# CONSTRUCTION SERVICES CHANGE ORDERS

*		Α.	Ж	œ	œ	œ	œ
SALES TAX SAVINGS *							
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 1/2/2007 SCHOOL BOARD MEETING	\$6,407,839.14 Added striping, directional arrows, flex posts and signage at parent pickup area & exit from school campus.	\$6,436,320.61 Replace pump motors and other miscellaneous modifications.	\$12,121,496.00 Add rigid insulation - dance studio.	\$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.	\$3,059,776.32 Substitution of insulation.	\$3,068,665.14 Paint rooms 606, 607, 608 & 609 and associated bathrooms; Install add'l emergency light fixtures.
REVISED AMOUNT	D/OR RATIFICATIO	\$6,407,839.14	\$6,436,320.61	\$12,121,496.00	\$12,129,923.00		\$3,068,665.14
CHANGE	OR APPROVAL AN	\$2,941.31	\$28,481.47	\$3,467.00	\$8,427.00	(\$1,566.03)	\$8,888.82
CURRENT CONTRACT AMOUNT	RDERS PRESENTED F	\$6,404,897.83 +	\$6,407,839.14 +	\$12,118,029.00	\$12,121,496.00 +	\$3,061,342.35	\$3,059,776.32 +
#00	(GE O	33	8	20	52	83	23
CONTRACTOR	CTION SERVICES CHAP	Tandem Construction	Tandem Construction	W.G. Mills, Inc.	W.G. Mills, Inc.	Tandem Construction	Tandem Construction
PROJECT	SUMMARY OF CONSTRUC	Glenallen - Cafetorium & Renovations	Glenallen - Cafetorium & Renovations	North Port High - Classroom Wings	North Port High - Classroom Wings	Taylor Ranch - HVAC Renovation	Taylor Ranch - HVAC Renovation

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

\$0.00

TOTAL IN TAX SAVINGS:

\$50,639.57

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

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

BOARD DATE: January 2, 2007

ITEM 1)	Description:	Added striping, directiona exit from school campus	dded striping, directional arrows, flex posts and signage at the parent pickup area and xit from school campus.						
	Reason for Change:	This change was done at procedure from the school	the request of the School F ol property	Principal to better fa	acilitate t	the exiting			
an abdument to	Cost of Change:	ADD:	\$2,941.3	Wasse					
SUMMARY:	ITEM 1)	ADD:	\$2,941 3	() () () () () () () () () () () () () (	t for it for fit to be so we we	ता प्राची के विशेष के का किया है है			
TOTAL COS		ADD;	\$2,941.3		4 10002224747474747	zproziwi sykreukoży			
Total Direct N	Naterial Purchase amou	unt to date:	<del></del>	\$1,211,345.45		-17.39%			
Total Tax Sav	ings to date as a resul	t of Direct Material Purchas	šės:	\$73,971.97					
Change Orde	rs due to Phasing of Pi	roject as a % of original cor	ntract:	\$52,329.06		0.706%			
Change Orde	rs Generated by CSD (	& Project Requirements as	a % of original contract:	\$66,808,49	318041 (5.1.004)	0.901%			
Change Orde	rs due to changes mad	le by Non-CSD Staff as a %	6 of original contract:	\$181,352.82		2.453%			
Total Architec	#Engineer omissions to	o date as a % of original co	ontract	\$0.00		0.000%			
SUBMITTED	Sue Bour	BOUFAL ( ffqrd,Project Manager	CONTRACTOR CONTRACTOR						
Is this a Desig	n/Build continuing cont	ract project? Yes No	<u>X_/lifYes, total adds = 8</u>						



