

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 10/17/2006 SCHOOL BOARD MEETING							
Glenallen - Cafetorium & Renovations	Tandem Construction	28	\$6,264,043.86 +	\$85,068.89	\$6,349,112.75	Add cost to furnish 23 site lights and light poles, including conduit & wire to existing school sign and future sign location.	A
North Port High - Classroom Wings	W.G. Mills, Inc.	47	\$12,197,771.00 +	\$17,348.00	\$12,215,119.00	Provide & install 14 add'l irrigation spray heads; Provide concrete test cylinders; Provide asphalt markings; Provide 2 clay traps; Provide 48 add'l data drops & 12 electrical outlets in rooms 109, 110 & 111 in bldg. #7.	R
Philippi Shores - Replacement	Jon F. Swift, Inc.	152	\$10,060,019.19 +	\$36,786.00	\$10,096,805.19	Change proposal #197 - misc. additions; Change proposal #200 - Verizon changes.	R
Riverview High - Performance Based Diploma Portables	Jon F. Swift, Inc.	1	\$452,480.00 +	\$11,870.00	\$464,350.00	Misc. changes: Install covers over toilets; Provide signs; Install add'l sidewalks; Plumbing connection; Install toilet accessories and toilet partitions.	R
Riverview High - Portables	Jon F. Swift, Inc.	6	\$779,249.00 +	\$11,071.00	\$790,320.00	Misc. changes: Install traffic signs; Provide & install shell; Provide power & ramps; Provide toilet partitions.	R
Taylor Ranch - HVAC Renovation	Tandem Construction	17	\$3,043,022.47 +	\$3,708.33	\$3,046,730.80	Provide new exterior carpet.	R
Taylor Ranch - HVAC Renovation	Tandem Construction	18	\$3,046,730.80 +	\$1,637.06	\$3,048,367.86	Relocate conduits & existing junction box; Provide new ground wire run.	R
Venice High - Performance Based Diploma Program	McIntyreElwell&Strammer	3	\$485,187.00 +	\$9,543.00	\$494,730.00	Add to provide labor, materials & equipment to install panic hardware; Add to provide labor, mat'ls and equipment to remove electrical conduit, asphalt and patch; Add to provide labor, mat'ls, and equipment to furnish & install signage.	R
				\$177,032.28	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:
GLENALLEN ELEMENTARY SCHOOL - CAFETORIUM & RENOVATIONS**

CHANGE ORDER NO. TWENTY EIGHT (28)

BOARD DATE:
October 17, 2006

ITEM 1) Description: Add the cost to furnish 23 site lights and light poles along the new school entrance drive, including conduit and wire to the existing school sign at Glenallen Blvd. and future sign location at Narramore Drive.

Reason for Change: These lights are being added at the request of the school Principal as a necessity for evening functions at the school. They were part of the original design, but were deleted due to budgetary constraints.

Cost of Change: ADD: \$85,068.89

SUMMARY: ITEM 1) ADD: \$85,068.89

TOTAL COST: ADD: \$85,068.89

Total Direct Material Purchase amount 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 excluding Direct Material Purchases as a % of original contract:	\$241,561.98	3.267%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Sue Bouffard, 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): Glenallen Elementary School - Cafetorium & Renovations	CHANGE ORDER NUMBER: 028 DATE: August 31, 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): P J Hayes Inc dba Tandem Construction 1599 Main Street Sarasota FL 34236	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: September 19, 2005 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide labor, material & equipment to complete the work as described in P R #18 dated 7/31/06, attached hereto and per the shop drawing submittal review from Forney Engineering, Inc dated 9/12/06

The original Contract Sum was	\$ 7,392,868.89
The net change by previously authorized Change Orders	\$ -1,128,825.03
The Contract Sum prior to this Change Order was	\$ 6,264,043.86
The Contract Sum will be increased by this Change Order in the amount of	\$ 85,068.89
The new Contract Sum including this Change Order will be	\$ 6,349,112.75

