# **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 PRESENT	TION SERVICES CHAN	GE OH	RDERS PRESENTED F	OR APPROVAL AND	/OR RATIFICATION	ED FOR APPROVAL AND/OR RATIFICATION AT THE 11/8/2006 SCHOOL BOARD MEETING		
Ashton Elementary - Renovations	Jon F. Swift, Inc.	15	\$3,419,351. <b>16</b> +	F \$38,519.66	\$3,457,870.82	\$3,457,870.82 Change teaching walls, add protector, add computer, smart board, various control devices, DVD, microscope & digital presenter, Paint classroom entrances, Add carpet & base; Add VCT.		۲
Ashton Elementary - Renovations	Jon F. Swift, Inc.	16	\$3,457,870.82	+ \$48,968.68	\$3,506,839.50	\$3,506,839.50 Revise restrooms; Install conduit & wire.		۲
Ashton Elementary - Renovations	Jon F. Swift, Inc.	17	\$3,506,839.50	+ \$28,806.63	\$3,535,646.13	\$3,535,646.13 Add drywall; Change walk cover, add gutters & downspouts; Complete as-built drawing; Rephase electric services.		Ŕ
Ashton Elementary - Renovations	Jon F. Swift, Inc.	18	\$3,535,646.13	+ \$48,434.67	\$3,584,080.80	\$3,584,080.80 DMP: carpet; Add'l low voltage work.	\$592.00	с
Ashton Elementary - Renovations	Jon F. Swift, Inc.	10	\$3,584,080.80	+ \$79,325.60	\$3,663,406.40	\$3,663,406.40 Add new lights & switches and drinking fountains.		۲
North Port High - Classroom Wings	W.G. Mills, Inc.	48	\$12,215,119.00	+ \$11,288.00	\$12,226,407.00	\$12,226,407.00 Aluminum canopy modifications.		СĽ
Oak Park - HVAC Renovation	Willis A. Smith Const.	17	\$6,789,201.00	+ \$20,920.00	\$6,810,121.00	\$6,810,121.00 Provide handrail; Provide 11 supply grilles; Provide control valves.		œ
Taylor Ranch - HVAC Renovation	Tandem Construction	19	\$3,048,367.86	+ \$8,775.39	\$3,057,143.25	\$3,057,143.25 Provide labor, material & equipment to paint bldg. #4 interior.		۲
Taylor Ranch - HVAC Renovation	Tandem Construction	20	\$3,057,143.25	+ \$1,259.10	\$3,058,402.35	\$3,058,402.35 Provide labor, material & equipment to remove tower foundations.		œ
Taylor Ranch - HVAC Renovation	Tandern Construction	24	\$3,058,402.35	+ \$2,940.00	\$3,061,342.35	\$3,061,342.35 Provide labor, material & equipment to remove & replace cabinet boxes.		Ŕ
				\$289,237.73	-	TOTAL IN TAX SAVINGS:	\$592.00	

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

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

#### CHANGE ORDER NO. EIGHTEEN (18)

#### BOARD DATE: November 8, 2006

ITEM 1)	Description:	Deduct for direct purchase of ca	rpet for the Administration a	area.
	Reason for Change:	This resulted on a sales tax savi	ngs of \$592.00.	
	Cost of Change:	DEDUCT (\$ 8,893.78)		
ITEM 2)	Description:	Additional low voltage work mak intercom and data wiring on adm		I changing out
	Reason for Change:	The additional work was original Department The Telecom Department the wiring to upgrade to new star	artment also requested the	
	Cost of Change:	ADD \$ 57,328 45		
SUMMARY:	ITEM 1) ITEM 2)	DEDUCT		
	TOTAL COST	ADD	<u>\$ 48,434.67</u>	
Total Direct N	Naterial Purchase amount to date		(448,501 88)	-12.14%
Total Tax Sav Purchases:	vings to date as a result of Direct	Material	27,081.80	
Change Orde	ers excluding Direct Material Purc	hases as a % of original contract:	99,495.65	9 633%
Total Archited	ct/Engineer omissions to date as	a % of original contract:	0.00	0.000%

SUBMITTED BY: Wayne R Beetley, Project Manager

Is this a Design/Build continuing contract project? Yes X No / If Yes, total adds = \$ 48,434.67