Change Order		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 033	OWNER: 🗹
Glenallen Elementary School -	DATE: November 27, 2006	ARCHITECT: □
Cafetorium & Renovations		CONTRACTOR:
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER:	FIELD:
P.J. Hayes Inc. dba Fandem	CONTRACT DATE: September 19, 2005	_
Construction 1599 Main Street Sarasota, FL 34236	CONTRACT FOR: General Construction	OTHER: []
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable; any undispute	IS: d amount attributable to previously executed Co	nstruction Change Directives)
Provide labor, material & equipment to co 27, 2006	emplete the work as described in the attached Pro-	oposal Request #21 dated November
The original Contract Sum was		\$ 7,392,868.89
The net change by previously authorized (		\$ -987,971.06
The Contract Sum prior to this Change Or		\$ 6,404,897.83 \$ 2,941.31
The Contract Sum will be increased by thin The new Contract Sum including this Cha		\$ 6,407,839.14
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days. he date of this Change Order therefore is Decem	uber 22, 1006
have been authorized by Construction Cha	e changes in the Contract Sum, Contract Time or ange Directive until the cost and time have been is executed to supersede the Construction Chang	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.	
Seibert Architects P.A.	P.J. Hayes Inc. dba I andem Construction	The School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
325 Central Avenue, Sarasota, FL 34236	1599 Main Street Sarasota, FL 34236	1960 Landings Boulevard, Sarasota, FL 34231
ADDRESS HUM HOLLANDON	ADDRESS	ADDRESS AND & COT
BY (Signature)	BY (Signatury)	BY (Signature)
Samuel Holladay	Brian M. Leaver	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
1 10 1 0/a	11/20/06	1/611)/0

DATE

# PROJECT NAME: GLENALLEN ELEMENTARY SCHOOL - CAFETORIUM & RENOVATIONS

CHANGE ORDER NO. THIRTY-FOUR (34)

BOARD DATE: January 2, 2007

ITEM 1)	Description:	HP VFD's with 25 HP, DDC control char	eplace TSP-1 and CHWP-1 pump motors with 25 HP, 1750 RPM motors, replace 20 PVFD's with 25 HP, DDC control changes as specified including rewiring/changing valve kage, installation of ultrasonic flow meter, installation of Mp581 expansion card for new lint connections and programming					
	Reason for Change:		se modifications were required after the new Cafetorium came on line due to still the existing pumps and VFD's being able to provide the GPM required to					
	Cost of Change:	ADD:	\$28,481.47					
SUMMARY:	ITEM 1)	ADD:	\$28,481 47	g graphy was perfectly as the annual section of a few s	esette ooks Merseyderet erd a <sub>e</sub> nheet a beweet de ke ooks Merseyde ee			
TOTAL COS	# 3 # 4 # 5 # 3 * 1 # 3 * 1 # 3 * 1 # 3 * 1 * 1 # 3 * 1 * 1 * 1 * 1 * 1 * 1 * 1 * 1 * 1 *	ADD:	\$28,481 47	و الله الله الله الله الله الله الله الل	errera e e e e e e e e e e e e e e e e e			
Total Direct P	Material Purchase amou	unt to date:		\$1,211,345,45	-17.39%			
Total Tax Sa	vings to date as a resul	It of Direct Material Purchases:		\$73,971.97				
Change Orde	ers due to Phasing of P	roject as a % of original contract:		\$52,329.08	0.708%			
Change Orde	ers Generated by CSD	& Project Requirements as a % of original	contract	395,087.96	1.288%			
Change Orde	ers due to changes mad	le by Non-CSD Staff as a % of original cor	ntract:	\$181,352.62	2.453%			
Total Archited	cVEngineer omissions t	o date as a % of original contract:		\$0.00	0.000%			
SUBMITTED		BOUHAUL O Frand, Project Manager						
is this a Design	an/Build continuina con	tract project? Yes No X / If Yes to	2 = ahtra letn					

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Change Order		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 034	OWNER: <b>∠</b>
Glenallen Elementary School -	DATE: December 04, 2006	ARCHITECT: □
Cafetorium & Renovations		CONTRACTOR: □
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER:	FIELD: □
P.J. Hayes Inc. dba Tandem	CONTRACT DATE: September 19, 2005	OTHER:
Construction 1599 Main Street Sarasota, FL 34236	CONTRACT FOR: General Construction	OTIER E
	VS:  and amount attributable to previously executed Co  complete the work as described in the attached Pro	
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change Or The Contract Sum will be increased by the The new Contract Sum including this Change	der was is Change Order in the amount of	\$ 7,392,868.89 \$ -985,029.75 \$ 6,407,839.14 \$ 28,481.47 \$ 6,436,320.61
NOTE: This Change Order does not includ have been authorized by Construction Cha	the date of this Change Order therefore is December changes in the Contract Sum, Contract Time or the Directive until the cost and time have been is executed to supersede the Construction Change	r Guaranteed Maximum Price which agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER	
Seibert Architects P.A. ARCHITECT (Firm name)	P.J. Hayes Inc. dba I andem Construction CONTRACTOR (Firm name)	The School Board of Sarasota County OWNER (Firm name)
325 Central Avenue, Sarasota, FL 34236	1599 Main Street Sarasota, FL 34236	1960 Landings Boulevard, Sarasota, FL
ADDRESS ADDRESS BY (Signature)  BY (Signature)	ADDRESS BY (Signature)	ADDRESS BY (Signature)
Samuel Holladay	Brian M. Leaver	Charles É. Collins
(Typed name)	(Typed name)	(Typed name)
12.5 06	12/4/06	(2/13/06
DATE	DATE	DATE / /