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>Seibert Architects P.A.</u> ARCHITECT (Firm name) 325 Central Avenue Sarasota, FL 34236 ADDRESS BY (Signature) <u>Samuel Holladay</u> (Typed name) 9.20.06 DATE	<u>P.J. Hayes Inc. dba Tandem Construction</u> CONTRACTOR (Firm name) 1599 Main Street Sarasota, FL 34236 ADDRESS BY (Signature) <u>Brian M. Leaver</u> (Typed name) 9/20/06 DATE	<u>The School Board of Sarasota County</u> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, FL 34231 ADDRESS BY (Signature) <u>Charles E. Collins</u> (Typed name) DATE
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CHANGE ORDER SUMMARY

PROJECT NAME:

NORTH PORT HIGH SCHOOL CLASSROOM WINGS

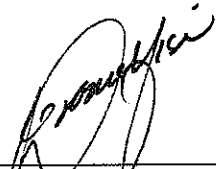

CHANGE ORDER NO. 47

BOARD DATE: OCTOBER 17, 2006

- ITEM 1) Description: Provide and install fourteen (14) additional irrigation spray heads at the Southwest side of building number seven (#7).
- Reason for Change: Install irrigation between building number seven (7) and building eight (8) at completion of construction of building seven (7).
- Cost of Change: Add: \$779.00
- ITEM 2) Description: Provide concrete test cylinders at the dance studio slab on grade from Ardaman & Associates. Due to scheduling conflicts at PSI, Ardaman was schedule to perform the cylinder testing
- Reason for Change: To maintain concrete pour schedule.
- Cost of Change: Add: \$229.00
- ITEM 3) Description: Provide asphalt markings at the modified bus loop area.
- Reason for Change: Paint yellow mark lines for bus staging and student pick up area
- Cost of Change: \$1,369.00
- ITEM 4) Description: Provide two (2) each Zurn model clay traps in the art lab room 107 in building #7.
- Reason for Change: To accommodate classroom's changes to Art Room.
- Cost of Change: \$2,319.00
- ITEM 5) Description: Provide additional data drops and electrical outlets in rooms #109, 110, and 111 in building #7. This work includes a total of forty-eight (48) data drops and (twelve) 12 electrical outlets
- Reason for Change: These data drops and electrical outlets were installed to support the Performance Based Diploma Program.
- Cost of Change: \$12,652.00

SUMMARY: ITEM 1) Add\$779.00
 ITEM 2) Add..... \$229.00
 ITEM 3) Add..... \$1,369.00
 ITEM 4) Add..... \$2,319.00
 ITEM 5) Add..... \$12,652.00
 TOTAL COST Add..... \$17,348.00

Total Direct Material Purchase amount to date:	(1,963,541.00)	-15.80%
Total Tax Savings to date as a result of Direct Material Purchases:	112,134.40	
Change Orders excluding Direct Material Purchases as a % of original contract:	1,442,803.00	11.610%
Total Architect/Engineer omissions to date as a % of original contract:	172,504.00	1.390%

SUBMITTED BY:  
 DANIEL J. WISE, 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> North Port High School Classroom Wings 6400 W Price Boulevard North Port FL34287	CHANGE ORDER NUMBER: 047 DATE: 9/11/2006 ARCHITECT'S PROJECT NUMBER:	OWNER <input 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> 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	

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

Refer to Attachment "A" 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	\$ (228,955.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 12,197,771.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 17,348.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 12,215,119.00
The Contract Time will be (increased) (decreased) (unchanged) by T.B.D. (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.

<p>The ADP Group</p> <p>ARCHITECT <i>(Firm name)</i> 149 Cocoanut Avenue Sarasota, FL 34236</p> <p>ADDRESS</p> <p>BY <i>(Signature)</i></p> <p>Javier Suarez, AIA <i>(Typed name)</i></p> <p>DATE 9-15-06</p>	<p>W G. Mills, Inc.</p> <p>CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Avenue Sarasota, FL 34243</p> <p>ADDRESS</p> <p>BY <i>(Signature)</i></p> <p>Timothy D. Hensley, Executive Vice President <i>(Typed name)</i></p> <p>DATE 9-12-06</p>	<p>The School Board of Sarasota County, Florida</p> <p>OWNER <i>(Firm name)</i> 7895 Fruitville Road Sarasota, FL 34240</p> <p>ADDRESS</p> <p>BY <i>(Signature)</i></p> <p>Charles E Collins, Director <i>(Typed name)</i></p> <p>DATE 9/26/06</p>
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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:

