

# CONSTRUCTION SERVICES CHANGE ORDERS

| PROJECT   | CONTRACTOR          | CO# | CURRENT CONTRACT AMOUNT | CHANGE             | REVISED AMOUNT               | EXPLANATION (see attached)  | SALES TAX SAVINGS * |
|---|---------------------|-----|-------------------------|--------------------|------------------------------|---|---------------------|
| <b>SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 1/2/2007 SCHOOL BOARD MEETING</b> |                     |     |                         |                    |                              |   |                     |
| Glenallen - Cafetorium & Renovations  | Tandem Construction | 33  | \$6,404,897.83 +        | \$2,941.31         | \$6,407,839.14               | Added striping, directional arrows, flex posts and signage at parent pickup area & exit from school campus.   | R                   |
| Glenallen - Cafetorium & Renovations  | Tandem Construction | 34  | \$6,407,839.14 +        | \$28,481.47        | \$6,436,320.61               | Replace pump motors and other miscellaneous modifications.  | R                   |
| North Port High - Classroom Wings   | W.G. Mills, Inc.    | 50  | \$12,118,029.00 +       | \$3,467.00         | \$12,121,496.00              | Add rigid insulation - dance studio.  | R                   |
| North Port High - Classroom Wings   | W.G. Mills, Inc.    | 51  | \$12,121,496.00 +       | \$8,427.00         | \$12,129,923.00              | Reimburse DMP monies for unused portion of purchase order to Westcoast Electric for electrical supplies; Add cabling to dance studio; Provide double ballet barre in lieu of single ballet barre. | R                   |
| Taylor Ranch - HVAC Renovation  | Tandem Construction | 22  | \$3,061,342.35 -        | (\$1,566.03)       | \$3,059,776.32               | Substitution of insulation.   | R                   |
| Taylor Ranch - HVAC Renovation  | Tandem Construction | 23  | \$3,059,776.32 +        | \$8,888.82         | \$3,068,665.14               | Paint rooms 606, 607, 608 & 609 and associated bathrooms; Install add'l emergency light fixtures.   | R                   |
|   |                     |     |                         | <b>\$50,639.57</b> | <b>TOTAL IN TAX SAVINGS:</b> |   | <b>\$0.00</b>       |

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

\*\*A=Approval; R=Ratification

**CHANGE ORDER SUMMARY**

**PROJECT NAME:**  
**GLENALLEN ELEMENTARY SCHOOL - CAFETORIUM & RENOVATIONS**

**CHANGE ORDER NO THIRTY-THREE (33)**

**BOARD DATE:**  
January 2, 2007

ITEM 1) Description: Added striping, directional arrows, flex posts and signage at the parent pickup area and exit from school campus.

Reason for Change: This change was done at the request of the School Principal to better facilitate the exiting procedure from the school property

Cost of Change: ADD: \$2,941.31

SUMMARY: ITEM 1) ADD: \$2,941.31

TOTAL COST: ADD: \$2,941.31

|  |                |         |
|--|----------------|---------|
| 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 due to Phasing of Project as a % of original contract:               | \$52,329.06    | 0.706%  |
| Change Orders Generated by CSD & Project Requirements as a % of original contract: | \$66,606.49    | 0.901%  |
| Change Orders due to changes made by Non-CSD Staff as a % of original contract:    | \$181,352.82   | 2.453%  |
| 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: 033

DATE: November 27, 2006

OWNER:

ARCHITECT:

CONTRACTOR:

FIELD:

OTHER:

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 the attached Proposal Request #21 dated November 27, 2006

|  |    |              |
|--|----|--------------|
| The original Contract Sum was  | \$ | 7,392,868.89 |
| The net change by previously authorized Change Orders                    | \$ | -987,971.06  |
| The Contract Sum prior to this Change Order was                          | \$ | 6,404,897.83 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ | 2,941.31     |
| The new Contract Sum including this Change Order will be                 | \$ | 6,407,839.14 |

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

The date of Substantial Completion as of the date of this Change Order therefore is December 22, 1006

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

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

Seibert Architects P.A.