# PROJECT NAME: Taylor Ranch Elementary School HVAC Renovation

### CHANGE ORDER NO 22

BOARD DATE: January 2, 2007

ITEM 1)	<u>Description</u> :	Substitution o insulation	f 1" thick Thermax in	nsulation in place of Foamu	ılar rigid polystyrene
	Reason for Change:		ulation was replaced o interpretation.	due to potential code issues	arising from Florida
	Cost of Change:	DEDUCT:	\$(1,566 03)		
SUMMARY:	(ITEM1)	DEDUCT:	\$(1,566.03)		
	TOTAL COST:	DEDUCT:	\$(1,566.03)		
Total Direct N	Material Purchase amour	nt to date:		(635,815 40)	-1818%
Total Tax Sav	vings to date as a result o	of Direct Material	Purchases:	38,690.00	
Change Orde contract:	ers excluding Direct Mate	rial Purchases a	s a % of original	\$23,698 72	0.64%
Faul Paul Paul J	et/Engineer emissions to	date as a % of o	riginal contract:	0 00	0.000%
ls this a Desig	gn/Build continuing contr	act project? Yes	No <u>X</u> / If Yes	s, total adds = \$	

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### Change Order

onango orao.		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 022	OWNER: 🗹
Taylor Ranch - HVAC	DATE: November 09 2006	ARCHITECT: □
2500 Taylor Ranch Trail Venice, FL 34293		CONTRACTOR: □
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER:	FIELD: □
P.J. Hayes Inc. dba Tandem	CONTRACT DATE: January 03, 2006	OTHER:
Construction 1599 Main Street Sarasota, FL 34236	CONTRACT FOR: General Construction	Опых.
THE CONTRACT IS CHANGED AS FOLLOW (Include where applicable any undispute	<b>VS:</b> ed amount attributable to previously executed Con	nstruction Change Directives)
Provide labor, material & equipment to co 2006	omplete the work as described in the attached Pro	posal Request #14 dated November 9,
The original Contract Sum was		\$ 3,710,583.00
The net change by previously authorized		\$ -649,240.65 \$ 3,061,342.35
The Contract Sum prior to this Change O The Contract Sum will be decreased by the		\$ -1,566.03
The new Contract Sum including this Ch		\$ 3,059,776.32
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days. the date of this Change Order therefore is Decem	ber 21 2007
NOTE: This Change Order does not include	le changes in the Contract Sum, Contract Time or	Guaranteed Maximum Price which
have been authorized by Construction Ch	ange Directive until the cost and time have been a r is executed to supersede the Construction Chang	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AF	CHITECT, CONTRACTOR AND OWNER.	
Forney Engineering	P.J. Hayes Inc. dba Tandem Construction CONTRACTOR (Firm name)	The School Board of Sarasota County  OWNER (Firm name)
ARCHITECT (Firm name)		, ,
5213 Fourth Avenue Circle East, Bradenton, FL 34208	1599 Main Street Sarasota, FL 34236	1960 Landings Boulevard, Sarasota, FL 34231
ADDRESS	ADDRESS /	ADDRESS
lm 1316	//	Ches 6
BY (Signature)	BY (Signature)	BY (Signature)
Brian Zapf	Peter J. Hayes	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
11/9/06	11-09-04	DATE
DATE	DATE	DAIL

# PROJECT NAME: Taylor Ranch Elementary School HVAC Renovation

CHANGE ORDER NO 23

BOARD DATE: January 2, 2007

ITEM 1)	<u>Description</u> :	Paint room #'s t	606,607,608,609 and as	sociated bathrooms in this po	d area
	Reason for Change:	up painting. Thi		e time and were in need of mo e to paint while all floors and o retrofit.	
	Cost of Change:	ADD:	\$7,966.29		
ITEM 2)	Description:	Install additiona	ıl emergency light fixture	s on cat walks in Building #6.	
	Reason for Change:	construction, th	ey reduced the light proj	cut down noise and IAQ issue lection from existing emergen needed to insure employee sa	cy fixtures.
	Cost of Change:	ADD:	\$922.53		
SUMMARY:	(ITEMS 1&2)	ADD:	\$8,888 82		
	TOTAL COST:	ADD:	\$8,888.82		
Total Direct Ma	aterial Purchase amount	to date:		(635,815.40)	-18.18%
Total Tax Savi	ngs to date as a result of	Direct Material F	Purchases:	38,690.00	
Change Order contract:	s excluding Direct Materi	al Purchases as	a % of original	\$32,587.54	0.88%
Total Architect	r, Project Manager	ate as a % of orio	ginal contract:	0.00	0.000%