PHILLIPPI SHORES ELEMENTARY REPLACEMENT

CHANGE ORDER NO. ONE HUNDRED FIFTY-TWO (152)

BOARD DATE: October 17, 2006

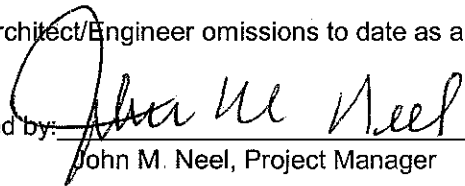

ITEM 1) Description: Change proposal one hundred ninety seven (#197) – Miscellaneous Additions - \$33,944.00; Change proposal two hundred (#200) – Verizon changes - \$2,842 00.

Reason for Change: Modified storm drain in playfield to allow area to be utilized as play ground; relocated fencing and gates to increase playground area; added striping and speed bumps in parent pickup drive; added sidewalk to covered play shelter; added cornerguards to shelving; added costs to relocate a telephone cable

Cost of Change: ADD: \$ 36,786.00

SUMMARY: ITEM 1) ADD \$ 36,786.00
TOTAL COST..... ADD \$ 36,786.00

Total Direct Material Purchase amount to date:	(4,058,086.71)	32.32%
Total Tax Savings to date as a result of Direct Material Purchases:	208,675.57	1.67%
Change Orders excluding Direct Material Purchases as a % of original contract:	986,942.00	7.350%
Total Architect/Engineer omissions to date as a % of original contract:	207,864.48	1.608%

Submitted by:  
John M. Neel, 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: 152	OWNER: <input checked="" type="checkbox"/>
Phillippi Shores Elementary School Replacement 4747 Tamiami Trail Sarasota, FL 34237	DATE: September 11, 2006	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (<i>Name and address</i>):	ARCHITECT'S PROJECT NUMBER: 152	CONTRACTOR: <input checked="" type="checkbox"/>
Jon F. Swift Inc., General Contractors 2221 8th Street Sarasota, FL 34237	CONTRACT DATE: October 07, 2003	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)

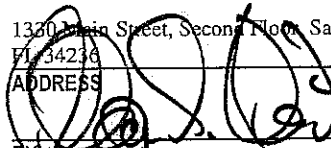
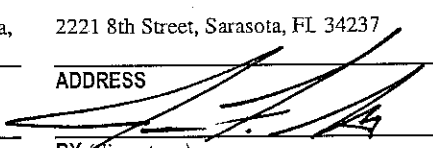
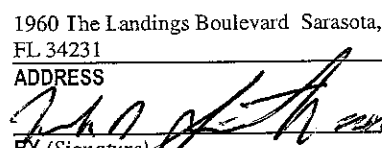
Change Proposal One Hundred Ninety Seven - Miscellaneous Additions \$33,944.00
 Change Proposal Two Hundred - Verizon Changes \$2,842.00

The original Contract Sum was	\$ 12,924,433.00
The net change by previously authorized Change Orders	\$ -2,864,413.81
The Contract Sum prior to this Change Order was	\$ 10,060,019.19
The Contract Sum will be increased by this Change Order in the amount of	\$ 36,786.00
The new Contract Sum including this Change Order will be	\$ 10,096,805.19

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

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>IRO The Ritchie Organization</u> ARCHITECT (<i>Firm name</i>)	<u>Jon F. Swift Inc., General Contractors</u> CONTRACTOR (<i>Firm name</i>)	<u>School Board of Sarasota County, FL</u> OWNER (<i>Firm name</i>)
<u>1330 Main Street, Second Floor, Sarasota, FL 34236</u> ADDRESS	<u>2221 8th Street, Sarasota, FL 34237</u> ADDRESS	<u>1960 The Landings Boulevard Sarasota, FL 34231</u> ADDRESS
 BY (<i>Signature</i>)	 BY (<i>Signature</i>)	 BY (<i>Signature</i>)
<u>Wayne Vert, C.A.</u> (<i>Typed name</i>)	<u>Jason F. Swift, Project Manager</u> (<i>Typed name</i>)	<u>Charles E. Collins, Director Construction</u> (<i>Typed name</i>)
<u>9-11-06</u> DATE	<u>9-12-06</u> DATE	<u>9/26/06</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
RIVERVIEW HIGH SCHOOL – PERFORMANCE BASED DIPLOMA PORTABLES

CHANGE ORDER NO.
ONE (1)

BOARD DATE:
OCTOBER 17, 2006

ITEM 1) Description: Miscellaneous changes as follows: Install covers over toilets not connected; fence Performance Based Diploma area; provide signs for group toilet portable; install additional sidewalks; plumbing connection for group toilets; install toilet accessories, and toilet partitions.

