

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 11/21/2006 SCHOOL BOARD MEETING							
Ashton - Portable Demo & Site Restoration	Jon F. Swift, Inc.	1	\$78,842.92 +	\$3,652.72	\$82,495.64	Remove & replace damaged sidewalks; Remove lift station & repipe sewer.	R
Ashton Elementary - Renovations	Jon F. Swift, Inc.	20	\$3,663,406.40 +	\$3,731.63	\$3,667,138.03	Add data outlets to bldg. #4.	R
Ashton Elementary - Renovations	Jon F. Swift, Inc.	21	\$3,667,138.03 +	\$24,953.50	\$3,692,091.53	Reimburse DMP monies from unused portion of Hughes Supply & Accutech purchase orders (PMH Group, Inc.) for electrical materials.	R
North Port High - Classroom Wings	W.G. Mills, Inc.	49	\$12,226,407.00 -	(\$108,378.00)	\$12,118,029.00	Modifications to electrical circuits	R
Sarasota Middle - Portable Site Restoration	Jon F. Swift, Inc.	1	\$16,215.34 +	\$2,849.79	\$19,065.13	Add'l sidewalk removal & return unused fill allowance.	R
Vence Middle - 2006 Portable Installation	Jon F. Swift, Inc.	1	\$205,713.07 +	\$18,299.06	\$224,012.13	Add storm drain & swale; Regrade swales & clean out culverts; Raise sidewalk & ramp.	R
Wilkinson - Phase 1B & 2	Tandem Construction	79	\$11,799,238.59 +	\$6,293.63	\$11,805,532.22	Hydro seed portable area; Reinstall fence; Install gate; Install fence; Reimbursement of storage trailer; remove landscape timbers.	R
Wilkinson - Phase 1B & 2	Tandem Construction	80	\$11,805,532.22 +	\$49,563.64	\$11,855,095.86	Install computer lab; Install hold open devices; Credit for remaining work on entrance covers.	R
				\$965.97	TOTAL IN TAX SAVINGS:		\$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:
ASHTON ELEMENTARY SCHOOL – PORTABLE DEMOLITION & SITE RESTORATION

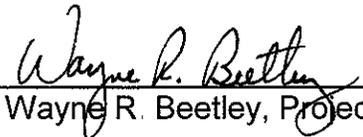
CHANGE ORDER NO.
ONE (1)

BOARD DATE:
NOVEMBER 21, 2006

ITEM 1)	<u>Description:</u>	Remove and replace damaged sidewalks.
	<u>Reason for Change:</u>	These sidewalks were broken when portables were moved onto the site.
	<u>Cost of Change:</u>	ADD \$ 2,602.66
ITEM 2)	<u>Description:</u>	Remove lift station and repipe sewer
	<u>Reason for Change:</u>	This was done to clean up site for play area use
	<u>Cost of Change:</u>	ADD \$ 1,050.06

SUMMARY:	ITEM 1)	ADD	\$ 2,602.66
	ITEM 2)	ADD	\$ 1,050.06
	TOTAL COST	ADD	<u>\$ 3,652.72</u>

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:	3,652.72	4.6%
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 <input checked="" type="checkbox"/> No <input type="checkbox"/> / If Yes, total adds = \$ <u>3,652.72</u>



Contract Administration

G701 Change Order

(Instructions on the reverse side)

Distribution List:
 Owner _____
 Architect _____
 Contractor _____
 Field _____
 Other _____

PROJECT (Name and address): Ashton Elementary School
 Portable Demolition & Site Restoration
 5110 Ashton Road
 TO CONTRACTOR (Name and address): Sarasota, FL 34233
 Jon F. Swift, Inc.
 2221 8th Street
 Sarasota, FL 34237

CHANGE ORDER NUMBER: One
 DATE: 10-18-2006
 ARCHITECT'S PROJECT NUMBER:
 CONTRACT DATE: 2/21/2006
 CONTRACT FOR: Renovations