ARCHITECT (Firm name)

325 Central Avenue, Sarasota, FL 34236

ADDRESS



BY (Signature)

Samuel Holladay

(Typed name)

12/1/06  
DATE

P.J. Hayes Inc. dba Tandem Construction

CONTRACTOR (Firm name)

1599 Main Street Sarasota, FL 34236

ADDRESS



BY (Signature)

Brian M. Leaver

(Typed name)


11/30/06  
DATE

The School Board of Sarasota County

OWNER (Firm name)

1960 Landings Boulevard, Sarasota, FL 34231

ADDRESS



BY (Signature)

Charles E. Collins

(Typed name)

12/13/06  
DATE

CHANGE ORDER SUMMARY

PROJECT NAME:  
GLENALLEN ELEMENTARY SCHOOL - CAFETORIUM & RENOVATIONS

CHANGE ORDER NO. THIRTY-FOUR (34)

BOARD DATE:  
January 2, 2007

ITEM 1) Description: Replace TSP-1 and CHWP-1 pump motors with 25 HP, 1750 RPM motors, replace 20 HP VFD's with 25 HP, DDC control changes as specified including rewiring/changing valv linkage, installation of ultrasonic flow meter, installation of Mp581 expansion card for new point connections and programming

Reason for Change: These modifications were required after the new Cafetorium came on line due to the inability of the existing pumps and VFD's being able to provide the GPM required to run the HVAC system properly.

Cost of Change: ADD: \$28,481.47

SUMMARY: ITEM 1) ADD: \$28,481.47

TOTAL COST: ADD: \$28,481.47

|  |                |         |
|--|----------------|---------|
| 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:                | \$73,971.07    |         |
| Change Orders due to Phasing of Project as a % of original contract:               | \$52,329.06    | 0.708%  |
| Change Orders Generated by CSD & Project Requirements as a % of original contract: | \$95,087.56    | 1.286%  |
| Change Orders due to changes made by Non-CSD Staff as a % of original contract:    | \$181,352.82   | 2.453%  |
| 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:** 034

**DATE:** December 04, 2006

**OWNER:**

**ARCHITECT:**

**CONTRACTOR:**

**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

**FIELD:**

**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 the attached Proposal Request #20.1 dated December 02, 2006.

|  |    |              |
|--|----|--------------|
| The original Contract Sum was  | \$ | 7,392,868.89 |
| The net change by previously authorized Change Orders                    | \$ | -985,029.75  |
| The Contract Sum prior to this Change Order was                          | \$ | 6,407,839.14 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ | 28,481.47    |
| The new Contract Sum including this Change Order will be                 | \$ | 6,436,320.61 |

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.

Seibert Architects P.A.

**ARCHITECT (Firm name)**

325 Central Avenue, Sarasota, FL 34236

**ADDRESS**

**BY (Signature)**

Samuel Holladay

*(Typed name)*

**DATE**

12/5/06

P.J. Hayes Inc. dba Tandem Construction

**CONTRACTOR (Firm name)**

1599 Main Street Sarasota, FL 34236

**ADDRESS**

**BY (Signature)**

Brian M. Leaver

*(Typed name)*

**DATE**

12/4/06

The School Board of Sarasota County

**OWNER (Firm name)**

1960 Landings Boulevard, Sarasota, FL 34231

**ADDRESS**

**BY (Signature)**

Charles E. Collins

*(Typed name)*

**DATE**

12/13/06

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO 22

BOARD DATE:  
January 2, 2007

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ITEM 1)      Description:              Substitution of 1" thick Thermax insulation in place of Foamular rigid polystyrene insulation


Reason for Change:        Foamular insulation was replaced due to potential code issues arising from Florida Building Code interpretation.

Cost of Change:            DEDUCT:        \$(1,566.03)

SUMMARY:    (ITEM1)                              DEDUCT:        \$(1,566.03)

**TOTAL COST:**                DEDUCT:        **\$(1,566.03)**

|  |              |         |
|--|--------------|---------|
| 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: | \$23,698.72  | 0.64%   |
| Total Architect/Engineer omissions to date as a % of original contract:        | 0.00         | 0.000%  |

  
Paul J. Pitcher, Project Manager

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



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## Change Order

|  |   |  |
|--|---|--|
| <b>PROJECT</b> ( <i>Name and address</i> ):<br>Taylor Ranch - HVAC<br>2500 Taylor Ranch Trail<br>Venice, FL 34293                      | <b>CHANGE ORDER NUMBER:</b> 022<br><b>DATE:</b> November 09 2006  | <b>OWNER:</b> <input checked="" type="checkbox"/><br><b>ARCHITECT:</b> <input type="checkbox"/><br><b>CONTRACTOR:</b> <input type="checkbox"/><br><b>FIELD:</b> <input type="checkbox"/><br><b>OTHER:</b> <input type="checkbox"/> |
| <b>TO CONTRACTOR</b> ( <i>Name and address</i> ):<br>P.J. Hayes Inc. dba Tandem<br>Construction<br>1599 Main Street Sarasota, FL 34236 | <b>ARCHITECT'S PROJECT NUMBER:</b><br><b>CONTRACT DATE:</b> January 03, 2006<br><b>CONTRACT FOR:</b> General Construction |  |