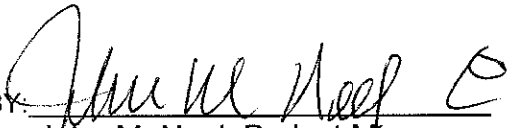
Reason for Change: The Florida Building Code does not allow unisex restrooms to be used at this age level! This change provides for separate male and female toilets to be located in a portable and the removal of from service of the existing unisex toilets in the classroom portables

Cost of Change: ADD: \$ 11,870 00

SUMMARY: ITEM 1) ADD \$ 11,870.00

 TOTAL COST ADD \$ 11,870.00

Total Direct Material Purchase amount to date:	0 00	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	0.00	
Change Orders excluding Direct Material Purchases as a % of original contract:	11,870.00	2.623%
Total Architect/Engineer omissions to date as a % of original contract:	0.00	0.000%

SUBMITTED BY: 
John M. Neel, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, total adds = \$ 11,870.00

CHANGE
ORDER
AIA DOCUMENT G701

OWNER [X]
ARCHITECT [X]
CONSULTANT []
CONTRACTOR [X]

PROJECT:
(name, address)
Riverview High School
Performance Based Diploma Portables
1 Ram Way
Sarasota, Florida 34241

CHANGE ORDER NUMBER: 1-PBD
DATE: September 26, 2006
ARCHITECT'S PROJECT NO: 20531

TO CONTRACTOR:
(name, address)
Jon F. Swift, Inc.
2221 8th Street
Sarasota, Florida 34237

CONTRACT DATE: May 10, 2006
CONTRACT FOR: PBD Portables

The Contract is changed as follows:

1. Change Order Request No 2 \$11,870.00

Total \$11,870.00

Not valid until signed by both the Owner, Architect and Contractor

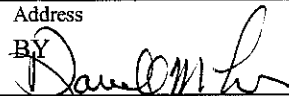
The original (Contract Sum) (~~Guaranteed Maximum Price~~) was \$452,480.00
Net change by previously authorized Change Orders \$0.00
The (Contract Sum) (~~Guaranteed Maximum Price~~) prior to this Change Order was \$452,480.00
The (Contract Sum) (~~Guaranteed Maximum Price~~) will be (increased) (~~decreased~~) (~~unchanged~~)
by this Change Order in the amount of \$11,870.00
The new (Contract Sum) (~~Guaranteed Maximum Price~~) including this Change Order will be \$464,350.00
The Contract Time will be (~~increased~~) (~~decreased~~) (~~unchanged~~) by 0 Days
The date of Substantial Completion as of the date of this Change Order therefore is July 21, 2006
NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price
which have been authorized by Construction Change Directive.

ARCHITECT:

BMK Architects, Inc.
227 Central Ave.
Sarasota, Florida 34236

Address

BY


Darrell McLain
President


DATE: September 26, 2006

CONTRACTOR:

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

Address

BY


Jason F. Swift
Secretary / Treasurer

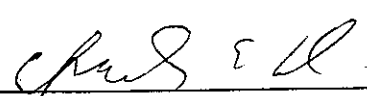
DATE: 9/26/06

OWNER:

The School Board of Sarasota Co.
1960 Landings Blvd. 34231
Sarasota, Florida 34231

Address

BY


Charles E. Collins
Director Construction Services

DATE: 10/3/06

CHANGE ORDER SUMMARY

PROJECT NAME:
RIVERVIEW HIGH SCHOOL – PORTABLES

CHANGE ORDER NO.
SIX (6)

BOARD DATE:
OCTOBER 17, 2006

ITEM 1) Description: Miscellaneous changes as follows: Install traffic signs; provide and install shell in temporary parking areas; provide power and ramps to relocated sheds and provide toilet partitions in group toilet portable located on the east side of the campus..