THE CONTRACT IS CHANGED AS FOLLOWS:
 (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

- Remove and replace damages sidewalk as per the attached RFP #1 \$2,602.66
 - Remove lift station and repipe sewer and adjust fill allowance as per the attached RFP #2 \$1,050.06
- Total Amount this change Order \$3,652.72

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 78,842.92
The net change by previously authorized Change Orders	\$ 0.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 78,842.92
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 3,652.72
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 82,495.64
The Contract Time will be (increased) (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

Project Manager

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

School Board of Sarasota, Co.,
 Florida

ARCHITECT (Firm name) Project Manager
 7895 Fruitville Road

ADDRESS
 Sarasota, FL 34240

BY (Signature)
 Wayne Beetley

(Typed name)
 10-24-06

DATE

Jon F. Swift, Inc.

CONTRACTOR (Firm name)
 2221 8th Street

ADDRESS
 Sarasota, FL 34237

BY (Signature)
 Joe C. Aycock, Vice President

(Typed name)
 10/19/06

DATE

School Board of Sarasota Co., FL

OWNER (Firm name)
 1960 Landings Blvd.

ADDRESS
 Sarasota, FL 34231

BY (Signature)
 Charles E. Collins, Director

(Typed name) Construction Services Dept.
 10/25/06

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.

CHANGE ORDER SUMMARY

PROJECT NAME:
ASHTON ELEMENTARY SCHOOL – RENOVATIONS

CHANGE ORDER NO
TWENTY (20)

BOARD DATE:
November 21, 2006

ITEM 1) Description: Add data outlets to building #4.
 Reason for Change: This was requested by School Staff for better coverage in computer usage
 Cost of Change: ADD \$ 3,731.63

SUMMARY: ITEM 1) ADD \$ 3,731.63

TOTAL COST ADD \$ 3,731.63

Total Direct Material Purchase amount to date:	(448,501.88)	-12.14%
Total Tax Savings to date as a result of Direct Material Purchases:	27,081.80	
Change Orders excluding Direct Material Purchases as a % of original contract:	99,495.65	11.9%
Total Architect/Engineer omissions to date as a % of original contract:	0.00	0.000%

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

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



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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 020	OWNER: <input checked="" type="checkbox"/>
Ashton Elementary School, 5100 Ashton Road, Sarasota Florida 34233	DATE: October 17, 2006	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 0449	CONTRACTOR: <input checked="" type="checkbox"/>
Jon F. Swift, Inc 221 8 th Street Sarasota, FL 34236	CONTRACT DATE: October 18, 2005	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

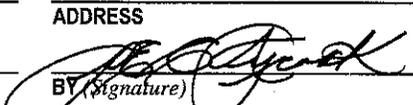
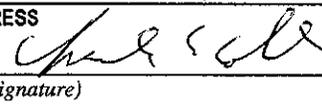
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Add to the Contract Amount for work associated with adding additional data outlets to Building #4 plus administrative fees, and as outlined in the attached RFP 36

The original Contract Sum was	\$	3,695,075.00
The net change by previously authorized Change Orders	\$	(31,668.60)
The Contract Sum prior to this Change Order was	\$	3,663,406.40
The Contract Sum will be increased by this Change Order in the amount of	\$	3,731.63
The new Contract Sum including this Change Order will be	\$	3,667,138.03

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> ARCHITECT (Firm name)	<u>Jon F. Swift, Inc.</u> CONTRACTOR (Firm name)	<u>Sarasota County School Board</u> OWNER (Firm name)
<u>325 Central Ave. Sarasota, FL 34236</u> ADDRESS	<u>2221 8th Street, Sarasota, FL 34236</u> ADDRESS	<u>7895 Fruitville Rd. Sarasota, FL 34240</u> ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Samuel C. Holladay, AIA (Typed name)	Joe Aycock (Typed name)	Charles E. Collins, Director of Construction Services (Typed name)
<u>10-19-06</u> DATE	<u>10/19/06</u> DATE	<u>10/25/06</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
ASHTON ELEMENTARY SCHOOL – RENOVATIONS

CHANGE ORDER NO.
TWENTY ONE (21)

BOARD DATE:
November 21, 2006

ITEM 1) Description: Reimburse DMP monies from unused portion of Hughes Supply and Accutech purchase orders (PMH Group, Inc) for electrical materials.