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide labor, material & equipment to complete the work as described in the attached Proposal Request #14 dated November 9, 2006

|  |    |              |
|--|----|--------------|
| The original Contract Sum was  | \$ | 3,710,583.00 |
| The net change by previously authorized Change Orders                    | \$ | -649,240.65  |
| The Contract Sum prior to this Change Order was                          | \$ | 3,061,342.35 |
| The Contract Sum will be decreased by this Change Order in the amount of | \$ | -1,566.03    |
| The new Contract Sum including this Change Order will be                 | \$ | 3,059,776.32 |

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 21 2007

**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**

*[Signature]*  
**BY** (*Signature*)

Brian Zapf  
(*Typed name*)

11/9/06  
**DATE**

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

1599 Main Street Sarasota, FL 34236  
**ADDRESS**

*[Signature]*  
**BY** (*Signature*)

Peter J. Hayes  
(*Typed name*)

11-09-06  
**DATE**

The School Board of Sarasota County  
**OWNER** (*Firm name*)

1960 Landings Boulevard, Sarasota FL  
34231  
**ADDRESS**

*[Signature]*  
**BY** (*Signature*)

Charles E. Collins  
(*Typed name*)

11/27/06  
**DATE**

CHANGE ORDER SUMMARY

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

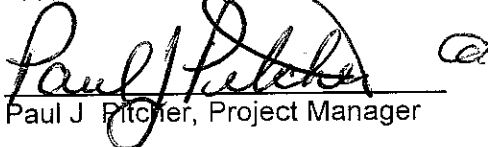
CHANGE ORDER NO 23

BOARD DATE:  
January 2, 2007

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|          |                           |  |                   |
|----------|---------------------------|--|-------------------|
| ITEM 1)  | <u>Description:</u>       | Paint room #'s 606,607,608,609 and associated bathrooms in this pod area   |                   |
|          | <u>Reason for Change:</u> | Rooms have not been painted for some time and were in need of more than touch up painting. This was an opportune time to paint while all floors and cabinets were already protected as part of the HVAC retrofit.                          |                   |
|          | <u>Cost of Change:</u>    | ADD:   | \$7,966.29        |
| ITEM 2)  | <u>Description:</u>       | Install additional emergency light fixtures on cat walks in Building #6.   |                   |
|          | <u>Reason for Change:</u> | With separation walls being installed to cut down noise and IAQ issues during construction, they reduced the light projection from existing emergency fixtures. Owner felt that additional fixtures were needed to insure employee safety. |                   |
|          | <u>Cost of Change:</u>    | ADD:   | \$922.53          |
| SUMMARY: | (ITEMS 1&2)               | ADD:   | \$8,888.82        |
|          | <b>TOTAL COST:</b>        | <b>ADD:</b>  | <b>\$8,888.82</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: | \$32,587.54  | 0.88%   |
| 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

|  |   |  |
|--|---|--|
| <b>PROJECT</b> ( <i>Name and address</i> ):<br>Taylor Ranch - HVAC<br>2500 Taylor Ranch Trail<br>Venice FL 34293                       | <b>CHANGE ORDER NUMBER:</b> 023<br><b>DATE:</b> November 10, 2006   | <b>OWNER:</b> <input checked="" type="checkbox"/><br><b>ARCHITECT:</b> <input type="checkbox"/><br><b>CONTRACTOR:</b> <input type="checkbox"/><br><b>FIELD:</b> <input type="checkbox"/><br><b>OTHER:</b> <input type="checkbox"/> |
| <b>TO CONTRACTOR</b> ( <i>Name and address</i> ):<br>P J. Hayes Inc. dba Tandem<br>Construction<br>1599 Main Street Sarasota, FL 34236 | <b>ARCHITECT'S PROJECT NUMBER:</b><br><b>CONTRACT DATE:</b> January 03, 2006<br><b>CONTRACT FOR:</b> General Construction |  |