Reason for Change: The signs, shell and sheds are relocated as part of the changes in the school parking to accommodate future construction. The Florida Building Code does not allow unisex restrooms to be used at this age level. This change provides for separate male and female toilets to be located in a portable and the removal from service of the existing unisex toilets in the classroom portables.

Cost of Change: ADD: \$ 11,071.00

SUMMARY: ITEM 1) ADD \$ 11,071.00

 TOTAL COST ADD \$ 11,071.00

Total Direct Material Purchase amount to date:	0.00	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	0.00	
Change Orders excluding Direct Material Purchases as a % of original contract:	182,775.00	32.529%
Total Architect/Engineer omissions to date as a % of original contract:	0.00	0.000%

SUBMITTED BY: 
John M. Neel, Project Manager

Is this a Design/Build continuing contract project? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> / If Yes, total adds = \$11,071.00
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CHANGE
ORDER
AIA DOCUMENT G701

OWNER [X]
ARCHITECT [X]
CONSULTANT []
CONTRACTOR [X]

PROJECT:
(name, address)
Riverview High School
Portable Additions /Relocation
1 Ram Way
Sarasota, Florida 34241

CHANGE ORDER NUMBER: 6
DATE: September 26, 2006
ARCHITECT'S PROJECT NO: 20531

TO CONTRACTOR:
(name, address)
Jon F. Swift, Inc
2221 8th Street
Sarasota, Florida 34237

CONTRACT DATE: December 5, 2005
CONTRACT FOR: RHS Portables 05

The Contract is changed as follows:

1. Change Order Request No. 7 \$11,071 00

Total \$11,071 00

Not valid until signed by both the Owner, Architect and Contractor

The original (Contract Sum) (~~Guaranteed Maximum Price~~) was \$596,474.00
Net change by previously authorized Change Orders \$182,775.00
The (Contract Sum) (~~Guaranteed Maximum Price~~) prior to this Change Order was \$779,249.00
The (Contract Sum) (~~Guaranteed Maximum Price~~) will be (increased) (~~decreased~~) (~~unchanged~~)
by this Change Order in the amount of \$11,071.00
The new (Contract Sum) (~~Guaranteed Maximum Price~~) including this Change Order will be \$790,320.00
The Contract Time will be (~~increased~~) (~~decreased~~) (~~unchanged~~) by 0 Days
The date of Substantial Completion as of the date of this Change Order therefore is June 30, 2006
NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price
which have been authorized by Construction Change Directive.

ARCHITECT:

CONTRACTOR:

OWNER:

BMK Architects, Inc.
227 Central Ave
Sarasota, Florida 34236

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

The School Board of Sarasota Co.
1960 Landings Blvd. 34231
Sarasota, Florida 34231

Address

Address

Address

BY

BY

BY

Darrell McLain
President
DATE: September 26, 2006

Jason F. Swift
Secretary / Treasurer
DATE: 9/26/06

Charles E. Collins
Director Construction Services
DATE: 10/3/06

CHANGE ORDER SUMMARY

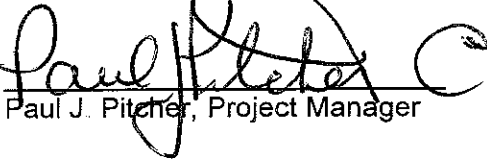
**PROJECT NAME:
Taylor Ranch Elementary School HVAC Renovation**

CHANGE ORDER NO. 17

BOARD DATE:
October 17, 2006

ITEM 1)	<u>Description:</u>	Provide new exterior carpet at entry ways for Buildings #1, 4, 5 &6.	
	<u>Reason for Change:</u>	Existing carpet has begun to come loose from concrete and had started to wrinkle due to weathering. Additional wear from construction activities has and will further damaged carpet Carpet in most entry ways has become a tripping hazard.	
	<u>Cost of Change:</u>	ADD:	\$3,708.33
SUMMARY:	(ITEM 1)	ADD:	\$3,708.33
	TOTAL COST:	ADD:	\$3,708.33

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:	\$10,653.20	0.29%
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

