

# 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 5/2/2006 SCHOOL BOARD MEETING</b>								
Ashton - Renovations	Jon F. Swift, Inc.	14	\$3,388,589.85	\$30,761.31	\$3,419,351.16	Add electrical outlets; Add TV outlet; Relocate smart board & projector; Replace water valve; Revise fire alarm locations; Add conduit; Refinish entrances.		R
Glenallen - Cafetorium & Renovations	Tandem Construction	20	\$6,089,333.54	(\$16,273.30)	\$6,073,060.24	DMP: HVAC materials (Commercial Air Management)	\$988.30	R
Taylor Ranch - HVAC Renovation	Tandem Construction	9	\$3,109,253.13	(\$17,148.86)	\$3,092,104.27	DMP: Modular brick, velour brick & brick mortar (Ruck Bros.)	\$1,017.86	R
<b>TOTAL IN TAX SAVINGS:</b>							<b>\$1,986.16</b>	

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

\*\*A=Approval; R=Ratification

## CHANGE ORDER SUMMARY

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

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CHANGE ORDER NO  
**FOURTEEN (14)**

BOARD DATE:  
**MAY 2, 2006**

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- ITEM 1)      Description:                      Add electrical outlets in floor of media center.
- Reason for Change:                Requested by school staff to provide more space for devices such as computers or projectors.
- Cost of Change:                      ADD    \$ 8,251.32
- 
- ITEM 2)      Description:                      Add TV outlet in room #101
- Reason for Change:                Room will be used as an office.
- Cost of Change:                      ADD    \$ 351.18
- 
- ITEM 3)      Description:                      Relocate smart board and projector.
- Reason for Change:                Classroom in renovated building to house classes now held in building #2
- Cost of Change:                      ADD    \$ 1,957.91
- 
- ITEM 4)      Description:                      Replace existing water valve.
- Reason for Change:                While trying to shut down water to building #1 it was found that the valve controlling this function was defective.
- Cost of Change:                      ADD    \$ 735.39
- 
- ITEM 5)      Description:                      Revise fire alarm locations.
- Reason for Change:                The Engineer showed the fire alarm devices to be ceiling mounted which is against code. The device outlets had to be relocated
- Cost of Change:                      ADD    \$ 2,044.27

ITEM 6) Description: Add 2" conduit for future fiber optics.  
Reason for Change: This was a request by the Telecom Department  
Cost of Change: ADD \$ 6,758.12

ITEM 7) Description: Refinish existing exterior entrances to classrooms  
Reason for Change: This was originally deleted as a cost savings. Due to the project coming in under budget this is being added on  
Cost of Change: ADD \$ 9,805.91

ITEM 8) Description: Change drywall primer paint.  
Reason for Change: This is to insure better adhesion for the paint.  
Cost of Change: ADD \$ 857.21

SUMMARY:

ITEM 1)	ADD .....	\$ 8,251.32
ITEM 2)	ADD .....	\$ 351.18
ITEM 3)	ADD .....	\$ 1,957.91
ITEM 4)	ADD .....	\$ 735.39
ITEM 5)	ADD .....	\$ 2,044.27
ITEM 6)	ADD .....	\$ 6,758.12
ITEM 7)	ADD .....	\$ 9,805.91
ITEM 8)	ADD .....	\$ 857.21
<b>TOTAL COST</b>	<b>ADD .....</b>	<b><u>\$ 30,761.31</u></b>

Total Direct Material Purchase amount to date:	(448,501.88)	-12.14%
Total Tax Savings to date as a result of Direct Material Purchases:	27,081.80	
Change Orders excluding Direct Material Purchases as a % of original contract:	99,495.65	5.174%
Total Architect/Engineer omissions to date as a % of original contract:	0.00	0.000%

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

Is this a Design/Build continuing contract project? Yes X No \_\_\_ / If Yes, total adds = \$ 30,761.31



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## Change Order

<b>PROJECT</b> (Name and address): Ashton Elementary School Renovations Project Number 3301	<b>CHANGE ORDER NUMBER:</b> 014 <b>DATE:</b> 3 27 06	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input checked="" 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): Jon F. Swift, Inc. 2221 8 <sup>th</sup> Street Sarasota, Florida 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> 0449 <b>CONTRACT DATE:</b> 10.18.05 <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)  
Add and/or subtract to the Contract Amount for the RFP as described below and attached, plus administrative fees as supported by the General Contractor's Documentation.