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### Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 018	
Ashton Elementary School Renovations	DATE: 09/05/2006	OWNER: 🖾
Project Number 3301		ARCHITECT: 🖾
TO CONTRACTOR (Name and address): Jon F. Swift, Inc	ARCHITECT'S PROJECT NUMBER: 0449	CONTRACTOR: 🖂
2221 8 <sup>th</sup> Street	CONTRACT DATE: October 18, 2005	FIELD:
Sarasota FL 34236	<b>CONTRACT FOR:</b> General Construction	_
		OTHER: 🗌
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable any undisputed RFP No. 32 Credit for owner for direct pu RFP No 35 Add for installing low voltage	amount attributable to previously executed Constru-	ction Change Directives) Deduct: \$ 8,893.78 Add: \$57,328 45
Iotal: Add \$ 48,434 67		· · · · · · · · · · · · · · · · · · ·

The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be

	<u>3,695,</u> 075.00
_	(159,427.87)
	3,535,646.13
	48,434.67
_	3,584,080.80

\$

\$

\$ \$

\$

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

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.

Seibert Architects PA ARCHITECT (Firm name)	Jon F Swift, Inc CONTRACTOR (Firm name)	Sarasota County School Board OWNER (Firm name)
ADDRESS	2221 8 <sup>th</sup> Street, Sarasota, FL 34236 ADDRESS	7895 Fruitville Rd, Sarasota, FL 34240 ADDRESS
BY (Signature)	BY (Sigheture)	BY CHATTIES E. Collins
Samuel C. Holladay, AIA (Typed name)	Joe Aycock (Typed name)	Kathy Kleinlein, SCSB Chair           (Typed name)
DATE	<u>9-26-06</u> DATE	DATE

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

#### CHANGE ORDER NO. FIFTEEN (15)

#### BOARD DATE: November 8, 2006

ITEM 1)	Description:	The teaching walls in the classrooms were changed to another wall in each room. Add projector in media center Add computer, smart board, various control devices in science classroom as well as DVD, microscope and digital presenter
	Reason for Change:	Requested by school staff and Telecom Department.
	Cost of Change:	ADD \$ 32,379 61
ITEM 2)	Description:	Paint the classroom entrances
	Reason for Change:	Used to denote classrooms by color
	Cost of Change:	ADD \$ 1,813 96
ITEM 3)	Description:	Add carpet and base to room #139. (CCTV)
	Reason for Change:	Request by school staff.
	Cost of Change:	ADD \$ 1,737.87
ITEM 4)	Description:	Add VCT to wet areas of building #4 classrooms
	Reason for Change:	Existing VCT was in poor condition
	Cost of Change:	ADD \$ 2,588.22

SUMMARY:	ITEM 1) ITEM 2) ITEM 3) ITEM 4)	ADD	\$ 1,813 96 \$ 1,737 87
	TOTAL COST	ADD	. <u>\$ 38,519.66</u>

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	6.217%

SUBMITTED BY: (Larger V. Keeller, Project Manager

		s, total adds = \$ 38,519.66
Is this a Design/Build continuin		

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## Change Order

PROJECT (Name and address): Ashton Elementary School	CHANGE ORDER NUMBER: 15 DATE: August 10 2006	OWNER: 🖾
Ashton Road, Sarasota Florida <b>TO CONTRACTOR</b> ( <i>Name and address</i> ). Jon F. Swift, Inc. 2221 8 <sup>th</sup> Street Sarasota, FL 314236	ARCHITECT'S PROJECT NUMBER: 0449 CONTRACT DATE: October 18, 2005 CONTRACT FOR: General Construction	ARCHITECT: 🛛 CONTRACTOR: 🖾 FIELD: 🗍 OTHER: 🗍

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable. any undisputed amount attributable to previously executed Construction Change Directives) RFP No 16 Change teaching walls, computer room & low voltage Add: \$32,379 61 RFP No. 24 Paint drywall at classroom entrances Add: \$1,813.96 RFP No: 27 Add carpet & base to room 123 Add: \$1,737.87 RFP No 28 Add VCT to wet areas in Building #4 Add: 2,588.22