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



### Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 023	OWNER:
Taylor Ranch - HVAC	DATE: November 10, 2006	ARCHITECT: □
2500 Taylor Ranch Trail Venice FL 34293		CONTRACTOR: □
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER:	
P J. Hayes Inc. dba Tandem	CONTRACT DATE: January 03, 2006	FIELD: □
Construction 1599 Main Street Sarasota, FL 34236	CONTRACT FOR: General Construction	OTHER: □
THE CONTRACT IS CHANGED AS FOLLO (Include where applicable any undisput	WS: ted amount attributable to previously executed Co	nstruction Change Directives)
1 Provide labor, material & equipment a November 2, 2006	to complete the work as described in the attached	Proposal Request #19 dated
2 Provide labor material & equipment to November 10, 2006	to complete the work as described in the attached	Proposal Request #20 1, dated
The original Contract Sum was		\$ 3,710,583.00
The net change by previously authorized		\$ -650,806.68
The Contract Sum prior to this Change O The Contract Sum will be increased by the		\$ 3,059,776.32 \$ 8,888.82
The new Contract Sum including this Ch		\$ 3,068,665.14
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days the date of this Change Order therefore is Decem	ber 21, 2007
NOTE: This Change Order does not include have been authorized by Construction Ch	de changes in the Contract Sum, Contract Time or tange Directive until the cost and time have been a r is executed to supersede the Construction Change	Guaranteed Maximum Price which
NOT VALID UNTIL SIGNED BY THE AF	RCHITECT, CONTRACTOR AND OWNER	
Forney Engineering	P.J. Hayes Inc. dba Tandem Construction	The School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
5213 Fourth Avenue Circle East,	1599 Main Street Sarasota FL 34236	1960 Landings Boulevard. Sarasota FL
ADDRESS A	ADDRESS //	ADDRESS /
In Both	ADDICEO	he LE
BY (Signature)	BY (Signfuure)	BY (Signature)
Brian Zapf	Peter Mayes	Charles E. Collins
(Typed name)	(Typed name) 11-14 106	(Typed name)
DATE	DATE	DATE

### PROJECT NAME:

### NORTH PORT HIGH SCHOOL CLASSROOM WINGS

<b>CHANGE</b>	ORDER NO	O.	50
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**BOARD DATE: JANUARY 2, 2007** 

İΤ	EΜ	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%

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



### Change Order

550 (FOT					
PROJECT: (Name and address) North Port High School Classroom Wings	CHANGE ORDER N			OWN	IER 🗆
6400 W Price Boulevard, North Port, FL34287	DATE: 11/2/2006			ARCHITE	ECT 🗆
	ARCHITECT'S PRO	JECT NUMBER:		CONTRACT	OR 🗆
TO CONTRACTOR: (Name and address)	CONTRACTOR'S P	ROJECT NUMBER	!: 20 <b>45</b> 5		
W.G. Mills, Inc.	CONTRACT DATE:	10/5/2004			IER 🗆
3301 Whitfield Avenue Sarasota, FL 34243	CONTRACT FOR:	Construction Manage		d Maximum Price Pro	
The Contract is changed as follows:					
(Include, where applicable, any undispute	d amount attributabl	e to previously exec	uted Constru	ction Change Direc	ctives)
Refer to attached Change Order Request #71	for work item changes i	n this Change Order			
The original (Contract Sum) (Contract Sum)	<b>WXXXXXXX</b> Price) was	3		\$ 12,426,72	
The net change by previously authorized (	Change Orders			\$ (308,69	<del>)</del> 7.00)
The (Contract Sum) (Guaranteed Maximu	XXXXXXX in Price) prior to this	Change Order was		\$ 12,118,02	29 00
The (Contract Sum) (GuXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXe) will be (incr	reased) <b>XXXXXXXXX</b> d)	(UXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
by this Change Order in the amount of				\$ 3,46	37.00
The new (Contract Sum) (Charanteed Mas	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	ng this Change Orde	er will be	12,121,49	96.00
The Contract Time will be (more week) (de	xxxxx√) (unchanged)	by	( 0 ) day	ys	
The date of Substantial Completion as of t	he date of this Chang	e Order therefore is	7/11/2006		
(Note: This Change Order does not includ which have been authorized by Construction Owner and Contractor, in which case a Change of Contractor of the ACHIT The ADP Group	on Change Directive nange Order is execu	until the cost and ti ted to supersede the	me have been Construction	agreed upon by be	oth the e.) —
ARCHITECT (Firm name) CC	NTRACTOR (Firm name)	) 0	WNER (Firm no 7895 Fruitville	ime) Road	
Sarasota, FL 34236	Sarasota, FL 34243		Sarasota, FL		
Callylic <	DRESS  (Signature)	Lug	DDRESS (Signature)	a Elf	<del></del>
	Fimothy D Hensey, Exe		Charles E. Co	llins, Director	
	/ice President		Typed name) j		
(1-21-06 DATE DA	11.6.5		ATE 12/	4/06	
CAUTION: You should sign an original AIA Co				original assures th	at