PROJECT (Name and address): Taylor Ranch - HVAC 2500 Taylor Ranch Trail Venice, FL 34293	CHANGE ORDER NUMBER: 017 DATE: August 11, 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): P.J Hayes Inc. dba Tandem Construction 1599 Main Street Sarasota FL 34236	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: January 03, 2006 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide labor, material & equipment to complete the work as described per the attached Proposal Request #15, dated August 10, 2006

The original Contract Sum was	\$	3,710,583.00
The net change by previously authorized Change Orders	\$	-667,560.53
The Contract Sum prior to this Change Order was	\$	3,043,022.47
The Contract Sum will be increased by this Change Order in the amount of	\$	3,708.33
The new Contract Sum including this Change Order will be	\$	3,046,730.80

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> ARCHITECT (Firm name)	<u>P.J. Hayes Inc. dba Tandem Construction</u> CONTRACTOR (Firm name)	<u>The School Board of Sarasota County</u> OWNER (Firm name)
5213 Fourth Avenue Circle East, Bradenton, FL 34208 ADDRESS	1599 Main Street Sarasota, FL 34236 ADDRESS	1960 Landing Boulevard, Sarasota, FL 34231 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Brian Zapf (Typed name)	Peter J. Hayes (Typed name)	Charles E. Collins (Typed name)
8/18/06 DATE	8-15-06 DATE	9/15/06 DATE

CHANGE ORDER SUMMARY


PROJECT NAME:
Taylor Ranch Elementary School HVAC Renovation

CHANGE ORDER NO. 18

BOARD DATE:
October 17, 2006

ITEM 1)	<u>Description:</u>	Relocate 2" conduits and existing junction box from the soffit area of Building #7 to an adjacent location above the new drop ceiling	
	<u>Reason for Change:</u>	If left in its original location, this junction box would have been inaccessible due to installation of the vapor barrier wall the above the drop ceiling. By relocating this box and its associated conduits, it will be available for future TELECOM use as needed.	
	<u>Cost of Change:</u>	ADD:	\$1036.93
ITEM 1)	<u>Description:</u>	Provide a new ground wire run for one existing air handler unit in building #7 .	
	<u>Reason for Change:</u>	The plans/drawings directed the electrical contractor to use existing wiring for all air handler units being replaced. The existing air handler unit that was removed never had a ground wire run during its original installation. This ground wire was installed as directed by the Engineer of Record.	
	<u>Cost of Change:</u>	ADD:	\$600.13
SUMMARY:	(ITEMS 1 thru 2)	ADD:	\$1,637.06
	TOTAL COST:	ADD:	\$1,637.06

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:	\$10,653.20	0.29%
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 X / If Yes, total adds = \$ _____



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Change Order

PROJECT (Name and address): Taylor Ranch - HVAC 2500 Taylor Ranch Trail Venice, FL 34293	CHANGE ORDER NUMBER: 018 DATE: August 30, 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): P J Hayes Inc dba Tandem Construction 1599 Main Street Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: January 03, 2006 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide labor, material & equipment to complete the work as described per the attached Proposal Request #17 dated August 28, 2006

Refer to Attachment "A" for cost breakdown

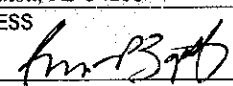
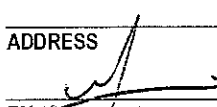
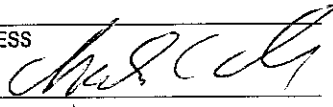
The original Contract Sum was	\$	3,710,583.00
The net change by previously authorized Change Orders	\$	-663,852.20
The Contract Sum prior to this Change Order was	\$	3,046,730.80
The Contract Sum will be increased by this Change Order in the amount of	\$	1,637.06
The new Contract Sum including this Change Order will be	\$	3,048,367.86

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 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> ARCHITECT (Firm name)	<u>P.J. Hayes Inc. dba Tandem Construction</u> CONTRACTOR (Firm name)	<u>The School Board of Sarasota County</u> OWNER (Firm name)
5213 Fourth Avenue Circle East, Bradenton, FL 34208	1599 Main Street Sarasota, FL 34236	1960 Landing Boulevard, Sarasota, FL 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Brian Zapf (Typed name)	Peter J. Hayes (Typed name)	Charles E. Collins (Typed name)
8/31/06	08-31-06	9/15/06
DATE	DATE	DATE