Total: \$38,519 66

The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be

3,695,075.00
(275,723.84)
3,419,351.16
38,519.66
3,457,870.82

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

**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.

Seibert Architects	Jon F. Swift, Inc	Sarasota Co
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Fin
325 Central Ave Sarasota FL 34236	2221 8 <sup>th</sup> Street Sarasota, FL 34236 ADDRESS	7895 Fruity
BY (Signature)	BY (Stgndture)	BY (Signatu Charle
Samuel C. Holladay, AIA	Joe Aycock (Typed name)	Kathy Klein
9.26-06 DATE	<u>9-26-06</u> DATE	$\frac{(Typed name)}{DATE}$

Sarasota County School Board
OWNER (Firm name)

7895 Fruitville Rd Sarasota, FL 34240 ADDRESS

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re) S Ε. Collins tein, SCSB Chair e)

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

#### CHANGE ORDER NO. SIXTEEN (16)

BOARD DATE: November 8, 2006

ITEM 1)	Description:	Revise the restrooms in bui handicap requirements	lding #4 that were t	o be updated to meet
	Reason for Change:	This was done primarily to say	ve time and money	
	Cost of Change:	DEDUCT (\$ 4,850 74)		
ITEM 2)	Description:	Install new conduit and wind distribution panel.	e from the FPL tra	nsformer to the main
	Reason for Change:	When changing out the transf and pull box could not be reus		at the existing conduits
	Cost of Change:	ADD \$ 53,819 42		
SUMMARY:	ITEM 1) ITEM 2)	DEDUCT		
	TOTAL COST	ADD	<u>\$ 48,968.68</u>	
Total Direct I	Material Purchase amount to date	e:	(448,501 88)	-12 14%
Total Tax Sa	vings to date as a result of Direc	t Material Purchases:	27,081.80	
Change Orde contract:	ers excluding Direct Material Pur	chases as a % of original	99,495 65	7.542%
Total Architect/Engineer omissions to date as a		a % of original contract:	0 00	0.000%

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

Is this a Design/Build continuing contract project? Yes X No / If Yes, total adds = \$ 48,968.68

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## Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 016			
Ashton Elementary School	DATE: August 18 2006	OWNER: 🖂 ARCHITECT: 🔀		
Ashton Road, Sarasota Florida	DATE. August 18 2006			
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER: 0449	CONTRACTOR: 🖂		
Jon F. Swift, Inc 2221 8 <sup>th</sup> Street Sarasota, FL 34236	CONTRACT DATE: 10/18/2005 CONTRACT FOR: General Construction	FIELD:		
	Contract For. General Construction	OTHER: 🗖		

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include. where applicable, any undisputed amount attributable to previously executed Construction Change Directives) RFP: Building #4 Restroom Revisions Deduct: \$4,850.74 RFP: Electrical conduit & electrical change Add: \$53,819 42

Iotal: \$48,968 68

The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be	<ul> <li>\$ 3,695,075.00</li> <li>\$ (237,204.18)</li> <li>\$ 3,457,870.82</li> <li>\$ 48,968.68</li> <li>\$ 3,506,839.50</li> </ul>
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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

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.

Seibert Architects	Jon F. Swift	Kat
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	$\frac{Kat}{OW}$
325 Central Ave Sarasota, FL 34236	2221 8 <sup>th</sup> Street Sarasota, FL 34236 ADDRESS	789 ADI
Joure (Howay	ADDRESS TERMINE	ADI
BY (Signature)	BY (Agnature)	BY
Samuel C Holladay, AIA	Joe Aycock	Kat
(Typed name) 9:26.06	(Typed name) 9-76-06	(Ty
DATE	DATE	DAT

Kathy Kleinlein, SCSB Chair	
OWNER (Firm name)	

