

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 12/11/2007 SCHOOL BOARD MEETING							
Lakeview - HVAC: Phase 2	Tandem Construction	9	\$4,085,937.88	(\$26,939.02)	\$4,038,998.86	DMP: The Trane Co. (blower coil & controls equipment)	\$1,572.02
Lakeview - HVAC: Phase 2	Tandem Construction	10	\$4,038,998.86	(\$22,170.02)	\$4,016,828.84	DMP: Ferguson Enterprises (plumbing fixtures & materials)	\$1,302.08
Lakeview - HVAC: Phase 2	Tandem Construction	11	\$4,016,828.84	(\$37,576.12)	\$3,979,252.72	DMP: Specialty Produces & Insulation (acoustic ceiling grid & tile)	\$2,174.12
Lakeview - HVAC: Phase 2	Tandem Construction	12	\$3,979,252.72	(\$81,159.88)	\$3,898,092.84	DMP: Tandus (flooring material)	\$4,641.13
Lakeview - HVAC: Phase 2	Tandem Construction	13	\$3,898,092.84	(\$61,008.00)	\$3,837,084.84	DMP: Stock Bldg. Supply (hollow metal doors, frames & hardware)	\$3,500.45
Middle School "EE": Phase 1: Vertical Const.	Kraft Construction	31	\$27,095,653.50	(\$81,415.79)	\$27,014,237.71	DMP: Metal Era, Inc. (roofing metal coping & gravel stop mat'l.s.)	\$4,655.61
Middle School "EE": Phase 1: Vertical Const.	Kraft Construction	32	\$27,014,237.71	(\$67,526.42)	\$26,946,711.29	DMP: Scott Paint, Inc. (interior & exterior paint materials)	\$3,869.42
Middle School "EE": Phase 1: Vertical Const.	Kraft Construction	33	\$26,946,711.29	(\$67,131.68)	\$26,879,579.61	DMP: Vistawall, Inc. (curtain wall materials & accessories)	\$3,847.08
Middle School "EE": Phase 1: Vertical Const.	Kraft Construction	34	\$26,879,579.61	(\$47,821.02)	\$26,831,758.59	DMP: H&H Sign Contractors, Inc. (signage materials)	\$2,754.02
NPHS - CTE Labs	Magnum Builders	1	\$85,008.00	(\$15,000.00)	\$70,008.00	Reconciliation of unused moving allowance.	R
Oak Park - HVAC Renovation	Willis A. Smith Const.	24	\$6,876,029.00	\$6,861.00	\$6,882,890.00	Reimbursement for damages by Contractor.	R
Oak Park - HVAC Renovation	Willis A. Smith Const.	25	\$6,882,890.00	\$11,963.00	\$6,894,853.00	Corrective c.o. to reconcile balances left on DMP; Relocate AHU-10; Revise duct, diffusers and VAV's.	R
Pine View - Portable Installation	Willis A. Smith Const.	2	\$314,240.00	(\$9,217.00)	\$305,023.00	Project contingency.	R
SHS - CTE	Willis A. Smith Const.	4	\$626,783.00	\$9,230.00	\$636,013.00	Change power pole locations.	R
SHS-Campus Renovations(CulinaryArtsLab)	Willis A. Smith Const.	1	\$668,310.00	(\$159,166.18)	\$509,143.82	DMP: Beltram Edge Tool Supply (kitchen equipment)	\$9,056.57
SHS-Campus Renovations(FieldHouseWtRm)	Willis A. Smith Const.	2	\$133,814.00	\$35,465.00	\$169,279.00	Remove existing flooring & install new flooring in weight room.	R
Taylor Ranch - HVAC Renovation	Tandem Construction	32	\$3,278,441.19	\$2,075.93	\$3,278,517.12	Provide labor & mat'l to install light fixtures & provide 3-way switch.	R
Taylor Ranch - HVAC Renovation	Tandem Construction	33	\$3,278,517.12	\$1,715.93	\$3,280,233.05	Accounting c.o. to finalize billing associated with DMP.	R
Taylor Ranch - HVAC Renovation	Tandem Construction	34	\$3,280,233.05	\$6,982.85	\$3,287,215.90	Provide labor&mat'l to complete replacement of leaking victaulic pipe.	R

TOTAL IN TAX SAVINGS: \$37,372.50

TOTAL IN TAX SAVINGS: (\$601,837.42)

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:

LAKEVIEW ELEMENTARY SCHOOL – HVAC PHASE 2

CHANGE ORDER NO. NINE(9)

BOARD DATE:

December 11, 2007

ITEM 1) Description: Deduct the cost of the blower coil and controls equipment and sales tax as supplied by The Trane Company. These items will be direct purchased by the Sarasota County School Board.


Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$1,572.02 will be realized.

Cost of Change: DEDUCT (\$26,939.02)

SUMMARY: ITEM 1) DEDUCT (\$26,939.02)

 TOTAL COST DEDUCT (\$26,939.02)

Total Direct Material Purchase amount to date:	404,819.00	-9.61%
Total Tax Savings to date as a result of Direct Material Purchases:	24,739.14	
Change Orders due to Scope Changes of Project as a % of original contract:	0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	0.00	0.000%
Change Orders Requested by Others as a % of original contract:	0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	0.00	0.000%

SUBMITTED BY: 
 Ronald J. Schwied, Project Manager

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

AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): Lakeview Elementary - Phase 2 - HVAC 7299 Proctor Road Sarasota, FL 34241	CHANGE ORDER NUMBER: 009 DATE: October 15, 2007	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <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: 27001 CONTRACT DATE: July 17, 2007 CONTRACT FOR: General Construction	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)
Provide credit for materials to be direct purchased by the SBSC, inclusive of applicable sales tax, from Trane Co.


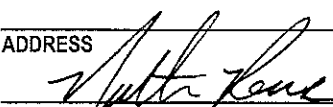
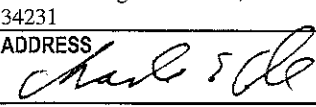
Trane Co	(150000)	\$<25,367.00>
Sales Tax	(190000)	< 1,572.02>
Total		\$<26,939.02>

The original Contract Sum was	\$	4,468,557.00
The net change by previously authorized Change Orders	\$	-402,619.12
The Contract Sum prior to this Change Order was	\$	4,065,937.88
The Contract Sum will be decreased by this Change Order in the amount of	\$	-26,939.02
The new Contract Sum including this Change Order will be	\$	4,038,998.86

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 August 08, 2008

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

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

<u>The Maddox Group</u> ARCHITECT (Firm name) 1266 First Street, Sarasota, FL 34236 ADDRESS  BY (Signature) Paul I. Worrell (Typed name) 11.1.07 DATE	<u>P.J. Hayes Inc. dba Tandem Construction</u> CONTRACTOR (Firm name) 1599 Main Street Sarasota, FL 34236 ADDRESS  BY (Signature) Nathan Renner (Typed name) 10.24.07 DATE	<u>The School Board of Sarasota County</u> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, FL 34231 ADDRESS  BY (Signature) Charles E. Collins (Typed name) 11/16/07 DATE
---	--	--

CHANGE ORDER SUMMARY

PROJECT NAME:

LAKEVIEW ELEMENTARY SCHOOL – HVAC PHASE 2

CHANGE ORDER NO TEN(10)

BOARD DATE:

December 11, 2007

ITEM 1) Description: Deduct the cost of the plumbing fixtures and material and sales tax as supplied by Ferguson Enterprises. These items will be direct purchased by the Sarasota County School Board.


Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$1,302.08 will be realized.

Cost of Change: DEDUCT (\$22,170.02)

SUMMARY: ITEM 1) DEDUCT (\$22,170.02)

 TOTAL COST DEDUCT (\$22,170.02)

Total Direct Material Purchase amount to date:	425,686.84	-10.11%
Total Tax Savings to date as a result of Direct Material Purchases:	26,041.22	
Change Orders due to Scope Changes of Project as a % of original contract:	0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	0.00	0.000%
Change Orders Requested by Others as a % of original contract:	0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	0.00	0.000%

SUBMITTED BY: 
Ronald J. Schwied, Project Manager

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

AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): Lakeview Elementary - Phase 2 - HVAC 7299 Proctor Road Sarasota, FL 34241	CHANGE ORDER NUMBER: 010 DATE: October 15, 2007	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: 27001 CONTRACT DATE: July 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include where applicable any undisputed amount attributable to previously executed Construction Change Directives)
Provide credit for materials to be direct purchased by the SBSC, inclusive of applicable sales tax, from Ferguson Enterprises Inc.

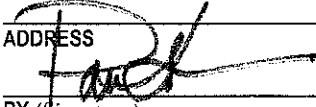
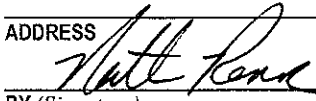
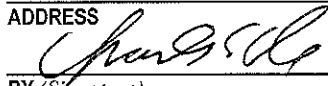
Ferguson Enterprises Inc	(150050)	\$<20,867 94>
Sales Tax	(190000)	< 1,302 08>
Total		\$<22 170 02>

The original Contract Sum was	\$	4,468,557.00
The net change by previously authorized Change Orders	\$	-429,558.14
The Contract Sum prior to this Change Order was	\$	4,038,998.86
The Contract Sum will be decreased by this Change Order in the amount of	\$	-22,170.02
The new Contract Sum including this Change Order will be	\$	4,016,828.84

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 August 08, 2008

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

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

<u>The Maddox Group</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)
1266 First Street, Sarasota, FL 34236	1599 Main Street Sarasota FL 34236	1960 Landings Boulevard, Sarasota FL 34231
<u>ADDRESS</u>	<u>ADDRESS</u>	<u>ADDRESS</u>
		
<u>BY</u> (Signature)	<u>BY</u> (Signature)	<u>BY</u> (Signature)
<u>Paul I. Worrell</u> (Typed name)	<u>Nathan Renner</u> (Typed name)	<u>Charles E. Collins</u> (Typed name)
<u>11.1.07</u>	<u>10-24-07</u>	<u>11/16/07</u>
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>

CHANGE ORDER SUMMARY

PROJECT NAME:

LAKEVIEW ELEMENTARY SCHOOL – HVAC PHASE 2

CHANGE ORDER NO. ELEVEN (11)

BOARD DATE:

December 11, 2007

ITEM 1) Description: Deduct the cost of the acoustic ceiling grid, tile and sales tax as supplied by Specialty Products and Insulation. These items will be direct purchased by the Sarasota County School Board.

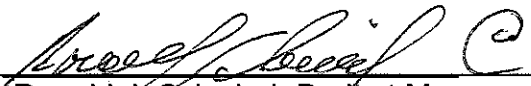
Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$2,174.12 will be realized.

Cost of Change: DEDUCT (\$37,576.12)

SUMMARY: ITEM 1) DEDUCT (\$37,576.12)

TOTAL COST DEDUCT (\$37,576.12)

Total Direct Material Purchase amount to date:	489,304.28	-10.95%
Total Tax Savings to date as a result of Direct Material Purchases:	28,215.34	
Change Orders due to Scope Changes of Project as a % of original contract:	0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	0.00	0.000%
Change Orders Requested by Others as a % of original contract:	0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	0.00	0.000%

SUBMITTED BY: 
Ronald J. Schwied, Project Manager

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



AIA[®]

Document G701[™] – 2001

Change Order

PROJECT (Name and address): Lakeview Elementary - Phase 2 - HVAC 7299 Proctor Road Sarasota, FL 34241	CHANGE ORDER NUMBER: 011 DATE: October 19, 2007	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: 27001 CONTRACT DATE: July 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Provide credit for materials to be direct purchased by the SBSC, inclusive of applicable sales tax, from Specialty Products and Insulation per the attached Jansen & Sons Inc transmittal dated 8/15/07

Specialty Products and Insulation (B#200) (090052)	\$ < 6,295.28 >
Specialty Products and Insulation (B#300) (090053)	< 10,648.80 >
Specialty Products and Insulation (B#400) (090054)	< 10,627.92 >
Specialty Products and Insulation (B#500) (090055)	< 7,830.00 >
Sales Tax (190000)	< 2,174.12 >
Total	\$ < 37,576.12 >

The original Contract Sum was	\$ 4,468,557.00
The net change by previously authorized Change Orders	\$ -451,728.16
The Contract Sum prior to this Change Order was	\$ 4,016,828.84
The Contract Sum will be decreased by this Change Order in the amount of	\$ -37,576.12
The new Contract Sum including this Change Order will be	\$ 3,979,252.72

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 August 08, 2008

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

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

<u>The Maddox Group</u> ARCHITECT (Firm name) 1266 First Street, Sarasota, FL 34236 ADDRESS BY (Signature) Paul I. Worrell (Typed name) 11-06-07 DATE	<u>P.J. Hayes Inc. dba Tandem Construction</u> CONTRACTOR (Firm name) 1599 Main Street Sarasota FL 34236 ADDRESS BY (Signature) Nathan Renner (Typed name) 11-2-07 DATE	<u>The School Board of Sarasota County</u> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, FL 34231 ADDRESS BY (Signature) Charles E. Collins (Typed name) 11/16/07 DATE
---	---	---

CHANGE ORDER SUMMARY

PROJECT NAME:

LAKEVIEW ELEMENTARY SCHOOL – HVAC PHASE 2

CHANGE ORDER NO. TWELVE (12)

BOARD DATE:

December 11, 2007

ITEM 1) Description: Deduct the cost of the flooring material and sales tax as supplied by Tandus. These items will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$4,641.13 will be realized.