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

- 1 Provide labor, material & equipment to complete the work as described in the attached Proposal Request #19 dated November 2, 2006
- 2 Provide labor, material & equipment to complete the work as described in the attached Proposal Request #20 1, dated November 10, 2006

|  |    |              |
|--|----|--------------|
| The original Contract Sum was  | \$ | 3,710,583.00 |
| The net change by previously authorized Change Orders                    | \$ | -650,806.68  |
| The Contract Sum prior to this Change Order was                          | \$ | 3,059,776.32 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ | 8,888.82     |
| The new Contract Sum including this Change Order will be                 | \$ | 3,068,665.14 |

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 21, 2007

**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><br><b>ARCHITECT</b> ( <i>Firm name</i> )               | <u>P.J. Hayes Inc. dba Tandem Construction</u><br><b>CONTRACTOR</b> ( <i>Firm name</i> ) | <u>The School Board of Sarasota County</u><br><b>OWNER</b> ( <i>Firm name</i> ) |
| <u>5213 Fourth Avenue Circle East,<br/>Bradenton, FL 34208</u><br><b>ADDRESS</b> | <u>1599 Main Street Sarasota FL 34236</u><br><b>ADDRESS</b>                              | <u>1960 Landings Boulevard, Sarasota FL<br/>34231</u><br><b>ADDRESS</b>         |
| <u></u><br><b>BY</b> ( <i>Signature</i> )  | <u></u><br><b>BY</b> ( <i>Signature</i> )  | <u></u><br><b>BY</b> ( <i>Signature</i> )                                       |
| <u>Brian Zapf</u><br>( <i>Typed name</i> )                                       | <u>Peter J. Hayes</u><br>( <i>Typed name</i> )   | <u>Charles E. Collins</u><br>( <i>Typed name</i> )                              |
| <u>11/17/06</u><br><b>DATE</b>   | <u>11-14-06</u><br><b>DATE</b>   | <u>11/29/06</u><br><b>DATE</b>  |

CHANGE ORDER SUMMARY

PROJECT NAME:

**NORTH PORT HIGH SCHOOL CLASSROOM WINGS**

CHANGE ORDER NO. 50

BOARD DATE: JANUARY 2, 2007

ITEM 1) Description: Adding rigid insulation at the North wall of the Dance Studio between the existing masonry and the new stud wall.

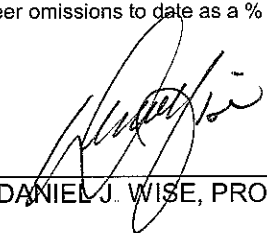

Reason for Change: Additional rigid insulation provides added protection between existing exposed masonry wall and new chase wall of the dance studio.

Cost of Change: Add: \$3,467.00

SUMMARY: ITEM 1) ADD ..... \$3,467.00

TOTAL COST ADD ..... \$3,467.00

|  |                |         |
|--|----------------|---------|
| 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: | 1 457 558.00   | 11.701% |
| 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: (Name and address) **CHANGE ORDER NUMBER:** 050 **OWNER**   
 North Port High School Classroom Wings **DATE:** 11/2/2006 **ARCHITECT**   
 6400 W Price Boulevard, North Port, FL34287 **ARCHITECT'S PROJECT NUMBER:** **CONTRACTOR**   
**TO CONTRACTOR:** (Name and address) **CONTRACTOR'S PROJECT NUMBER:** 20455 **FIELD**   
 W.G. Mills, Inc. **CONTRACT DATE:** 10/5/2004 **OTHER**   
 3301 Whitfield Avenue **CONTRACT FOR:** Construction Manager's Guaranteed Maximum Price Proposal for  
 Sarasota, FL 34243 Construction Services dated 10/12/04

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 #71 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   | \$ | (308,697 00)  |
| The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was  | \$ | 12,118,029 00 |
| The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of | \$ | 3,467 00      |
| The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be   | \$ | 12,121,496 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   |    | 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 (Firm name)<br/>149 Coconut Avenue<br/>Sarasota, FL 34236</p> <p>ADDRESS</p> <p>BY (Signature)</p> <p>Javier Suarez, AIA</p> <p>(Typed name)</p> <p>11-21-06</p> <p>DATE</p> | <p>W.G. Mills, Inc</p> <p>CONTRACTOR (Firm name)<br/>3301 Whitfield Avenue<br/>Sarasota, FL 34243</p> <p>ADDRESS</p> <p>BY (Signature)</p> <p>Timothy D Hensey, Executive<br/>Vice President</p> <p>(Typed name)</p> <p>11.6.06</p> <p>DATE</p> | <p>The School Board of Sarasota County,<br/>Florida</p> <p>OWNER (Firm name)<br/>7895 Fruitville Road<br/>Sarasota, FL 34240</p> <p>ADDRESS</p> <p>BY (Signature)</p> <p>Charles E. Collins, Director</p> <p>(Typed name)</p> <p>12/4/06</p> <p>DATE</p> |
|--|---|--|