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:

### 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)

\$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 om/ssions to date as a % of original contract:

172,504 00

1 390%

SUBMITTED BY:

WISE, PROJECT MANAGER

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



### Change Order

PROJECT: (Name and address) North Port High School Classroom Wings	CHANGE ORDER NU	MBER: 051	· · · · · · · · · · · · · · · · · · ·	OWNER 🗆
6400 W Price Boulevard, North Port. FL34287	, DATE: 11/29/2006	3		ARCHITECT 🗆
	ARCHITECT'S PROJI	ECT NUMBER:		CONTRACTOR □
TO CONTRACTOR: (Name and address)	CONTRACTOR'S P	ROJECT NUMBER	R: 20455	FIELD 🗆
W.G Mills, Inc. 3301 Whitfield Avenue Sarasota, FL 34243	CONTRACT DATE:	10/5/2004		OTHER 🗆
	CONTRACT FOR: Construction Manager's Guaranteed Maximum Price Proposition Services dated 10/12/04			d Maximum Price Proposal
The Contract is changed as follows:				
(Include, where applicable, any undisputed	l amount attributable	to previously execu	ited Construct	tion Change Directives)
Refer to attachment "A" for work item change	s in this Change Order			
The original (Contract Sum) (CONTRACT)	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			\$
The net change by previously authorized C	hange Orders			(305,230.00)
The (Contract Sum) (Guaranteed Maximus	****	Change Order was		\$
The (Contract Sum) (Christian Contract Sum)			uneggaggedy	
by this Change Order in the amount of				\$ 8,427.00
The new (Contract Sum) (Contract Sum)	(XXXXXXXXX (XXXXXXXXXXXXXXXXXXXXXXXXXX	g this Change Orde	r will be	12,129,923.00
The Contract Time will be (increased) (dec			( 0 ) day	S
The date of Substantial Completion as of the			7/11/2006	
(Note: This Change Order does not include which have been authorized by Construction Owner and Contractor, in which case a Ch	e changes in the Cont on Change Directive i nange Order is execut	ract Sum, Contract until the cost and ti ed to supersede the	me have been	agreed upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHIT		ND OWNER.	The School F	Board of Sarasota County,
The ADP Group	W G Mills, Inc		Florida	
	DNJ386FVARUFEIETAVERUE	0	WHEE FRUITING	
Sarasota, FL 34236	C-marks El 2/2/2		Saraenta El	
( ~	Sarásota, FL 34243		Sarasota, FL	34240
	Sarásota, FL 34243 DRESS		Sarasota, FL DDRESS	45 A
ADDRESS ADDRESS		A	DDRESS  (Signature)	RG
ADDRESS ADDRESS	DRESS  (Signature)  Timothy D. Hensey, Ex	A B	DDRESS  (Signature)	ollins, Director
ADDRESS  BY (Signature)  Javier Suarez, AIA  (Typed name)	DRESS  (Signature)  Timothy D. Hensey, Ex Vice President yped name)	Becutive	DDRESS  (Signature)	85CG
ADDRESS  BY (Signature)  Javier Suarez, AIA  (Typed name)	ORESS  (Signature)  Timothy D. Hensey, Ex	Becutive	Y (Signature) Charles E. C	85CG

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