Cost of Change: DEDUCT (\$81,159.88)

SUMMARY: ITEM 1) DEDUCT (\$81,159.88)

 TOTAL COST DEDUCT (\$81,159.88)

Total Direct Material Purchase amount to date:	537,607.70	-12.77%
Total Tax Savings to date as a result of Direct Material Purchases:	32,856.46	
Change Orders due to Scope Changes of Project as a % of original contract:	0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	0.00	0.000%
Change Orders Requested by Others as a % of original contract:	0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	0.00	0.000%

SUBMITTED BY: 
 Ronald J. Schwied, Project Manager

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



AIA®

Document G701™ – 2001

Change Order

PROJECT (Name and address):

Lakeview Elementary - Phase 2 - HVAC
7299 Proctor Road
Sarasota, FL 34241

CHANGE ORDER NUMBER: 012

DATE: October 19, 2007

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: 27001

CONTRACT DATE: July 17, 2007

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 credit for materials to be direct purchased by the SBSC, inclusive of applicable sales tax, from Tandus per the attached Spectra Contract Flooring fax received 10/18/07.

Tandus	(090170)	\$ <76,518.75>
Sales Tax	(190000)	< 4,641.13>
Total		\$ <81,159.88>

The original Contract Sum was	\$	4,468,557.00
The net change by previously authorized Change Orders	\$	-489,304.28
The Contract Sum prior to this Change Order was	\$	3,979,252.72
The Contract Sum will be decreased by this Change Order in the amount of	\$	-81,159.88
The new Contract Sum including this Change Order will be	\$	3,898,092.84

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 August 08, 2008

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

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

The Maddox Group
ARCHITECT (Firm name)

1266 First Street Sarasota, FL 34236

ADDRESS

BY (Signature)

Paul I. Worrell
(Typed name)

DATE

11.06.07

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

1599 Main Street Sarasota FL 34236

ADDRESS

BY (Signature)

Nathan Renner
(Typed name)

DATE

11-2-07

The School Board of Sarasota County
OWNER (Firm name)

1960 Landings Boulevard, Sarasota, FL
34231

ADDRESS

BY (Signature)

Charles E. Collins
(Typed name)

DATE

11/16/07

CHANGE ORDER SUMMARY

PROJECT NAME:

LAKEVIEW ELEMENTARY SCHOOL – HVAC PHASE 2

CHANGE ORDER NO. THIRTEEN (13)

BOARD DATE:

December 11, 2007

ITEM 1) Description: Deduct the cost of the hollow metal doors, frames, hardware and sales tax as supplied by Stock Building Supply. These items will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$3,500.45 will be realized.

Cost of Change: DEDUCT (\$61,008.00)

SUMMARY: ITEM 1) DEDUCT (\$61,008.00)

 TOTAL COST DEDUCT (\$61,008.00)

Total Direct Material Purchase amount to date:	595,115.25	-14.13%
Total Tax Savings to date as a result of Direct Material Purchases:	36,356.96	
Change Orders due to Scope Changes of Project as a % of original contract:	0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	0.00	0.000%
Change Orders Requested by Others as a % of original contract:	0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	0.00	0.000%

SUBMITTED BY: 
 Ronald J. Schwied, Project Manager

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



AIA[®] Document G701[™] - 2001

Change Order

PROJECT (Name and address): Lakeview Elementary - Phase 2 - HVAC 7299 Proctor Road Sarasota, FL 34241	CHANGE ORDER NUMBER: 013 DATE: October 19, 2007	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: 27001 CONTRACT DATE: July 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable any undisputed amount attributable to previously executed Construction Change Directives)
Provide credit for materials to be direct purchased by the SBSC, inclusive of applicable sales tax, from Stock Building Supply d/b/a Hollow Metal Specialists per the attached fax received 10/16/07.

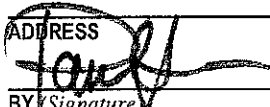
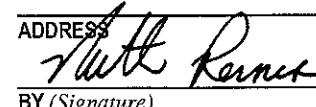
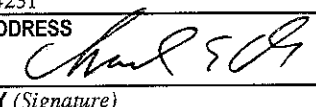
Stock Building Supply (H M. Drs. & Frms.)	(080010)	\$ < 2,075.47 >
Stock Building Supply (Finish Hardware)	(080241)	< 55,432.08 >
Sales Tax	(190000)	< 3,500.45 >
Total		< 61,008.00 >

The original Contract Sum was	\$	4,468,557.00
The net change by previously authorized Change Orders	\$	-570,464.16
The Contract Sum prior to this Change Order was	\$	3,898,092.84
The Contract Sum will be decreased by this Change Order in the amount of	\$	-61,008.00
The new Contract Sum including this Change Order will be	\$	3,837,084.84

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 August 08, 2008

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

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

<u>The Maddox Group</u> ARCHITECT (Firm name) 1266 First Street, Sarasota, FL 34236 ADDRESS  BY (Signature) Paul I. Worrell (Typed name) 11.06.07 DATE	<u>P.J. Hayes Inc. dba Tandem Construction</u> CONTRACTOR (Firm name) 1599 Main Street Sarasota, FL 34236 ADDRESS  BY (Signature) Nathan Renner (Typed name) 11-2-07 DATE	<u>The School Board of Sarasota County</u> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, FL 34231 ADDRESS  BY (Signature) Charles E. Collins (Typed name) 11/16/07 DATE
--	---	--

CHANGE ORDER SUMMARY

**PROJECT NAME:
MIDDLE SCHOOL "EE" - PHASE 2 VERTICAL CONSTRUCTION**

CHANGE ORDER NO. THIRTY ONE (31)

**BOARD DATE:
December 11, 2007**

ITEM 1) Description: Deduct the cost of the roofing metal coping and gravel stop materials supplied by Metal Era, Inc. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$4,655.61 will be realized.

