

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 8/1/2006 SCHOOL BOARD MEETING							
Elementary School "H"	Kraft Construction	46	\$19,546,750.51	\$1,303,827.00	\$20,850,577.51	Add the cost of providing intersection improvements at Salford and Price Boulevards in the City of North Port.	A
Taylor Ranch - HVAC Renovation	Tandem Construction	14	\$3,039,954.03	(\$222.70)	\$3,039,731.33	Provide equipment, labor & material to re-support low voltage wiring.	R
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:
ELEMENTARY SCHOOL "H"**

CHANGE ORDER NO. FORTY SIX (46)

**BOARD DATE:
August 1, 2006**

ITEM 1) Description: Add the cost for providing intersection improvements at Salford and Price Boulevards in the City of North Port.

Reason for Change: This change order adds the cost of intersection improvements including the construction of four left turn lanes, drainage improvements, the relocation of the water main at the intersection, sidewalks and new signalization including engineering design and permitting, for which the SBSC and the City of North Port will share these costs. The City of North Port will be paying approximately \$776,914 of the amount noted below, which reduces the total cost to the SBSC to approximately \$526,913.00. The cost of this work was anticipated and included in the project budget.

Cost of Change: ADD: \$1,303,827.00

SUMMARY: ITEM 1) ADD: \$1,303,827.00

TOTAL COST: ADD: \$1,303,827.00

Total Direct Material Purchase amount to date:	\$4,686,941.97	-24.58%
Total Tax Savings to date as a result of Direct Material Purchases:	\$284,269.51	
Change Orders excluding Direct Material Purchases as a % of original contract:	\$5,607,007.00	27.739%
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): Elementary School H 4661 Big Leaf Street North Port, FL 34286	CHANGE ORDER NUMBER: 46 DATE: July 26, 2006	OWNER: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Kraft Construction, Inc. 40 South Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 5565 02 CONTRACT DATE: September 19, 2005 CONTRACT FOR: General Construction	ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:


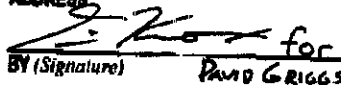
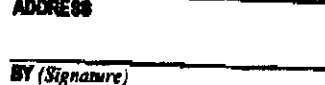
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Additional costs for offsite intersection work at Price and Safford in North Port, FL. Itemized costs and documentation are attached.

The original Guaranteed Maximum Price was	\$ 20,213,382.00
The net change by previously authorized Change Orders	\$ -666,631.49
The Guaranteed Maximum Price prior to this Change Order was	\$ 19,546,750.51
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 1,303,827
The new Guaranteed Maximum Price including this Change Order will be	\$ 20,850,577.51

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 24, 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.

BRPH Architects - Engineers, Inc.	Kraft Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
12800 University Drive, Suite 623 Fort Myers, Florida 33907 ADDRESS	40 South Pineapple Avenue Sarasota, FL 34236 ADDRESS	7895 Fruitville Road Sarasota, FL 34240 ADDRESS
 BY (Signature) TFP	 BY (Signature) DAVID GRIGGS	 BY (Signature)
Tyler F. Patak, Manager S.W. Florida Oper. (Typed name)	David Griggs, Project Manager (Typed name)	Charles E. Collins (Typed name)
7-26-06 DATE	7-26-06 DATE	DATE

CHANGE ORDER SUMMARY

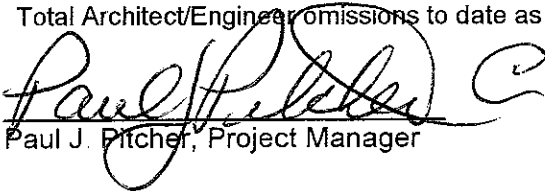
**PROJECT NAME:
Taylor Ranch Elementary School HVAC Renovation**

CHANGE ORDER NO. 14

BOARD DATE:
August 1, 2006

ITEM 1)	<u>Description:</u>	Provide equipment, labor and material to re-support low voltage wiring in Buildings #2, 3 & 7.
	<u>Reason for Change:</u>	Much of the low voltage wiring was supported from, and laying on, the secondary ceiling grid which was removed as part of the renovation project. Proper support of the wiring was necessary to keep the low voltage system intact and operating reliably.
	<u>Cost of Change:</u>	ADD: \$3,490.80
ITEM 2)	<u>Description:</u>	Fabricate and install an anodized aluminum metal cap at the top of the CMU Brick wall at the chiller yard.
	<u>Reason for Change:</u>	A mortar cover was specified as a cap over the CMU/Brick wall. The addition of this metal cap will provide better protection to both the CMU and Brick portions of this wall and will eliminate cracking and separation which will occur at the top of the wall.
	<u>Cost of Change:</u>	ADD: \$5,463.71
ITEM 3)	<u>Description:</u>	Delete the labor, equipment and material needed to form and construct the slab for the thermal storage tanks.
	<u>Reason for Change:</u>	Thermal storage is not being installed at this site, therefore the slab for the storage tanks can be deleted.
	<u>Cost of Change:</u>	DEDUCT: (\$9,177.21)
SUMMARY:	(ITEM 1 thru 3)	DEDUCT: (\$222.70)
	TOTAL COST:	DEDUCT: (\$222.70)

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:	\$3,653.73	0.10%
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 (<i>Name and address</i>): Taylor Ranch - HVAC 2500 Taylor Ranch Trail Venice, FL 34293	CHANGE ORDER NUMBER: 014 DATE: July 12, 2006	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/>
TO CONTRACTOR (<i>Name and address</i>): P.J. Hayes Inc. dba Tandem Construction 1599 Main Street Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: January 03, 2006 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)

- 1 Provide labor, material & equipment to complete the work as described in the attached Proposal Request #05 dated June 14, 2006.
- 2 Provide labor, material & equipment to complete the work as described in the attached Proposal Request #06, dated June 21, 2006
- 3 Provide labor, material & equipment to complete the work as described in the attached Proposal Request #09, dated June 21, 2006

The original Contract Sum was	\$	3,710,583.00
The net change by previously authorized Change Orders	\$	-670,628.97
The Contract Sum prior to this Change Order was	\$	3,039,954.03
The Contract Sum will be decreased by this Change Order in the amount of	\$	-222.70
The new Contract Sum including this Change Order will be	\$	3,039,731.33

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 (<i>Firm name</i>)	<u>P.J. Hayes Inc. dba Tandem Construction</u> CONTRACTOR (<i>Firm name</i>)	<u>The School Board of Sarasota County</u> OWNER (<i>Firm name</i>)
<u>5213 Fourth Avenue Circle East, Bradenton, FL 34208</u> ADDRESS	<u>1599 Main Street Sarasota, FL 34236</u> ADDRESS	<u>1960 Landing Boulevard, Sarasota, FL 34231</u> ADDRESS
<u></u> BY (<i>Signature</i>)	<u></u> BY (<i>Signature</i>)	<u></u> BY (<i>Signature</i>)
<u>Brian Zapf</u> (Typed name)	<u>Peter J. Hayes</u> (Typed name)	<u>Charles E. Collins</u> (Typed name)
<u>7/17/06</u> DATE	<u>7-13-06</u> DATE	<u>7/20/06</u> DATE