5 Fruitville Rd. Sarasota, FL 34240 DRESS

(Signature) Charles E. Collins hy Kleinlein, SCSB Chan ped name) 05

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#### PROJECT NAME: <u>ASHTON ELEMENTARY SCHOOL – RENOVATIONS</u>

#### CHANGE ORDER NO SEVENTEEN (17)

#### BOARD DATE: November 8, 2006

ITEM 1)	Description:	Add dry wall to	o cover existing wallpapered areas in building #4
	Reason for Change:		r was in a state of disrepair. When trying to remove the as discovered that the material behind was fiberboard and was with the paper.
	Cost of Change:	ADD	\$ 14,782.70
ITEM 2)	Description:	Change walk o	cover and add gutters and downspouts to building #4
	Reason for Change:	Existing mater	ial was in a state of disrepair.
	Cost of Change:	ADD	\$ 11,116.00
ITEM 3)	Description:	Complete an a	asbuilt drawing of the existing storm drainage.
	Reason for Change:	This was need	led to properly design the new drainage addition
	Cost of Change:	ADD	\$ 1,907 98
	Description	Pophasa tha a	
ITEM 4)	Description:	Rephase the e	electric services.
	Reason for Change:		g the transformer FPL found that the wire was not properly ignate phasing throughout the project.
	Cost of Change:	ADD	\$ 999.89
SUMMARY:	ITEM 1) ITEM 2) ITEM 3) ITEM 4)	ADD	\$ 14,782.70 \$ 11,116.00 \$ 1,907.98 \$ 999.89
	TOTAL COST	ADD	<u>\$ 28,806.63</u>

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	8 322%
Total Architect/Engineer omissions to date as a % of original contract:	0 00	0 000%

SUBMITTED BY: Wayne R. Beetley, Project Manager

Is this a Design/Build continuing contract project? Yes X No / If Yes, total adds = \$ 48,968.68

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## Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 017	·
Ashton Elementary School Renovations	DATE: 08/25/2006	OWNER:
Project 3301	DATE, 08/23/2006	ARCHITECT:
TO CONTRACTOR (Name and address) Jon F. Swift, Inc. 2221 8 <sup>th</sup> Street Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 0449	
	CONTRACT DATE: October 18, 2005 CONTRACT FOR: General Construction	FIELD: 🔲
		OTHER: 🔲

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)RFP No 29-Add drywall at wallpaper areas in building #4Add: \$14,782.70RFP No 31-Add gutters & downspout to building #4 walkwaysAdd: \$11,116.06RFP No 33-Add for storm drain surveryAdd: \$107.02

RFP No 34-Add to rephase electrical Total: Add: \$28,806 63	Add: \$ 1.907.98 Add: \$ 999.89	
The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was 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 increased by Zero (0) days		\$ 3695075.00 \$ (188235.50) \$ 3506839.50 \$ 28806.63 \$ 3535646.13

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.

Seibert Architects, PA ARCHITECT (Firm name)	Jon F. Swift, Inc CONTRACTOR (Firm name)	Sarasota County School Board OWNER (Firm name)
325 Central Ave, Sarasota, FL 34236	2221 8 <sup>th</sup> Street, Sarasota, FL 34236 ADDRESS	7895 Fruitville Rd, Sarasota, FL 34240 ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Samuel C. Holladay, AIA (Typed name)	Joe Aycock (Typed name)	BY (Signature) Charles E. Collins Kathy Kleinlein, SCSB Charr (Typed name)
DATE 7. Cb. DB	<u>9-26-06</u> DATE	

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

#### CHANGE ORDER NO NINETEEN (19)

BOARD DATE: November 8, 2006

Description:	Add all new lights and switches plus three new bubbler drinking fountains in building #4.						
Reason for Change:				Department	due	o age	e and
Cost of Change:	ADD	\$ 79,325 60					
Cost of Change:	ADD	\$ 79,325.60					
TEM 1)	ADD		\$ 79,325 6	50			
OTAL COST	ADD		<u>\$ 79,325.(</u>	<u>50</u>			
	Reason for Change: Cost of Change: Cost of Change: TEM 1)	Reason for Change:       Requested by configuration of         Cost of Change:       ADD         Cost of Change:       ADD         TEM 1)       ADD	Building #4.         Reason for Change:       Requested by Construction configuration of existing fixture         Cost of Change:       ADD       \$ 79,325 60         Cost of Change:       ADD       \$ 79,325.60         TEM 1)       ADD       \$ 79,325.60	building #4.       building #4.         Reason for Change:       Requested by Construction Services configuration of existing fixtures         Cost of Change:       ADD       \$ 79,325 60         Cost of Change:       ADD       \$ 79,325 60         TEM 1)       ADD       \$ 79,325 60	building #4.         Reason for Change:       Requested by Construction Services Department configuration of existing fixtures         Cost of Change:       ADD       \$ 79,325 60         Cost of Change:       ADD       \$ 79,325.60         TEM 1)       ADD       \$ 79,325 60	building #4.       building #4.         Reason for Change:       Requested by Construction Services Department due to configuration of existing fixtures         Cost of Change:       ADD       \$ 79,325 60         Cost of Change:       ADD       \$ 79,325.60         TEM 1)       ADD       \$ 79,325 60	building #4.       building #4.         Reason for Change:       Requested by Construction Services Department due to age configuration of existing fixtures         Cost of Change:       ADD       \$ 79,325 60         Cost of Change:       ADD       \$ 79,325.60         TEM 1)       ADD       \$ 79,325 60