Cost of Change: DEDUCT: (\$81,415.79)

SUMMARY: ITEM 1) DEDUCT: (\$81,415.79)

TOTAL COST: DEDUCT: (\$81,415.79)

Total Direct Material Purchase amount to date:	\$6,420,754.99	-20.13%
Total Tax Savings to date as a result of Direct Material Purchases:	\$386,745.30	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$476.00	-0.001%
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, enter \$ figure here: \$ _____



AIA Document G701™ - 2001

Change Order

PROJECT (Name and address): Middle School EE Phase II Vert. Const 2700 Panacea Boulevard North Port, FL 34289	CHANGE ORDER NUMBER: 31 DATE: November 06, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Kraft Construction Company, Inc. 40 S. Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 0520 CONTRACT DATE: April 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Deductive change for the School Board of Sarasota County direct purchase of roofing materials, coping and gravel stop supplied by Metal-Era, Inc. to be installed by Crowther Roofing and Sheet Metal of Florida, Inc. on the Middle School "EE" project in North Port, FL.

The original Guaranteed Maximum Price was	\$	33,822,214.00
The net change by previously authorized Change Orders	\$	-6,726,560.50
The Guaranteed Maximum Price prior to this Change Order was	\$	27,095,653.50
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	81,415.79
The new Guaranteed Maximum Price including this Change Order will be	\$	27,014,237.71

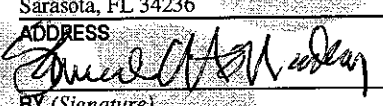
The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is

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.

Seibert Architects, P A

ARCHITECT (Firm name)
 325 Central Avenue
 Sarasota, FL 34236

ADDRESS


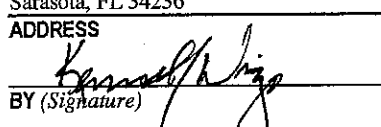
BY (Signature)
 Samuel C. Holladay

(Typed name)
 11.10.07

DATE

Kraft Construction Company, Inc.

CONTRACTOR (Firm name)
 40 S Pineapple Avenue
 Sarasota, FL 34236

ADDRESS


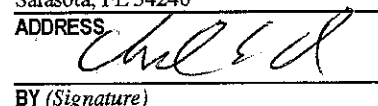
BY (Signature)
 Kenneth Wingo

(Typed name)
 November 07, 2007

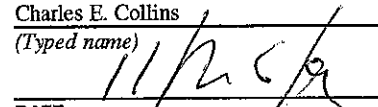
DATE

The School Board of Sarasota County, Florida

OWNER (Firm name)
 7895 Fruitville Road
 Sarasota, FL 34240

ADDRESS


BY (Signature)
 Charles E. Collins

(Typed name)


DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
MIDDLE SCHOOL "EE" - PHASE 2 VERTICAL CONSTRUCTION**

CHANGE ORDER NO. THIRTY TWO (32)

**BOARD DATE:
December 11, 2007**

ITEM 1) Description: Deduct the cost of the interior and exterior paint materials supplied by Scott Paint, Inc. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$3,869.42 will be realized.

Cost of Change: DEDUCT: (\$67,526.42)

SUMMARY: ITEM 1) DEDUCT: (\$67,526.42)

TOTAL COST: DEDUCT: (\$67,526.42)

Total Direct Material Purchase amount to date:	\$6,484,411.99	-20.33%
Total Tax Savings to date as a result of Direct Material Purchases:	\$390,614.72	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$476.00	-0.001%
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, enter \$ figure here: \$ _____



AIA Document G701™ - 2001

Change Order

PROJECT (Name and address): Middle School EE Phase II Vert. Const. 2700 Panacea Boulevard North Port, FL 34289	CHANGE ORDER NUMBER: 32 DATE: November 14, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Kraft Construction Company, Inc. 40 S. Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 0520 CONTRACT DATE: April 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Deductive change for the School Board of Sarasota County direct purchase of paint materials, interior and exterior, supplied by Scott Paint, Inc. to be installed by Spectrum Contracting, Inc. on the Middle School "EE" project in North Port, FL.

The original Guaranteed Maximum Price was	\$	<u>33,822,214.00</u>
The net change by previously authorized Change Orders	\$	<u>-6,807,976.29</u>
The Guaranteed Maximum Price prior to this Change Order was	\$	<u>27,014,237.71</u>
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	<u>67,526.42</u>
The new Guaranteed Maximum Price including this Change Order will be	\$	<u>26,946,711.29</u>

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.

Seibert Architects, P.A.

Kraft Construction Company, Inc

The School Board of Sarasota County,
Florida

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

325 Central Avenue
Sarasota, FL 34236

40 S Pineapple Avenue
Sarasota, FL 34236

7895 Fruitville Road
Sarasota, FL 34240

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Samuel C. Holladay
(Typed name)

Kenneth Wingo
(Typed name)

Charles E. Collins
(Typed name)

DATE

11-16-07

November 14, 2007
DATE

DATE

11/24/07

CHANGE ORDER SUMMARY

**PROJECT NAME:
MIDDLE SCHOOL "EE" - PHASE 2 VERTICAL CONSTRUCTION**

CHANGE ORDER NO. THIRTY THREE (33)

**BOARD DATE:
December 11, 2007**

ITEM 1) Description: Deduct the cost of the curtain wall materials and accessories supplied by Vistawall, Inc. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$3,847.08 will be realized.

Cost of Change: DEDUCT: (\$67,131.68)

SUMMARY: ITEM 1) DEDUCT: (\$67,131.68)

TOTAL COST: DEDUCT: (\$67,131.68)

Total Direct Material Purchase amount to date:	\$6,547,696.59	-20.53%
Total Tax Savings to date as a result of Direct Material Purchases:	\$394,461.80	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$476.00	-0.001%
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, enter \$ figure here: \$ _____



AIA Document G701™ - 2001

Change Order

PROJECT (Name and address): Middle School EE Phase II Vert Const. 2700 Panacea Boulevard North Port, FL 34289	CHANGE ORDER NUMBER: 33 DATE: November 14, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Kraft Construction Company, Inc. 40 S. Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 0520 CONTRACT DATE: April 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive change for the School Board of Sarasota County direct purchase of curtain wall materials and accessories supplied by Vistawall, Inc. to be installed by Key Glass, LLC on the Middle School "EE" project in North Port, FL.

The original Guaranteed Maximum Price was	\$	33,822,214.00
The net change by previously authorized Change Orders	\$	-6,875,502.71
The Guaranteed Maximum Price prior to this Change Order was	\$	26,946,711.29
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	67,131.68
The new Guaranteed Maximum Price including this Change Order will be	\$	26,879,579.61

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

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

Kraft Construction Company, Inc

The School Board of Sarasota County,
Florida

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

325 Central Avenue
Sarasota, FL 34236

40 S. Pineapple Avenue
Sarasota, FL 34236

7895 Fruitville Road
Sarasota, FL 34240

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Samuel C. Holladay
(Typed name)

Kenneth Wingo
(Typed name)

Charles E. Collins
(Typed name)

DATE

November 14, 2007
DATE

DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
MIDDLE SCHOOL "EE" - PHASE 2 VERTICAL CONSTRUCTION**

CHANGE ORDER NO. THIRTY FOUR (34)

**BOARD DATE:
December 11, 2007**

ITEM 1) Description: Deduct the cost of the signage materials supplied by H & H Sign Contractors, Inc. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$2,754.02 will be realized.