Reason for Change: Funds were not expended; estimate of materials needed exceeded actual materials needed .

Cost of Change: ADD \$ 24,953 50

SUMMARY: ITEM 1) ADD \$ 24,953 50

TOTAL COST ADD \$ 24,953.50

Total Direct Material Purchase amount to date:	(423,548 38)	-11 46%
Total Tax Savings to date as a result of Direct Material Purchases:	28,701 19	
Change Orders excluding Direct Material Purchases as a % of original contract:	99,495 65	11 9%
Total Architect/Engineer omissions to date as a % of original contract:	0 00	0 000%

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

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



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Change Order

PROJECT <i>(Name and address):</i>	CHANGE ORDER NUMBER: 021	OWNER: <input checked="" type="checkbox"/>
Ashton Elementary School, 5100 Ashton Road, Sarasota Florida 34233	DATE: October 17, 2006	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER: 0449	CONTRACTOR: <input checked="" type="checkbox"/>
Jon F. Swift, Inc 2221 8 th Street Sarasota, FL 34236	CONTRACT DATE: October 18, 2005	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Add to the Contract Amount for unused amounts from Owner Direct Purchase Orders previously processed through Change Orders, and as outlined in the attached RFP 37

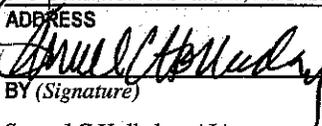
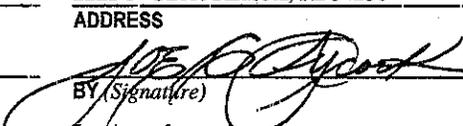
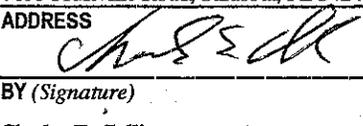
The original Contract Sum was	\$ 3,695,075.00
The net change by previously authorized Change Orders	\$ (27,936.97)
The Contract Sum prior to this Change Order was	\$ 3,667,138.03
The Contract Sum will be increased by this Change Order in the amount of	\$ 24,953.50
The new Contract Sum including this Change Order will be	\$ 3,692,091.53

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> ARCHITECT <i>(Firm name)</i>	<u>Jon F. Swift, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>Sarasota County School Board</u> OWNER <i>(Firm name)</i>
<u>325 Central Ave. Sarasota, FL 34236</u> ADDRESS	<u>2221 8th Street Sarasota, FL 34236</u> ADDRESS	<u>7895 Fruitville Road, Sarasota, FL 34240</u> ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
<u>Samuel C Holladay, AIA</u> <i>(Typed name)</i>	<u>Joe Aycock</u> <i>(Typed name)</i>	<u>Charles E. Collins</u> <i>(Typed name)</i>
<u>10-23-06</u> DATE	<u>10/26/06</u> DATE	<u>11/08/06</u> DATE



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RECEIVED
OCT 17 2006
THE ADP GROUP

Change Order

PROJECT: (Name and address)
North Port High School Classroom Wings
6400 W Price Boulevard, North Port, FL34287

CHANGE ORDER NUMBER: 049

DATE: 10/12/2006

ARCHITECT'S PROJECT NUMBER:

TO CONTRACTOR: (Name and address)
W G. Mills, Inc
3301 Whitfield Avenue
Sarasota, FL 34243

CONTRACTOR'S PROJECT NUMBER: 20455

CONTRACT DATE: 10/5/2004

CONTRACT FOR: Addition to Existing

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

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

Refer to attached Change Order Requests #69 and 70 for work item changes in this Change Order.