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 78%
Total Architect/Engineer omissions to date as a % of original contract:	0.00	0.000%

SUBMITTED BY Beetley, Project Manager Wayne

Is this a Design/Build continuing contract project? Yes X No / If Yes, total adds = \$ 79,325.60

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## Change Order

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	Signa		
	PROJECT (Name and address):	CHANGE ORDER NUMBER: 019	OWNER: 🖂
	Ashton Elementary School Renovations Project 3301	DATE: September 12, 2006	
	TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER: 0449	CONTRACTOR: 🖾
	Jon F. Swift, Inc 2221 8 <sup>th</sup> Street	CONTRACT DATE: October 18, 2005 CONTRACT FOR: General Construction	FIELD:
• • •	Sarasota, FL 34236		OTHER:

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) RFP No. 30 Add for electrical & plumbing changes in building # 4 Add: \$79,325.60

The original Contract Sum was	\$	3,695,075.00
The net change by previously authorized Change Orders	\$	(110,994.20)
The Contract Sum prior to this Change Order was	\$	3,584,080,.80
The Contract Sum will be increased by this Change Order in the amount of	\$	79,325.60
The new Contract Sum including this Change Order will be	\$	3,663,406.40
	· <u> </u>	

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.

Seibert Architects, PA	Jon F. Swift, Inc	Sarasota County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
325-2 eptral Ave, Sarasota, FL 34236	2221 8th Street, Sarasota, FL 34236	7895 Fruitville Rd. Sarasota, FL 34240
ADDRESS D (MASILCA	ADDRESS	ADDRESS
and tonather	Alto Ayout -	
BY (Signature)	BY (Signature)	BY (Signature) Charles E. Collins
Samuel C. Holladay, AIA	Joe Aycock	Kathy Kleinlein, SCSB Chair
(Typed name) 2 71- 0/	(Typed name)	(Typed name)
1.2006	9-26-06	
DATE	DATE	DATE

#### PROJECT NAME:

#### NORTH PORT HIGH SCHOOL CLASSROOM WINGS

#### CHANGE ORDER NO 48

#### BOARD DATE: NOVEMBER 8, 2006

ITEM 1)	Description:	Aluminum Canopy Moc	lifications.	
	Reason for Change:	on the west side of the		wing that shows the canopy inge includes an additional concrete foundations.
	Cost of Change:	Add: \$11,288.00		
SUMMARY:	ITEM 1) Add	\$11,28	38.00	
	TOTAL COST Add	<u>\$11,28</u>	<u>38.00</u>	
Total Direct Ma	terial Purchase amount to date:		(1 963 541 00)	-15 80%
Total Tax Savir	ngs to date as a result of Direct Material F	Purchases:	112,134.40	
Change Orders	s excluding Direct Material Purchases as	a % of original contract:	1,454 091 00	11.701%

1.390% 172 504 00 Total Architect/Engineer omissions to date as a % of original contract:

Martin I

SUBMITTED BY:

DANIEL J WISE, PROJECT MANAGER

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

# MATA<sup>°</sup> Document G701<sup>™</sup> – 2001

## **Change Order**

PROJECT: (Name and address)	CHANGE ORDER NU	IMBER: 048	OWNER 🗆
North Port High School Classroom Wings	DATE: 9/25/2006	3	ARCHITECT
6400 W Price Boulevard, North Port, FL34287	ARCHITECT'S PROJ	ECT NUMBER:	
<b>TO CONTRACTOR</b> : (Name and address)	CONTRACTOR'S	PROJECT NUMBER: 20455	FIELD
W G Mills, Inc.	CONTRACT DATE:	10/5/2004	
3301 Whitfield Avenue Sarasota, FL 34243	CONTRACT FOR:	Addition to Existing	

The Contract is changed as follows:

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

Refer to Attached Change Order Request #68 for work item changes in this Change Order.