Cost of Change: DEDUCT: (\$47,821.05)

SUMMARY: ITEM 1) DEDUCT: (\$47,821.05)

TOTAL COST: DEDUCT: (\$47,821.05)

Total Direct Material Purchase amount to date:	\$6,592,763.59	-20.67%
Total Tax Savings to date as a result of Direct Material Purchases:	\$397,215.82	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$476.00	-0.001%
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, enter \$ figure here: \$ _____



AIA® Document G701™ – 2001

Change Order

PROJECT (<i>Name and address</i>): Middle School EE Phase II Vert. Const 2700 Panacea Boulevard North Port, FL 34289	CHANGE ORDER NUMBER: 34 DATE: November 14, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (<i>Name and address</i>): Kraft Construction Company, Inc. 40 S. Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 0520 CONTRACT DATE: April 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Deductive change for the School Board of Sarasota County direct purchase of signage; ADA panel signs, DIM letters, dedication plaque and marquee supplied and installed by H&H Sign Contractors, Inc on the Middle School "EE" project in North Port, FL

The original Guaranteed Maximum Price was	\$	33,822,214.00
The net change by previously authorized Change Orders	\$	-6,942,634.39
The Guaranteed Maximum Price prior to this Change Order was	\$	26,879,579.61
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	47,821.02
The new Guaranteed Maximum Price including this Change Order will be	\$	26,831,758.59

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.

Seibert Architects, P A	Kraft Construction Company, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (<i>Firm name</i>)	CONTRACTOR (<i>Firm name</i>)	OWNER (<i>Firm name</i>)
325 Central Avenue Sarasota, FL 34236	40 S. Pineapple Avenue Sarasota, FL 34236	7895 Fruitville Road Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
BY (<i>Signature</i>)	BY (<i>Signature</i>)	BY (<i>Signature</i>)
Samuel C. Holladay (<i>Typed name</i>)	Kenneth Wingo (<i>Typed name</i>)	Charles E. Collins (<i>Typed name</i>)
11-14-07	November 14, 2007	11/24/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY


**PROJECT NAME:
NORTH PORT HIGH SCHOOL CTE LABS**

CHANGE ORDER NO. ONE (1)

**BOARD DATE:
December 11, 2007**

ITEM 1)	<u>Description:</u>	Reconciliation of unused moving allowance included in original contract amount.	
	<u>Reason for Change:</u>	There were no costs incurred against this allowance	
	<u>Cost of Change:</u>	DEDUCT:	(\$15,000.00)
SUMMARY: ITEM 1)		DEDUCT:	(\$15,000.00)
<hr/>			
TOTAL COST:		DEDUCT:	(\$15,000.00)

Total Direct Material Purchase amount to date:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="-15,000.00"/>	<input type="text" value="-17.645%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY: 
Sue Bouffard, Project Manager

Is this a Design/Build continuing contract project? Yes X No ___ / If Yes, enter \$ figure here: \$ -15,000.00



AIA

Document G701™ - 2001

Change Order

PROJECT: (Name and address) North Port High School CTE Labs 6400 West Price Blvd. North Port, FL 34286	CHANGE ORDER NUMBER: 001	OWNER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Magnum Builders of Sarasota, Inc. 4545 Northgate Court Sarasota, FL 34234	DATE: 10/31/07	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR <input type="checkbox"/>
	CONTRACT DATE: 2/21/06	FIELD <input type="checkbox"/>
	CONTRACT FOR: NPHS CTE Lab 07	OTHER <input type="checkbox"/>

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

Delete the Allowance for Furniture Movers (\$15,000.00) not used in Contract

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 85,008.00
The net change by previously authorized Change Orders	\$ 0
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 85,008.00
The (Contract Sum) (Guaranteed Maximum Price) will be increased (decreased) unchanged	\$ -15,000.00
by this Change Order in the amount of	\$ 70,008.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 70,008.00
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	

(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>TRO Jung/Brannen</u> ARCHITECT (Firm name) 1330 Main St. 2nd Fl Sarasota, FL 34236 ADDRESS	<u>Magnum Builders of Sarasota, Inc.</u> CONTRACTOR (Firm name) 4545 Northgate Ct. Sarasota, FL 34234 ADDRESS	<u>The School Board of Sarasota County</u> OWNER (Firm name) 7895 Fruitville Rd. Sarasota, FL 34240 ADDRESS
<u>[Signature]</u> BY (Signature)	<u>[Signature]</u> BY (Signature)	<u>[Signature]</u> BY (Signature)
<u>TODD A STUBBS</u> (Typed name)	<u>Michael L. Baltzer</u> (Typed name)	<u>Charles E. Collins</u> (Typed name)
<u>11/19/07</u> DATE	<u>11-16-2007</u> DATE	<u>11/26/07</u> DATE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

AIA Document G701™ - 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WARNING: This AIA Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.



AIA®

Document G701™ – 2001

Change Order

PROJECT <i>(Name and address):</i> Oak Park HVAC Renovation 7825 Proctor Road Sarasota, Florida 34241	CHANGE ORDER NUMBER: 024 DATE: October 24 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> ENGINEER: <input checked="" type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Willis A. Smith Construction Inc 2902 Hyde Park Street Sarasota Florida 34239	ARCHITECT'S PROJECT NUMBER: 05-1718 CONTRACT DATE: November 03 2005 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

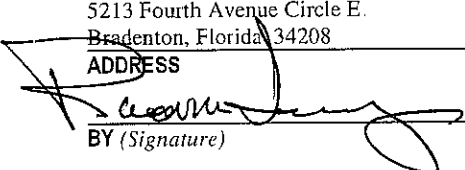
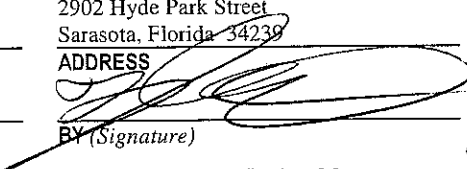
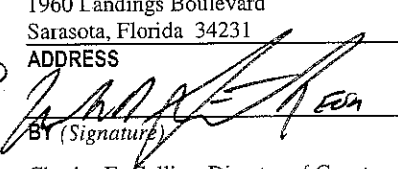
RFC 44 Reimbursement for damages in Phase 3	(\$1 575 00)
RFC 45 Added Whips and J-boxes to require lay-in lighting fixtures for the Behavioral A wing	\$8,436 00
Total	\$6,861 00