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:

**NORTH PORT HIGH SCHOOL CLASSROOM WINGS**

CHANGE ORDER NO. 51

BOARD DATE: JANUARY 2, 2007

ITEM 1) Description: Credit back to the Construction Manager contract the unused portions of direct purchase orders to Westcoast Electric for electrical supplies

Reason for Change: Unused portions of direct purchase orders

Cost of Change: Add: \$4,808 00

ITEM 2) Description: Add cabling to Dance Studio per owner's request.

Reason for Change: Telecommunications requested security camera cable additions for outside locations, to include intercom wire and cat 5E for future wireless installation.

Cost of Change: Add: \$1,723 00

ITEM 3) Description: Provide double ballet barre in lieu of single ballet barre

Reason for Change: Dance teacher requested double ballet barre instead of previously designed single ballet barre.

Cost of Change: Add: \$1,896 00

SUMMARY: ITEM 1) ADD ..... \$8,427 00

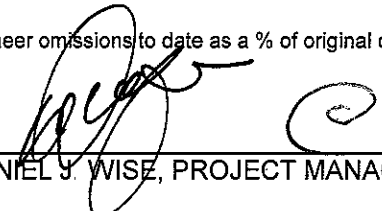
TOTAL COST ADD ..... \$8,427.00

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: 111,704 67

Change Orders excluding Direct Material Purchases as a % of original contract: 1,459,454 00 11.744%

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

|  |  |  |
|--|--|--|
| <b>PROJECT:</b> (Name and address)<br>North Port High School Classroom Wings<br>6400 W Price Boulevard, North Port FL34287 | <b>CHANGE ORDER NUMBER:</b> 051<br><b>DATE:</b> 11/29/2006<br><b>ARCHITECT'S PROJECT NUMBER:</b>   | <b>OWNER</b> <input type="checkbox"/><br><b>ARCHITECT</b> <input type="checkbox"/><br><b>CONTRACTOR</b> <input type="checkbox"/><br><b>FIELD</b> <input type="checkbox"/><br><b>OTHER</b> <input type="checkbox"/> |
| <b>TO CONTRACTOR:</b> (Name and address)<br>W.G Mills, Inc.<br>3301 Whitfield Avenue<br>Sarasota, FL 34243                 | <b>CONTRACTOR'S PROJECT NUMBER:</b> 20455<br><b>CONTRACT DATE:</b> 10/5/2004<br><b>CONTRACT FOR:</b> Construction Manager's Guaranteed Maximum Price Proposal for Construction Services dated 10/12/04 |  |

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

|  |                  |
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| The original (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) was  | \$ 12,426,726.00 |
| The net change by previously authorized Change Orders  | \$ (305,230.00)  |
| The (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) prior to this Change Order was  | \$ 12,121,496.00 |
| The (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) will be (increased) (decreased) (unchanged) by this Change Order in the amount of | \$ 8,427.00      |
| The new (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) including this Change Order will be   | \$ 12,129,923.00 |
| 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.**

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| <b>The ADP Group</b>   | <b>W G Mills, Inc</b>  | <b>The School Board of Sarasota County, Florida</b>                    |
| <b>ARCHITECT (Firm name)</b><br>149 Coconut Avenue<br>Sarasota, FL 34236 | <b>CONTRACTOR (Firm name)</b><br>3301 Whitfield Avenue<br>Sarasota, FL 34243 | <b>OWNER (Firm name)</b><br>7595 Fruitville Road<br>Sarasota, FL 34240 |
| <b>ADDRESS</b><br>   | <b>ADDRESS</b><br>   | <b>ADDRESS</b><br>   |
| <b>BY (Signature)</b><br>Javier Suarez, AIA                              | <b>BY (Signature)</b><br>Timothy D. Hensey, Executive Vice President         | <b>BY (Signature)</b><br>Charles E. Collins, Director                  |
| <b>(Typed name)</b><br>11-30-06  | <b>(Typed name)</b><br>11-29-06  | <b>(Typed name)</b><br>12/8/06   |
| <b>DATE</b>  | <b>DATE</b>  | <b>DATE</b>  |

**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.