The original (Contract Sum) (Guaranteesbelieverstatesbelieve	\$	12,426,726.00
The net change by previously authorized Change Orders	\$	(211,607.00)
The (Contract Sum) (Guaxan Kasaka Kasak	\$	12,215,119.00
The (Contract Sum) (Guaranteed Maximum Rrice) will be (increased) (decreased) (unchanged)	1	
	•	
by this Change Order in the amount of	\$	11,288.00
by this Change Order in the amount of The new (Contract Sum) (Guarance contract Sum) (Guarance content of the second	\$ \$	11,288.00 12,226,407.00
	\$ \$ .ys	

(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	W.G. Mills, Inc.	The School Board of Sarasota County,
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
149 Cocoanut Avenue	3301 Whitfield Avenue	7895 Fruitville Road
Sarasota, FL 34236	Sarasota, FL 34243	Sarasota, FL 34240
ADDRASS AUCHUL BY (Signature)	ADDRESS BY (Signature)	ADDRESS BY (Signature)
Javier Suarez, AIA (Typed name)	Timothy D. Hensey, Executive (Typ/EiderRnesident	Charles E. Collins, Director (Typed name)
0-2-06	9.27.06	$-\frac{10}{DATE}$

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.

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#### PROJECT NAME: **OAK PARK SCHOOL – HVAC RENOVATION**

CHANGE ORDER NO. **SEVENTEEN (17)** 

#### BOARD DATE: **NOVEMBER 8, 2006**

ITEM 1)	Description:	Provide handrail at patio ad	jacent to new classroom #	239
	Reason for Change:	Existing site elevations mad	te this patio unsafe withou	t the handrails.
	Cost of Change:	ADD \$ 7,773 00	)	
ITEM 2)	Description:	Provide eleven (11) supply	grilles in new mechanical r	rooms
	Reason for Change:	Engineer's omission		
	Cost of Change:	ADD \$ 1,381.00	)	
ITEM 3)	Description:	Provide modulating bypass	control valves in the chille	d water loops
	Reason for Change:	Engineer's omission		
	Cost of Change:	ADD \$ 11,766 C	0	
SUMMARY:	ITEM 1) ITEM 2) ITME 3)	ADD \$ 7, ADD \$ 1, ADD \$ 11,	381.00	
	TOTAL COST	ADD <u>\$ 20</u> ,	<u>920.00</u>	
Total Direct	Material Purchase amount to d	ate:	(888,765.00)	-11.63%
Total Tax Sa	vings to date as a result of Dir	ect Material Purchases:	50,637.61	
Change Orde contract:	ers excluding Direct Material P	urchases as a % of original	56,519 00	0.740%
Total Archite	Total Architect/Engineer omissions to date as a % of orig		42,269 00	0.553%

SUBMTTED BY

Ronald J. Schwied, Project Manager

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

# · ■ AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 017	OWNER: 🖾
Oak Park HVAC Renovation 7825 Proctor Road	DATE:	ARCHITECT: 🔀
Sarasota, Florida 34241		CONTRACTOR: 🖂
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER: 05-1718	FIELD:
Willis A. Smith Construction, Inc.	CONTRACT DATE: November 03, 2005	
2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT FOR: General Construction	

#### THE CONTRACT IS CHANGED AS FOLLOWS:

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

RFC #25 - Install handrail system per RFP #6	\$ 7,773.00
RFC #26 - Install 11 supply grilles in Mechanical Room	1,381.00
RFC #27 - Install three by-pass valves per Engineer's request	11,766.00
TOTAL	\$20,920 00