The original Guaranteed Maximum Price was	\$ 7,642,367.00
The net change by previously authorized Change Orders	\$ -766,338.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 6,876,029.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 6,861.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 6,882,890.00

The Contract Time will be unchanged by Zero (0) days
The date of Substantial Completion as of the date of this Change Order therefore is July 31 2008

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

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

Forney Engineering, Inc	Willis A. Smith Construction Inc.	The School Board of Sarasota County Florida
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
5213 Fourth Avenue Circle E. Bradenton, Florida 34208	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
Ronald Forney	Taylor H. Aultman, Project Manager	Charles E. Collins, Director of Const Services
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
10/31/07	10/29/07	11/8/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME: OAK PARK SCHOOL - HVAC RENOVATION

CHANGE ORDER NO. TWENTY FIVE (25)

BOARD DATE: DECEMBER 11, 2007

ITEM 1) Description: Corrective change order to reconcile balances left on Direct Material Purchase Orders.

Reason for Change: No additional material will be ordered against these Direct Material Purchase Orders.

Cost of Change: ADD: \$6,622 00

ITEM 2) Description: Relocate AHU-10 to above ceiling

Reason for Change: Engineer's error. New unit would not fit and provide necessary access in equipment room

Cost of Change: ADD: \$1,673.00

ITEM 3) Description: Revise duct, diffusers and VAV's in professional library and custodial receiving rooms.

Reason for change: Engineer's error. Design airflows are insufficient to cool these two rooms.

Cost of Change: ADD: \$3,668.00

SUMMARY: ITEM 1) ADD: \$6,622.00

ITEM 2) ADD: \$1,673.00

ITEM 3) ADD: \$3,668.00

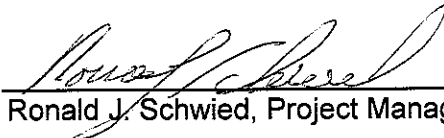

TOTAL COST: ADD: \$11,963.00

Total Direct Material Purchase amount to date: -\$882,143.00 -11.54%

Total Tax Savings to date as a result of Direct Material Purchases: \$50,262.79

Change Orders excluding Direct Material Purchases as of original contract: \$134,629.00 1.762%

Total Architect/Engineer omissions to date as a % of original contract: \$51,361.00 0.672%

SUBMITTED BY:  
Ronald J. Schwied, Project Manager

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



AIA® Document G701™ – 2001

Change Order

PROJECT (<i>Name and address</i>): Oak Park HVAC Renovation 7825 Proctor Road Sarasota, Florida 34241	CHANGE ORDER NUMBER: 025 DATE: November 15, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> ENGINEER: <input checked="" type="checkbox"/>
TO CONTRACTOR (<i>Name and address</i>): Willis A Smith Construction Inc 2902 Hyde Park Street Sarasota Florida 34239	ARCHITECT'S PROJECT NUMBER: 05-1718 CONTRACT DATE: November 03, 2005 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

RFC 46 - Corrective Change Order for the DMP at Oak Park School.	\$6,622.00
RFC 47 - Relocate AHU-10 to above ceiling in room 324B per RFP 10	\$1,673.00
RFC 49 - Increase VAV size in Professional Library and Custodial Receiving per RFP 9	\$3,668.00

Total	\$11,963.00
-------	-------------

The original Guaranteed Maximum Price was	\$	7,642,367.00
The net change by previously authorized Change Orders	\$	-759,477.00
The Guaranteed Maximum Price prior to this Change Order was	\$	6,882,890.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	11,963.00
The new Guaranteed Maximum Price including this Change Order will be	\$	6,894,853.00

The Contract Time will be unchanged by Zero (0) days
The date of Substantial Completion as of the date of this Change Order therefore is July 31, 2008

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

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

Forney Engineering Inc	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
_____ ARCHITECT (<i>Firm name</i>)	_____ CONTRACTOR (<i>Firm name</i>)	_____ OWNER (<i>Firm name</i>)
5213 Fourth Avenue Circle E Bradenton, Florida 34208 ADDRESS	2902 Hyde Park Street Sarasota, Florida 34239 ADDRESS	1960 Landings Boulevard Sarasota, Florida 34231 ADDRESS
 _____ BY (<i>Signature</i>)	 _____ BY (<i>Signature</i>)	 _____ BY (<i>Signature</i>)
Ronald Forney _____ (<i>Typed name</i>)	Taylor H. Aultman, Project Manager _____ (<i>Typed name</i>)	Charles E. Collins, Director of Const Services _____ (<i>Typed name</i>)
11/20/07 _____ DATE	11/15/07 _____ DATE	11/21/07 _____ DATE

CHANGE ORDER SUMMARY

PROJECT NAME: PINE VIEW ELEMENTARY SCHOOL - PORTABLE INSTALLATION

CHANGE ORDER NO. TWO (2)

BOARD DATE: DECEMBER 11, 2007

ITEM 1) Description: Project Contingency.

Reason for Change: Funds not spent in the completion of the contract

Cost of Change: DELETE..... (\$9,217.00)

SUMMARY: ITEM 1) DELETE..... (\$9,217.00)

TOTAL COST: **(\$9,217.00)**

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	0 00%
Change Orders due to Scope Changes of Project as a % of original contract:	(9,217.00)	-2.910%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	0 00	0 00%
Change Orders Requested by Others as a % of original contract:	0 00	0 00%
Total Architect/Engineer omissions to date as a % of original contract:	0 00	0 00%

SUBMITTED BY: 

Dennis J. Costa, Project Manager

is this a Design/Build continuing contract project? Yes No / If Yes, total deduct = **(\$9,217.00)**

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Pineview Portable Installation 27029 1 Python Lane Osprey, Florida 34229	CHANGE ORDER NUMBER: 002 DATE: September 27, 2007	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

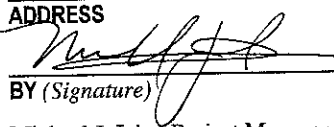
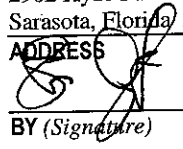
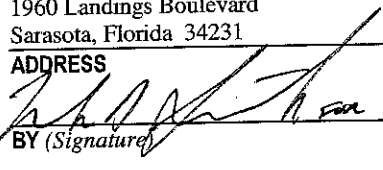
Deletion of Project Contingency from Contract Amount as it was not used (\$9,217.00)

The original Contract Sum was	\$	316,462.00
The net change by previously authorized Change Orders	\$	-2,222.00
The Contract Sum prior to this Change Order was	\$	314,240.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	-9,217.00
The new Contract Sum including this Change Order will be	\$	305,023.00

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 unchanged.