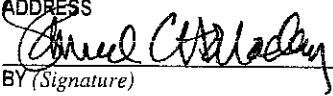
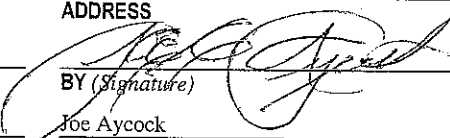

RFP No 2	Add Floor Outlets in Media Center	Add \$ 8,251.32
RFP No 5	Add TV Outlet in Room 101	Add \$ 351.18
RFP No 17	Relocate Proj & Smart Board	Add \$ 1,957.91
RFP No 18	Remove faulty 4" Water Valve	Add \$ 735.39
RFP No 19	Add for Fire Alarm per ESI 001	Add \$ 2,044.27
RFP No 20	Add 2" Conduit for Fiber Optics	Add \$ 6,758.12
RFP No 21	Refinish Classroom Entrances	Add \$ 9,805.91
RFP No 23	Change Drywall Primer Paint	Add \$ 857.21
<b>TOTAL</b>		<b>\$ 30,761.31</b>

The original Contract Sum was	\$ 3,695,075.00
The net change by previously authorized Change Orders	\$ (306,485.15)
The Contract Sum prior to this Change Order was	\$ 3,388,589.85
The Contract Sum will be increased by this Change Order in the amount of	\$ 30,761.31
The new Contract Sum including this Change Order will be	\$ 3,419,351.16

The Contract Time will be increased by Zero ( 0 ) days  
The date of Substantial Completion as of the date of this Change Order therefore is July 7, 2006

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

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

<u>Seibert Architects, PA</u> <b>ARCHITECT</b> (Firm name)	<u>Jon F. Swift, Inc</u> <b>CONTRACTOR</b> (Firm name)	<u>Sarasota County School Board</u> <b>OWNER</b> (Firm name)
<u>325 Central Avenue</u> <u>Sarasota, Florida 34236</u> <b>ADDRESS</b>	<u>2221 8<sup>th</sup> Street</u> <u>Sarasota, Florida 34236</u> <b>ADDRESS</b>	<u>7895 Fruitville Road</u> <u>Sarasota, Florida 34240</u> <b>ADDRESS</b>
<u></u> <b>BY</b> (Signature)	<u></u> <b>BY</b> (Signature)	<u></u> <b>BY</b> (Signature)
<u>Samuel C. Holladay, AIA</u> (Typed name)	<u>Joe Aycock</u> (Typed name)	<u>Charles E. Collins</u> <u>Kathy Kleinlein, SCSB Chair</u> (Typed name)
<u>3 28 06</u> <b>DATE</b>	<u>3/30/06</u> <b>DATE</b>	<u>4/2/06</u> <b>DATE</b>



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## Change Order

<b>PROJECT</b> ( <i>Name and address</i> ): Glenallen Elementary School - Cafetorium & Renovations	<b>CHANGE ORDER NUMBER:</b> 020 <b>DATE:</b> March 24, 2006	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> ( <i>Name and address</i> ): P.J. Hayes Inc dba Tandem Construction 1599 Main Street Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> September 19, 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)  
Provide credit for materials to be direct purchased by the SBSC, inclusive of applicable sales tax, from Commercial Air Management.

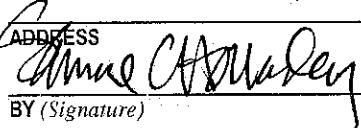
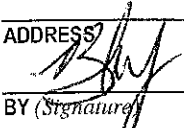
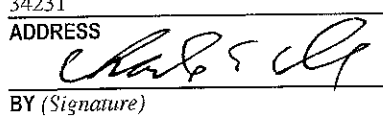
Commercial Air Management (150000)	<15,305 00>
Sales Tax (190000)	< 968 30>
Total	<16,273 30>