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

\$ 7,642,367.00
\$ -853,166.00
\$ 6,789,201.00
\$ 20,920.00
\$ 6,810,121.00

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

The date of Substantial Completion as of the date of this Change Order therefore is July 31, 2008

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

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

Forney Engineering, Inc.	Forney	En	gin	eering	, Inc.
--------------------------	--------	----	-----	--------	--------

ARCHITECT (Firm name)

5213 Fourth Avenue Circle East, Bradenton, Florida 34208 ADDRESS

BY (Signature)

Sidney Pritchard

(Typed name) 'a 6

Willis A. Smith Construction, Inc

**CONTRACTOR** (Firm name)

2902 Hyde Park Street

Sarasota, Florida 34239 ADDRESS

BY (Signature)

Taylor H Aultman, Project Manager

(Typed name)

<u>10/12/06</u> DATE The School Board of Sarasota County, Florida OWNER (Firm name)

1960 Landings Boulevard Sarasota, Florida 34231

ADDRESS

BY (Signature)

Charles E Collins, Director of Const. Services

(Typed name) DATE

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

#### CHANGE ORDER NO. 19

BOARD DATE: November 8, 2006

ITEM 1)	Description:	Provide labor, material and equipment to paint the interior of Building #4 excluding the partition walls and exterior storage/mechanical/restrooms		
	Reason for Change:		ssroom portion of Building #4 was in need of painting after many uring this renovation was the opportune time to complete this	
	Cost of Change:	ADD:	\$8,775.39	
SUMMARY:	(ITEM1) TOTAL COST:	ADD: ADD:	\$8,775.39 <b>\$8,775.39</b>	

Total Direct Material Purchase amount to date:	(635,815.40)	-18.18%
Total Tax Savings to date as a result of Direct Material Purchases:	38,690.00	
Change Orders excluding Direct Material Purchases as a % of original contract:	\$21,065.65	0.57%
Total Architect/Engineer pmissions to date as a % of original contract:	000	0.000%

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: 019	OWNER:
Taylor Ranch - HVAC	DATE: September 18, 2006	ARCHITECT: 🗖
2500 Taylor Ranch Irail Venice, FL 34293		CONTRACTOR:
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER:	FIELD: 🔲
P J Hayes Inc dba Tandem Construction 1599 Main Street Sarasota FL 34236	CONTRACT DATE: January 03 2006 CONTRACT FOR: General Construction	OTHER:

#### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide labor material & equipment to complete the work as described per the attached Proposal Request #161 dated September 18, 2006

The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be

\$ 3,710,583.00
\$ -662,215.14
\$ 3,048,367.86
\$ 8,775.39
\$ 3,057,143.25

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.

Forney Engineering	P.,
ARCHITECT (Firm name)	cc
5213 Fourth Avenue Circle East	15
Bradenton, FL 34208	
ADDRESS	A
Am 1810	
BY (Signature)	BI
Brian Zapf	<u></u> <u>P</u> e
(Typed name) 9/22/06	
9/22/06	

DATE

I. Hayes Inc. dba Tandem Construction ONTRACTOR (Firm name)

99 Main Street Sarasota FL 34236

DRESS (Signature) fter J. Hayes yped name) 09-18-06 DATE

The School Board of Sarasota County OWNER (Firm name)

1960 Landings Boulevard, Sarasota, FL

34231 ADDRESS

**BY** (Signature)

Charles E. Collins (Typed name) DATE

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

#### CHANGE ORDER NO 20

BOARD DATE: November 8, 2006

ITEM 1)	Description:	Provide labor, material and equipment to remove concrete cooling tower foundations ( 2 slabs approximately 10 ft long x 1ft wide x 2 ft deep)		
	<u>Reason for Change:</u>	demolition plar	f the slabs identified above was not included in the original n. Removal of these slabs will clean up chiller yard area and ntial tripping hazards	
	Cost of Change:	ADD:	\$1,259.10	
SUMMARY:	(ITEM1)	ADD:	\$1,259.10	
	TOTAL COST:	ADD:	\$1,259.10	

Total Direct Material Purchase amount to date:	(635,815.40)	-18.18%
Total Tax Savings to date as a result of Direct Material Purchases:	38,690.00	
Change Orders excluding Direct Material Purchases as a % of original contract:	\$22,324.75	0.60%
Total Architect/Engineer omissions to date as a % of original contract:	0 00	0.000%