Refer to attached Change Order Requests #69 and 70 for work item changes in this Change Order.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	12,426,726.00
The net change by previously authorized Change Orders	\$	(200,319.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	12,226,407.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(108,378.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	12,118,029.00
The Contract Time will be (increased) (decreased) (unchanged) by zero (0) days		
The date of Substantial Completion as of the date of this Change Order therefore is		7/11/2006

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

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

The ADP Group
ARCHITECT (Firm name)
149 Coconut Avenue
Sarasota, FL 34236
ADDRESS
BY (Signature)
Javier Suarez, AIA
(Typed name)
DATE 11-2-06

W.G. Mills, Inc.
CONTRACTOR (Firm name)
3301 Whitfield Avenue
Sarasota, FL 34243
ADDRESS
BY (Signature)
Timothy D. Hensey, Executive
(Typed name)
DATE 10-16-06

The School Board of Sarasota County,
Florida
OWNER (Firm name)
7895 Fruitville Road
Sarasota, FL 34240
ADDRESS
BY (Signature)
Charles E. Collins, Director
(Typed name)
DATE 11-7-06

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:
SARASOTA MIDDLE SCHOOL – PORTABLE SITE RESTORATION

CHANGE ORDER NO.
ONE (1)

BOARD DATE:
NOVEMBER 21, 2006

ITEM 1)	<u>Description:</u>	Additional sidewalk removal and return unused fill allowance.	
	<u>Reason for Change:</u>	School Staff requested that additional sidewalks be removed	
	<u>Cost of Change:</u>	ADD	\$ 2,849.79

SUMMARY: ITEM 1) ADD \$ 2,849.79

TOTAL COST ADD \$ 2,849.79

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:	2,849.79	17.6%
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 <u>X</u> No ___ / If Yes, total adds = \$ <u>2,849.79</u>



Contract Administration

G701 Change Order

(Instructions on the reverse side)

Distribution List:

Owner _____
 Architect _____
 Contractor _____
 Field _____
 Other _____

PROJECT (Name and address): Sarasota Middle School
 Portable Site Restoration
 4826 Ashton Road
 Sarasota, FL 34233

TO CONTRACTOR (Name and address): Sarasota, FL 34233
 Jon F. Swift, Inc.
 2221 8th Street
 Sarasota, FL 34237

CHANGE ORDER NUMBER: One

DATE: 10-18-2006

ARCHITECT'S PROJECT NUMBER:

CONTRACT DATE: 2/21/2006

CONTRACT FOR: Renovations

THE CONTRACT IS CHANGED AS FOLLOWS:
 (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Add for additional Sidewalk removal and adjust fill allowance as per the attached RFP #1

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 16,215.34
The net change by previously authorized Change Orders	\$ 0.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 16,215.34
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (increased) (unchanged) by this Change Order in the amount of	\$ 2,849.79
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 19,065.13
The Contract Time will be (increased) (decreased) (unchanged) by <u>zero</u> (0) days.	
The date of Substantial Completion as of the date of this Change Order therefore is <u>unchanged</u>	

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.

Project Manager

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

School Board of Sarasota Co., FL
 ARCHITECT (Firm name) Project Manager
 7895 Fruitville Road
 ADDRESS
 Sarasota, FL 34240

BY (Signature)

 Wayne Beetley
 (Typed name)
 10-24-06

DATE

Jon F. Swift, Inc.
 CONTRACTOR (Firm name)
 2221 8th Street
 ADDRESS
 Sarasota, FL 34237

BY (Signature)

 Joe C. Aycock, Vice President
 (Typed name)
 10/18/06

DATE

School Board of Sarasota Co., FL
 OWNER (Firm name)
 1960 Landings Blvd.
 ADDRESS
 Sarasota, FL 34231

BY (Signature)

 Charles E. Collins, Director
 (Typed name) Construction Services Dept.
 10/27/06

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.