The original Contract Sum was	\$	7,392,868.89
The net change by previously authorized Change Orders	\$	-1,303,535.35
The Contract Sum prior to this Change Order was	\$	6,089,333.54
The Contract Sum will be decreased by this Change Order in the amount of	\$	-16,273.30
The new Contract Sum including this Change Order will be	\$	6,073,060.24

The Contract Time will be unchanged by Zero ( 0 ) days  
The date of Substantial Completion as of the date of this Change Order therefore is December 22, 1006

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

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

<u>Seibert Architects P.A.</u> <b>ARCHITECT</b> ( <i>Firm name</i> )	<u>P.J. Hayes Inc. dba Tandem Construction</u> <b>CONTRACTOR</b> ( <i>Firm name</i> )	<u>The School Board of Sarasota County</u> <b>OWNER</b> ( <i>Firm name</i> )
325 Central Avenue, Sarasota, FL 34236	1599 Main Street Sarasota, FL 34236	1960 Landings Blvd , Sarasota, FL 34231
<u>ADDRESS</u>	<u>ADDRESS</u>	<u>ADDRESS</u>
		
<b>BY</b> ( <i>Signature</i> )	<b>BY</b> ( <i>Signature</i> )	<b>BY</b> ( <i>Signature</i> )
Samuel Holladay	Brian M. Leaver	Charles E. Collins
( <i>Typed name</i> )	( <i>Typed name</i> )	( <i>Typed name</i> )
3.29.06	3/28/06	4/10/06
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO 9

BOARD DATE:  
May 2, 2006

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ITEM 1)	<u>Description:</u>	Direct Purchase of modular brick, velour brick and brick mortar from Ruck Brothers Brick
	<u>Reason for Change:</u>	This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$1,017.86 will be realized on this direct material purchase.
	<u>Cost of Change:</u>	DEDUCT: (\$17,148.86)
SUMMARY:	ITEM 1)	DEDUCT: (\$17,148.86)
	<b>TOTAL COST:</b>	<b>DEDUCT: (\$17,148.86)</b>

Total Direct Material Purchase amount to date:	(618,478.73)	-16.67%
Total Tax Savings to date as a result of Direct Material Purchases:	35,424.35	
Change Orders excluding Direct Material Purchases as a % of original contract:	0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	0.00	0.000%

  
Paul J. Pitcher, Project Manager

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

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## Change Order

<b>PROJECT</b> (Name and address): Taylor Ranch - HVAC 2500 Taylor Ranch Trail Venice, FL 34293	<b>CHANGE ORDER NUMBER:</b> 009 <b>DATE:</b> March 27, 2006	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): P.J. Hayes Inc dba Tandem Construction 1599 Main Street Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> January 03, 2006 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Provide credit for materials to be direct purchased by the SBSC, inclusive of applicable sales tax from Ruck Brothers Brick

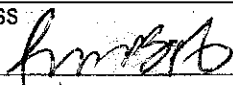
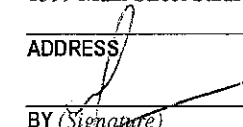

Ruck Brothers Brick (040000)	\$<16,131.00>
Sales Tax (190000)	<1,017.86>
<b>Total</b>	<b>\$&lt;17,148.86&gt;</b>

The original Contract Sum was	\$	3,710,583.00
The net change by previously authorized Change Orders	\$	-601,329.87
The Contract Sum prior to this Change Order was	\$	3,109,253.13
The Contract Sum will be decreased by this Change Order in the amount of	\$	-17,148.86
The new Contract Sum including this Change Order will be	\$	3,092,104.27

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

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

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

<u>Forney Engineering</u> <b>ARCHITECT</b> (Firm name)	<u>P.J. Hayes Inc. dba Tandem Construction</u> <b>CONTRACTOR</b> (Firm name)	<u>The School Board of Sarasota County</u> <b>OWNER</b> (Firm name)
5213 Fourth Avenue Circle East, Bradenton, FL 34208	1599 Main Street Sarasota, FL 34236	1960 Landings Blvd. Sarasota, FL 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY</b> (Signature)	<b>BY</b> (Signature)	<b>BY</b> (Signature)
Brian Zapf (Typed name)	Peter J. Hayes <i>President</i> (Typed name)	Charles E. Collins (Typed name)
3/30/06	3-28-06	4/13/06
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>