<u>unanci</u> XL Paul J. Pitcher, Project Manager

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

# 

## Change Order

DATE

PROJECT (Name and address):	CHANGE ORDER NUMBER: 020	OWNER: 🖌
Taylor Ranch - HVAC 2500 Taylor Ranch Irail	DATE: September 29 2006	ARCHITECT:
Venice FL 34293		CONTRACTOR:
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER:	FIELD:
PJ Hayes Inc. dba Tandem Construction 1599 Main Street Sarasota FL 34236	CONTRACT DATE: January 03, 2006 CONTRACT FOR: General Construction	OTHER:

#### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide labor, material & equipment to cut and remove from site two (2) identical foundations approximately  $10 \log x 1$  wide x 2' deep per the attached Forristall Enterprises, Inc. change order request dated September 26, 2006

The original Contract Sum was	\$ 3,710,583.00
The net change by previously authorized Change Orders	\$ -653,439.75
The Contract Sum prior to this Change Order was	\$ 3,057,143.25
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,259.10
The new Contract Sum including this Change Order will be	\$ 3,058,402.35

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.

Forney Engineering P.J. Hayes Inc. dba Tandem Construction ARCHITECT (Firm name) **CONTRACTOR** (Firm name) 1599 Main Street Sarasota, FL 34236 5213 Fourth Avenue Circle East, Bradenton, FL 34208 ADDRESS ADDRESS, BY (Signdture) BY (Signature) Peter/J. Hayes Brian Zapf (Typed name) (Typed name) 52 in 09-29-01

DATE

The School Board of Sarasota County OWNER (Firm name)

1960 Landings Boulevard, Sarasota FL 34231

ADDRESS

**BY** (Signature)

Charles E. Collins (Typed name) DATE

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

#### CHANGE ORDER NO. 21

BOARD DATE: November 8, 2006

ITEM 1)	Description:	Provide labor, materials & equipment to remove and replace four damaged cabinet boxes (2 upper and 2 lower) in Building 7, room 703 (Media Center)		
	Reason for Change:		ved water damage from displaced condensate drain line during on of Media Center. Particle board cabinets have begun to swell	
	Cost of Change:	ADD:	\$2,940.00	
SUMMARY:	(ITEM1) TOTAL COST:	ADD: ADD:	\$2,940.00 <b>\$2,940.00</b>	

Total Direct Material Purchase amount to date:	(635,815.40)	-18.18%
Total Tax Savings to date as a result of Direct Material Purchases:	38,690.00	
Change Orders excluding Direct Material Purchases as a % of original contract:	\$25,264.75	0.68%
Total Architect/Engineenomissions to date as a % of original contract:	0 00	0 000%

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: 021	OWNER:
Iaylor Ranch - HVAC	DATE: October 09. 2006	
2500 Taylor Ranch Trail Venice FL 34293		CONTRACTOR:
<b>TO CONTRACTOR</b> (Name and address)	ARCHITECT'S PROJECT NUMBER:	FIELD: 🗖
P J Hayes Inc. dba Tandem Construction 1599 Main Street Sarasota, FL 34236	CONTRACT DATE: January 03. 2006 CONTRACT FOR: General Construction	OTHER:

#### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide labor material & equipment to complete the work as described in attached Proposal Request #18, dated October 9. 2006

The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be	\$ 3,710,583.00         \$ -652,180.65         \$ 3,058,402.35         \$ 2,940.00         \$ 3,061,342.35
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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.

Forney Engineering ARCHITECT (Firm name)

5213 Fourth Avenue Circle East. Bradenton, FL 34208 ADDRESS

10-11-06

BY (Signature,

Brian Zapt

(Typed name)

DATE

P.J. Hayes Inc. dba Tandem Construction CONTRACTOR (Firm name)

1599 Main Street Sarasota FL 34236

ADDRESS BY Signatur

Peter J. Ha∳es

(Typed name) 10-10-06

DATE

The School Board of Sarasota County OWNER (Firm name)

1960 Landings Boulevard Sarasota FL 34231

ADDRESS

BY (Signature)

Charles E. Collins (Typed name)