CHANGE ORDER SUMMARY

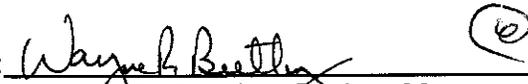
PROJECT NAME:
VENICE MIDDLE SCHOOL – 2006 PORTABLE INSTALLATION

CHANGE ORDER NO.
ONE (1)

BOARD DATE:
NOVEMBER 21, 2006

ITEM 1)	<u>Description:</u>	Add storm drain and swale to existing outfall structure.
	<u>Reason for Change:</u>	This was needed to redirect water flow around the portables
	<u>Cost of Change:</u>	ADD \$ 6,210 26
ITEM 2)	<u>Description:</u>	Regrade swales and clean out two under-road culverts.
	<u>Reason for Change:</u>	These areas have silted in over the years and this impeded water flow as designed
	<u>Cost of Change:</u>	ADD \$ 9,333 63
ITEM 3)	<u>Description:</u>	Raise sidewalk and ramp serving one portable.
	<u>Reason for Change:</u>	Needed to alleviate flooding at entry to portable
	<u>Cost of Change:</u>	ADD \$ 2,755 17
SUMMARY:	ITEM 1)	ADD \$ 6,210 26
	ITEM 2)	ADD \$ 9,333 63
	ITEM 3)	ADD \$ 2,755 17
	TOTAL COST	ADD <u>\$ 18,299.06</u>

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:	18,299.06	8 9%
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 = \$ 18,299.06



Contract Administration

G701 Change Order

(Instructions on the reverse side)

Distribution List:

Owner _____
 Architect _____
 Contractor _____
 Field _____
 Other _____

PROJECT (Name and address): Venice Middle School
 2006 Portable Installation
 1900 Center Road

CHANGE ORDER NUMBER: One

DATE: 10-19-2006

TO CONTRACTOR (Name and address): Venice, FL 34285
 Jon F. Swift, Inc.
 2221 8th Street
 Sarasota, FL 34237

ARCHITECT'S PROJECT NUMBER:

CONTRACT DATE: 2/21/2006

CONTRACT FOR: Renovations

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Add for Storm Drain work as per the attached RFP #1 \$6,210.26

Add to regrade Swales and clean-out two culverts adjacent to portables as per RFP #2 \$9,333.63

Add to raise sidewalk and ramp 8" at portable adjacent to Electrical service as per RFP #3 \$2,755.17

Total \$ 18,299.06

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 205,713.07
The net change by previously authorized Change Orders	\$ 0.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 205,713.07
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	
by this Change Order in the amount of	\$ 18,299.06
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 224,012.13
The Contract Time will be (increased) (decreased) (unchanged) by <u>zero</u> (0) days.	
The date of Substantial Completion as of the date of this Change Order therefore is <u>unchanged</u>	

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

Project Manager

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

School Board of Sarasota Co., Florida

ARCHITECT (Firm name) Project Manager
 7895 Fruitville Road

ADDRESS
 Sarasota, FL 34240

BY (Signature)
 Wayne Beetley

(Typed name)
 10-24-06

DATE

Jon F. Swift, Inc.

CONTRACTOR (Firm name)
 2221 8th Street

ADDRESS
 Sarasota, FL 34237

BY (Signature)
 Joe C. Aycock, Vice President

(Typed name)
 10/19/06

DATE

School Board of Sarasota Co., FL

OWNER (Firm name)
 1960 Landings Blvd.

ADDRESS
 Sarasota, FL 34231

BY (Signature)
 Charles E. Collins, Director

(Typed name) Construction Services Dept.
 10/25/06

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.

