Construction CONTRACTOR (Firm name)	The School Board of Sarasota County OWNER (Firm name)
1266 First Street, Sarasota FL 34236	1599 Main Street Sarasota, FL 34236	1960 Landings Blvd., Sarasota FL
ADDRESS BY (Signature)	ADDRESS BY (Signature)	ADDRESS BY (Signature)
Paul Worrell	Brian M. Leaver	Charles E. Collins
(Typed name) 7 · 20 · 0 ·	(Typed name) 7 18 06.	(Typed name) / 1, C / C / G
DATE	DATE	DATE ' /