CHANGE ORDER SUMMARY

**PROJECT NAME: VENICE HIGH SCHOOL –
PERFORMANCE BASED DIPLOMA PROGRAM**

CHANGE ORDER NO. Three (3)

BOARD DATE: October 17, 2006

ITEM 1)	<u>Description:</u>	Add to provide the necessary labor, materials, and equipment to install panic hardware on the existing double doors. Installation of the hardware was performed at the request of the Building Inspector, Craig Beal	
	<u>Reason for Change:</u>	Not identified on construction documents; required by building code.	
	<u>Cost of Change:</u>	ADD:	\$1,135.00
ITEM 2)	<u>Description:</u>	Add to provide the necessary labor, materials, and equipment to remove the electrical conduit, the asphalt used to cover the conduit, and patch all miscellaneous holes in the asphalt.	
	<u>Reason for Change:</u>	The repair of the existing parking lot was not in original scope of the work.	
	<u>Cost of Change:</u>	ADD:	\$5,329.00
ITEM 3)	<u>Description:</u>	Add to provide the necessary labor, materials, and equipment to furnish and install signage throughout the building.	
	<u>Reason for Change:</u>	Required by code, not on original construction documents.	
	<u>Cost of Change:</u>	ADD:	\$3,079.00
SUMMARY:	ITEM 1)	ADD:	\$1,135.00
	ITEM 2)	ADD:	\$5,329.00
	ITEM 3)	ADD:	\$3,079.00
	TOTAL COST:	ADD:	\$9,543.00

Total Direct Material Purchase amount to date:

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

Change Orders excluding Direct Material Purchases as a % of original contract:	\$58,246.00	0.00
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Total Architect/Engineer omissions to date as a % of original contract:		0.00
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Submitted by: 
Daniel J. Wise, Project Manager

Is this a Design/Build continuing contract project? Yes X No /If Yes, total adds:= \$ 9,543.00



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Change Order

PROJECT (Name and address): Venice High School - Building #30 Interior Renovation	CHANGE ORDER NUMBER: 003 - Revised DATE: September 15, 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Road Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: CONTRACT FOR: General Construction	FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
You are directed to make the following changes in this contract per RFCO #02

1. ADD to provide the necessary labor, materials, and equipment to install panic hardware on the existing double doors. Installation of the hardware was performed at the request of the Building Inspector, Craig Beal.	\$1,135.00
2. ADD to provide the necessary labor, materials, and equipment to remove the electrical conduit, the asphalt used to cover the conduit, and patch all misc. holes in the asphalt.	\$5,329.00
3. ADD to provide the necessary labor, materials, and equipment to furnish and install signage throughout the building. (See attached Scott Sign Systems quote dated 8/10/06) (Eight (8) labor hours at \$70.00/hr - per attached approved labor rate agreement)	\$1,556.00 \$ 560.00
Subtotal	\$8,580.00
Contractor's Fee at 10%	\$ 858.00
Subtotal Cost	\$9,438.00
P & P Bond	\$ 95.00
P & P Bond Fee at 10%	\$ 10.00
Total Cost of Change Order	\$9,543.00

The original Contract Sum was	\$ 436,484.00
The net change by previously authorized Change Orders	\$ 48,703.00
The Contract Sum prior to this Change Order was	\$ 485,187.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 9,543.00
The new Contract Sum including this Change Order will be	\$ 494,730.00

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 30, 2006

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

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

BMK Architects, Inc.

ARCHITECT (Firm name)

323 Central Ave., Sarasota, FL

ADDRESS

BY (Signature)

ROB RESSON

(Typed name)

9-19-06

DATE

McIntyre Elwell & Strammer General
Contractors, Inc.

CONTRACTOR (Firm name)

1645 Barber Road, Sarasota, FL 34240

ADDRESS

BY (Signature)

John A. McIntyre, President

(Typed name)

Sept. 19, 2006

DATE

The School Board of Sarasota Co

OWNER (Firm name)

1960 Landings Blvd., Sarasota, FL

ADDRESS

BY (Signature)

Charles E. Collins, Director

(Typed name)

9/26/06

DATE