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.

Fawley Bryant Architects, Inc	Willis A Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1001 Manatee Avenue, West Bradenton, Florida 34205	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Michael J. Ivko, Project Manager	Steven G. Arrington, Project Manager	Charles E. Collins, Director of Const Services
(Typed name)	(Typed name)	(Typed name)
11/14/07	11/14/07	11/21/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME: SARASOTA HIGH SCHOOL CTE PROJECT

CHANGE ORDER NO. FOUR (4)

BOARD DATE: DECEMBER 11, 2007

ITEM 1) Description: Change power poles locations to meet the needs of lab

Reason for Change: Existing power pole locations did not allow for a reasonable layout of the drafting tables.

Cost of Change: ADD.....\$9,230.00

SUMMARY: ITEM 1) ADD.....\$9,230.00

TOTAL COST: \$9,230.00

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	0.00%
Change Orders due to Scope Changes of Project as a % of original contract:	\$323,518.00	103.53%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	0.00	0.000%
Change Orders Requested by Others as a % of original contract:	0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	0.00	0.000%

SUBMITTED BY:  
Dennis J. Costa Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, total adds = \$ 9,230.00



AIA® Document G701™ – 2001

Change Order

PROJECT <i>(Name and address):</i> SHS Career & Technical Education Classroom Renovation 1000 School Avenue. Sarasota, Florida 34237	CHANGE ORDER NUMBER: 004 DATE: November 13, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Willis A. Smith Construction Inc 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

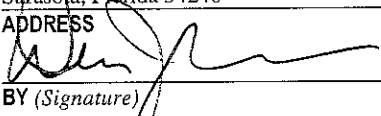
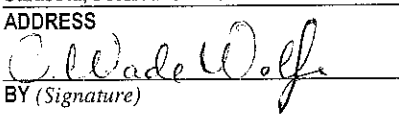
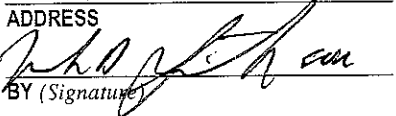
Alter layout of power poles SHS Drafting Lab (Building 42/Room 801 A) \$9 230 00

The original Contract Sum was	\$ 312,495.00
The net change by previously authorized Change Orders	\$ 314,288.00
The Contract Sum prior to this Change Order was	\$ 626,783.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 9,230.00
The new Contract Sum including this Change Order will be	\$ 636,013.00

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 unchanged

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

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

The School Board of Sarasota County, Florida.	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
7895 Fruitville Road Sarasota, Florida 34240	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
Dennis Costa	C. Wade Wolfe, Project Manager	Charles E. Collins, Director of Const Services
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
11-14-07	11-14-07	11/21/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:

Sarasota High School Campus Renovations – Culinary Arts Lab

CHANGE ORDER NO. ONE (1)

BOARD DATE:

December 11, 2007

ITEM 1) Description: Deduct the cost of the kitchen equipment as supplied by Beltram Edge Tool Supply, Inc. These items will be direct purchased by the Sarasota County School Board

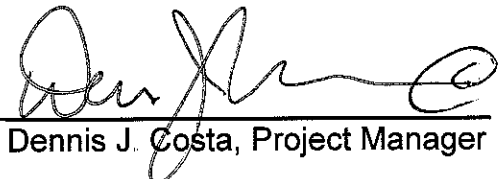
Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$9,056.57 will be realized.

Cost of Change: DEDUCT (\$159,166.18)

 SUMMARY: ITEM 1) DEDUCT (\$159,166.18)

TOTAL COST **DEDUCT..... (\$159,166.18)**

Total Direct Material Purchase amount to date as a % of original contract:	\$150,109.61	22.46 %
Total Tax Savings to date as a result of Direct Material Purchases:	\$9,056.57	1.36%
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	-\$159,166.18	-23.820%
Total A/E error changes to date as a % of original contract:	\$0.00	0.0%

SUBMITTED BY: 
Dennis J. Costa, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, total Deduct = \$ (159,166.18)



AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): Sarasota High School Culinary Arts Lab 1000 S. School Avenue, Sarasota Florida 34217	CHANGE ORDER NUMBER: 001 DATE: October 29, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A Smith Construction Inc. 2902 Hyde Park Street Sarasota Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: February 21 2006 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Direct Material Purchase - Beltram Edge Tool Supply Inc - Kitchen Equipment	(\$150,109.61)
Tax	(\$9,056.57)
Total	(\$159,166.18)

The original Contract Sum was	\$ 668,310.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 668,310.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ -159,166.18
The new Contract Sum including this Change Order will be	\$ 509,143.82

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 unchanged.

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

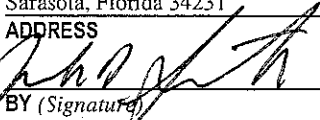
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

The School Board of Sarasota County,
Florida

ARCHITECT (Firm name)

1960 Landing Boulevard
Sarasota, Florida 34231

ADDRESS



BY (Signature)

Mark Smith

(Typed name)

11/01/07

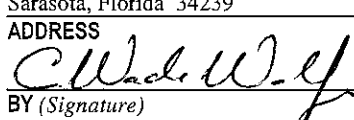
DATE

Willis A. Smith Construction, Inc

CONTRACTOR (Firm name)

2902 Hyde Park Street
Sarasota, Florida 34239

ADDRESS



BY (Signature)

C Wade Wolfe Project Manager

(Typed name)

10-29-07

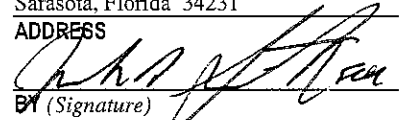
DATE

The School Board of Sarasota County,
Florida

OWNER (Firm name)

1960 Landings Boulevard
Sarasota, Florida 34231

ADDRESS



BY (Signature)

Charles E Collins, Director of Const
Services

(Typed name)

11/08/07

DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
SARASOTA HIGH SCHOOL CAMPUS RENOVATIONS - FIELD HOUSE WEIGHT ROOM**

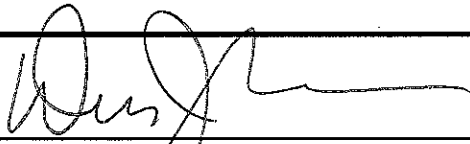
CHANGE ORDER NO. TWO (2)