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO.
EIGHTY(80)

BOARD DATE:
NOVEMBER 21, 2006

-
- | | | |
|---------|---------------------------|--|
| ITEM 1) | <u>Description:</u> | Install computer lab in Room #311 Building #3 |
| | <u>Reason for Change:</u> | Requested by school staff. |
| | <u>Cost of Change:</u> | ADD: \$ 36,634.37 |
| ITEM 2) | <u>Description:</u> | Install magnetic hold open devices on stair tower doors attached to fire alarm. |
| | <u>Reason for Change:</u> | Provides better traffic flow from floor to floor. |
| | <u>Cost of Change:</u> | ADD: \$22,652.95 |
| ITEM 3) | <u>Description:</u> | Credit for remaining work on entrance covers for Buildings One (1) and Seven (7) |
| | <u>Reason for Change:</u> | Covers will be redesigned and replaced during the summer of 2007. |
| | <u>Cost of Change:</u> | ADD: \$9,723.68 |

SUMMARY:	ITEM 1)	ADD.....	\$ 36,634.37
	ITEM 2)	ADD.....	\$ 22,652.95
	ITEM 3)	DEDUCT.....	\$ 9,723.68
	TOTAL COST	ADD:	<u>\$49,563.64</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:	\$1,003,449.32	7.248%
Total Architect/Engineer omissions to date as a % of original contract:	\$44,556.22	0.322%

SUBMITTED BY: Wayne R. Beetley
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 (<i>Name and address</i>): Wilkinson Elementary School - Phase IB & 2 3400 Wilkinson Road Sarasota FL 34231	CHANGE ORDER NUMBER: 080 DATE: October 18, 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (<i>Name and address</i>): P J Hayes Inc. dba Tandem Construction 1599 Main Street Sarasota FL 34236	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 17, 2004 CONTRACT FOR: 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 the attached Proposal Request #80 dated 9/19/06
2. Provide labor, material & equipment to complete the work as described in the attached Proposal Request #81 I revised on 10/16/06
3. Eliminate the requirement to complete the entrance walkway canopies at Building #1 and Building #7

Refer to Attachment "A" for Cost Breakdown.

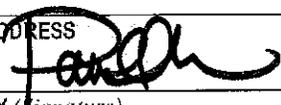
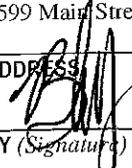
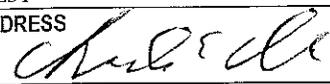
The original Guaranteed Maximum Price was	\$ 13,844,440.00
The net change by previously authorized Change Orders	\$ -2,038,907.78
The Guaranteed Maximum Price prior to this Change Order was	\$ 11,805,532.22
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 49,563.64
The new Guaranteed Maximum Price including this Change Order will be	\$ 11,855,095.86

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.

<u>The Maddox Group</u> ARCHITECT (<i>Firm name</i>) 1266 First Street, Sarasota FL 34236 <hr/> ADDRESS  <hr/> BY (<i>Signature</i>) Paul Worrell <hr/> (Typed name) 11/2/06 <hr/> DATE	<u>P.J. Hayes Inc. dba Tandem Construction</u> CONTRACTOR (<i>Firm name</i>) 1599 Main Street Sarasota, FL 34236 <hr/> ADDRESS  <hr/> BY (<i>Signature</i>) Brian M. Leaver <hr/> (Typed name) 10/23/06 <hr/> DATE	<u>The School Board of Sarasota County</u> OWNER (<i>Firm name</i>) 1960 Landings Blvd , Sarasota, FL 34231 <hr/> ADDRESS  <hr/> BY (<i>Signature</i>) Charles E. Collins <hr/> (Typed name) 11/06/06 <hr/> DATE
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO.
SEVENTY NINE (79)

