CONSTRUCTION SERVICES CHANGE ORDERS

*		æ	œ	
SALES TAX SAVINGS *				
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 1/16/2007SCHOOL BOARD MEETING	Delete all allowances that were included; Add tapered roof insulation \$641,275.39 @ roof drains.	\$6,438,777.46 Add hot water recirculating pump system.	
REVISED AMOUNT	D/OR RATIFICATIO			
CHANGE	OR APPROVAL AN	(\$433.58)	\$2,456.85	
CURRENT CONTRACT AMOUNT	RDERS PRESENTED F	\$641,708.97	\$6,436,320.61	
#00	NGE 0	₩.	35	
CONTRACTOR	CTION SERVICES CHA	Jon F. Swift, Inc.	Tandem Construction	
PROJECT	SUMMARY OF CONSTRUC	Ashton Elementary - Reroofing	Glenallen - Cafetorium & Renovations	

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:

\$2,023.27

CHANGE ORDER SUMMARY

PROJECT NAME: ASHTON ELEMENTARY SCHOOL-REROOFING

CHANGE ORDER NO ONE (1)

BOARD DATE: JANUARY 16, 2007

Delete all allowances that were included. ITEM 1) Description: There were items not required on the final analysis. Reason for Change: DEDUCT (\$4,863 58) Cost of Change: Add tapered roof insulation at roof drains. ITEM 2) Description: Reason for Change: This provided a better water flow to the drains. ADD \$ 4,430.00 Cost of Change: SUMMARY: ITEM 1) ADD \$ 4,430.00 ITEM 2) TOTAL COST DEDUCT (\$ 433.58) 0 00% 0.00 Total Direct Material Purchase amount to date: 0.00 Total Tax Savings to date as a result of Direct Material Purchases: Change Orders excluding Direct Material Purchases as a % of original -433.58 -0.068% contract: 0.00 0 000% Total Architect/Engineer omissions to date as a % of original contract:

SUBMITTED BY:

ne/R. Beetley, Project Manager

Is this a Design/Build continuing contract project? Yes X No / If Yes, total deduct = (433.58)



Contract Administration G701 Change Order

(Instructions on the reverse side)

Distribution List:
Owner X
Architect _x
Contractor
Field
Other

PROJECT (Name and address): Ashton Elementary School Reroofing
5110 Ashton Road
Sarasota, FL 34231

TO CONTRACTOR (Name and address):

Jon F. Swift, Inc.

2221 8th Street

Sarasota, FL 34237

CHANGE ORDER NUMBER: One

DATE: 11/30/2006

ARCHITECT'S PROJECT NUMBER:

CONTRACT DATE: 2/21/2006

CONTRACT FOR: Remove & replace roof on

Building #1

THE CONTRACT IS CHANGED AS FOLLOWS:

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

1. Adjust Allowances and Add tapered insulation as per the attached RFP #1

Credit \$433 58

	The second second	<u> </u>
The original (CoortractsSum) (Guaranteed Maximum Price) was	\$ 641,708.97	
The net change by previously authorized Change Orders	\$ 0.00	
The (Contract/Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 641,708.97	<u> </u>
The (ContractsSum) (Guaranteed Maximum Price) will be (increased) (increased) (increased)		
by this Change Order in the amount of	\$ <u>(433.58)</u>	
The new (Coobact Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 641,275.39	· · · · · · · · · · · · · · · · · · ·
The Contract Time will be (becomesack)(decreased) (unchanged) by Zero (0) days.	
The date of Substantial Completion as of the date of this Change Order therefore is unchanged		

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

Jon F. Swift, Inc.

November 30, 2006

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

ARCHITECT (Firm name) 2234 US Highway 19	CONTRACTOR (Firm name)
ADDRESS	2221 8th Street ADDRESS
Holliday, FL 34691	Sarasota, FL 34237
Willer School	MA
BY (Signature) William J. Schultz, P.E.	BY (Signature) Joe C. Aycock, Vice F
(Typed name)	(Typed name)

Ardaman & Associates

School Board of Sarasota Co., Fl. OWNER (Firm name)

1960 Landings Blvd.

ADDRESS Sarasota, F

BY (Signature) Charles E. Collins

(Typed name)

DATE

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

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CHANGE ORDER SUMMARY

PROJECT NAME: GLENALLEN ELEMENTARY SCHOOL - CAFETORIUM & RENOVATIONS

CHANGE ORDER NO. THIRTY-FIVE (35)

BOARD DATE: January 16, 2007

ITEM 1)	Description:	Add hot water recirculating pump system including all piping and equipment			
	Reason for Change:	There was a conflict in the Clinic with the refrigerator, washer/dryer and water heater location. To accommodate the refrigerator and washer/dryer, the water heater had to be deleted and a hot water recirculating system installed thus modifying the previously installed system.			
	Cost of Change:	ADD:	\$2,456 85		
SUMMARY:	ITEM 1)	ADD:	\$2,456.85		
TOTAL COST:		ADD:	\$2,456.85		
Total Direct N	Material Purchase amo	unt to date:		\$1,211,345.45	-17.39%
Total Tax Savings to date as a result of Direct Material Purchases: \$73,971.97					
Change Orders due to Phasing of Project as a % of original contract: \$52,329.06			0.708%		
Change Orders Generated by CSD & Project Requirements as a % of original contract: \$97,534.81			1.319%		
Change Orders due to changes made by Non-CSD Staff as a % of original contract: \$181,352.82 2.453				2.453%	
Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.00				0.000%	
SUBMITTED		Muffact Iffard Froject Manag			
Is this a Desi	gn/Build continuing cor	itract project? Yes ː	No <u>X</u> / If Yes, total adds = \$	·	



Change Order

Hii		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 035	OWNER: ☑
Glenallen Elementary School -	DATE: December 08, 2006	ARCHITECT: □
Cafetorium & Renovations		CONTRACTOR: ☐
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER:	
P.J. Hayes Inc. dba Tandem	CONTRACT DATE: September 19, 2005	FIELD: ☐
Construction 1599 Main Street Sarasota, FL 34236	CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute	VS: d amount attributable to previously executed Co	nstruction Change Directives)
Provide labor, material & equipment to co 07, 2006	emplete the work as described in the attached Pro	posal Request #23.1 dated December
The original Contract Sum was The net change by previously authorized O The Contract Sum prior to this Change Or The Contract Sum will be increased by thi The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ 7,392,868.89 \$ -956,548.28 \$ 6,436,320.61 \$ 2,456.85 \$ 6,438,777.46
The Contract Time will be unchanged by		ber 22, 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	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER	
Seibert Architects P.A. ARCHITECT (Firm name)	P.J. Hayes Inc. dba Tandem Construction CONTRACTOR (Firm name)	The School Board of Sarasota County OWNER (Firm name)
325 Central Avenue, Sarasota, FL 34236	1599 Main Street Sarasota FL 34236	1960 Landings Boulevard Sarasota FL 34231
ADDRESS HALLOND	ADDRESS W	ADDRESS S
BY (Signature)	BY (Signatury)	BY (Signature)
Samuel Holladay	Brian M. Leaver	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
· 1 · 00	12/8/06	
DATE	DATE	DATE /