BOARD DATE:
NOVEMBER 21, 2006

ITEM 1)	<u>Description:</u>	Hydro seed portable area.
	<u>Reason for Change:</u>	The area, after the portables were moved and cleaned up, was bare earth and needed some kind of ground cover
	<u>Cost of Change:</u>	ADD: \$ 2,553 32
ITEM 2)	<u>Description:</u>	Reinstall existing playground fence.
	<u>Reason for Change:</u>	While awaiting the approved fence plan the playground needed to be refenced for use by the students
	<u>Cost of Change:</u>	ADD: \$ 1,334 88
ITEM 3)	<u>Description:</u>	Install 26' wide double gate at south-east corner of site.
	<u>Reason for Change:</u>	This will provide an entrance for future portables
	<u>Cost of Change:</u>	ADD: \$ 927 05
ITEM 4)	<u>Description:</u>	Install 30LF of chain link fence at SCTI truck compound
	<u>Reason for Change:</u>	This was removed to take portables off-site.
	<u>Cost of Change:</u>	ADD: \$ 266 22
ITEM 5)	<u>Description:</u>	Reimbursement of storage trailer.
	<u>Reason for Change:</u>	This trailer was used for playground storage while awaiting delivery of a new storage shed
	<u>Cost of Change:</u>	ADD: \$ 833 28
ITEM 6)	<u>Description:</u>	Remove landscape timbers from playground and store on-site
	<u>Reason for Change:</u>	This was done to protect children using the playground while awaiting approved fence plan.
	<u>Cost of Change:</u>	ADD: \$ 378 88

SUMMARY:	ITEM 1)	ADD.	.....	\$ 2,553.32
	ITEM 2)	ADD.	.....	\$ 1,334.88
	ITEM 3)	ADD.	.....	\$ 927.05
	ITEM 4)	ADD.	.....	\$ 266.22
	ITEM 5)	ADD.	.....	\$ 833.28
	ITEM 6)	ADD.	.....	\$ 378.88
	TOTAL COST	ADD:	.....	<u>\$ 6,293.63</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:		\$1,003,449.32	7.248%
Total Architect/Engineer omissions to date as a % of original contract:		\$44,556.22	0.322%

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

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



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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 079	OWNER: <input type="checkbox"/>
Wilkinson Elementary School - Phase 1B & 2	DATE: October 09, 2006	ARCHITECT: <input checked="" type="checkbox"/>
3400 Wilkinson Road		CONTRACTOR: <input type="checkbox"/>
Sarasota, FL 34231		FIELD: <input type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER: <input type="checkbox"/>
P J Hayes Inc. dba Tandem Construction	CONTRACT DATE: August 17, 2004	
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)

1. Provide labor, material & equipment to complete the hydro seeding at the Portable Classroom Buildings per the attached Marvin's Garden & Landscape Service, Inc. Change Order Request #06 dated 7/31/06
2. Provide labor, material & equipment to install 167' of galvanized chain link fence 48" high at the Playground As much existing wire will be used as possible Posts will be replaced and set in concrete Refer to the attached Arrow Fence Systems, Inc. proposal dated 8/29/06.
- 3 Provide labor, material & equipment to install a 26' double drive gate into existing 6' fence at the south property line per the attached Arrow Fence Systems, Inc. proposal dated 8/29/06
4. Provide labor, material & equipment to re-install 30' of chain link fence at 6' high using existing materials per the attached Arrow Fence Systems, Inc. proposal dated 8/29/06
- 5 Provide reimbursement for storage trailer costs per the attached invoices from Mobile Mini, Inc. as follows:

#12614361 dated 7/27/06	#12620211 dated 8/19/06
#12614921 dated 7/31/06	#12628952 dated 9/16/06
6. Provide equipment to relocate landscape timbers from the play area to the chiller yard per the attached ASAP Rental Invoice #01-198893-06 dated 9/19/06

Refer to Attachment "A" for Cost Breakdown. Total \$6,293.63

The original Guaranteed Maximum Price was	\$ 13,844,440.00
The net change by previously authorized Change Orders	\$ -2,045,201.41
The Guaranteed Maximum Price prior to this Change Order was	\$ 11,799,238.59
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 6,293.63
The new Guaranteed Maximum Price including this Change Order will be	\$ 11,805,532.22

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