**BOARD DATE:
December 11, 2007**

ITEM 1)	<u>Description:</u>	Remove existing flooring and install new Tuf-flex flooring in weight room.	
	<u>Reason for Change:</u>	At the request of Facilities, the old hard surface flooring is being replaced with a new rubber flooring.	
	<u>Cost of Change:</u>	ADD:	\$35,465.00
SUMMARY: ITEM 1)		ADD:	\$35,465.00
TOTAL COST:		ADD:	\$35,465.00

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	0.00%
Change Orders due to Scope Changes for Project as a % of original contract:	\$35,465.00	30.60%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.00%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.00%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.00%

SUBMITTED BY:



Dennis J. Costa, Project Manager



Is this a Design/Build continuing contract project? Yes No / If Yes, total add = \$35,465.00



AIA®

Document G701™ – 2001

Change Order

PROJECT (Name and address): Sarasota High School Weight Room 1000 South School Avenue Sarasota, Florida 34247	CHANGE ORDER NUMBER: 002 DATE: October 31, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: N/A CONTRACT DATE: February 26, 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 additional Tuf-flex flooring at Sarashota High per Sarasota County Facilities Department Training Room included per Sarasota Facilities Request.
Asbestos survey pricing not included at this time. \$35,465.00

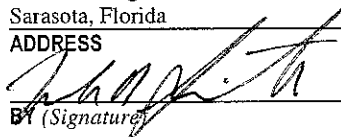
The original Contract Sum was	\$ 129,614.00
The net change by previously authorized Change Orders	\$ 4,200.00
The Contract Sum prior to this Change Order was	\$ 133,814.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 35,465.00
The new Contract Sum including this Change Order will be	\$ 169,279.00

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 unchanged.

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

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

The School Board of Sarasota County,
Florida
ARCHITECT (Firm name)

1960 Landing Boulevard.
Sarasota, Florida
ADDRESS

BY (Signature)

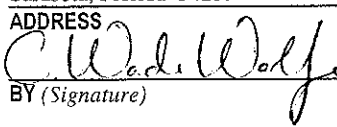
Mark Smith

(Typed name)

11/08/07
DATE

Willis A. Smith Construction, Inc

CONTRACTOR (Firm name)

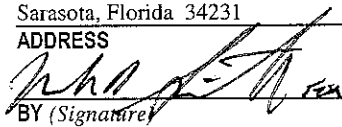
2902 Hyde Park Street
Sarasota, Florida 34239
ADDRESS

BY (Signature)

C. Wade Wolfe, Project Manager

(Typed name)

11-1-07
DATE

The School Board of Sarasota County,
Florida
OWNER (Firm name)

1960 Landings Boulevard
Sarasota, Florida 34231
ADDRESS

BY (Signature)

Charles E. Collins, Director of Const
Services

(Typed name)

11/8/07
DATE

CHANGE ORDER SUMMARY

PROJECT NAME:

Taylor Ranch Elementary School HVAC Renovation

CHANGE ORDER NO. 32

BOARD DATE: December 11, 2007

ITEM 1) Description: Provide labor and material to install four new 2x2 light fixtures above the stage area and provide a 3 way switch for lighting the cafeteria from the custodial area.

Reason for Change: The new light fixture will provide light behind the stage curtain. The 3 way switch will allow the staff to turn on perimeter lighting in the cafeteria without having to go up on stage in the dark.

Cost of Change: ADD \$ 2,075.93

SUMMARY: ITEM 1) ADD \$ 2,075.93

TOTAL COST ADD \$ 2,075.93

Total Direct Material Purchase amount to date: (\$674,505.40)

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: \$189341.59 5.10%

Total Architect/Engineer omissions to date as a % of original contract: \$53,097.93 1.43%

SUBMITTED BY: 
Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No XX / If Yes, enter total \$ figure here \$



AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): Taylor Ranch - HVAC 2500 Taylor Ranch Trail Venice, FL 34293	CHANGE ORDER NUMBER: 032 DATE: July 31, 2007	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)

1. Provide labor, material & equipment to install fixtures and replace one (1) switch as further described in the attached Proposal Request #33 dated July 23, 2007
2. Provide labor, material & equipment to install fixtures as further described in the attached Proposal Request #35 dated July 31, 2007

Refer to Attachment "A" for Cost Breakdown.

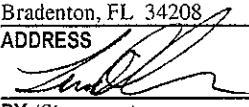
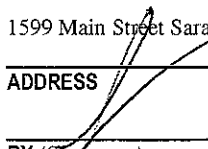
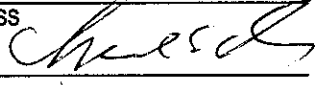
The original Contract Sum was	\$	<u>3,710,583.00</u>
The net change by previously authorized Change Orders	\$	<u>-434,141.81</u>
The Contract Sum prior to this Change Order was	\$	<u>3,276,441.19</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>2,075.93</u>
The new Contract Sum including this Change Order will be	\$	<u>3,278,517.12</u>

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, Inc.</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)
<u>5213 Fourth Avenue Circle East</u> <u>Bradenton, FL 34208</u> ADDRESS	<u>1599 Main Street Sarasota, FL 34236</u> ADDRESS	<u>1960 Landings Boulevard, Sarasota, FL</u> <u>34231</u> ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Lindsay Ambler</u> (Typed name)	<u>Peter J. Hayes</u> (Typed name)	<u>Charles E. Collins</u> (Typed name)
<u>10-30-07</u> DATE	<u>07-31-07</u> DATE	<u>11/13/07</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME:

Taylor Ranch Elementary School HVAC Renovation

CHANGE ORDER NO. 33

BOARD DATE: December 11, 2007

ITEM 1) Description: Accounting Change Order to finalize billing associated with direct material purchases.

Reason for Change: To reimburse contractor for dollars not spent on direct material purchase orders.

Cost of Change: ADD \$ 1,715.93

SUMMARY: ITEM 1) ADD \$ 1,715.93

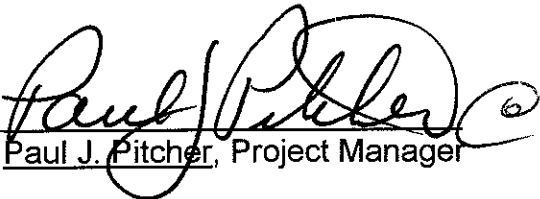
TOTAL COST ADD \$ 1,715.93

Total Direct Material Purchase amount to date: (\$672,789.47)

Total Tax Savings to date as a result of Direct Material Purchases: (\$38,640.04)

Change Orders excluding Direct Material Purchases as a % of original contract: \$189,341.59 5.10%

Total Architect/Engineer omissions to date as a % of original contract: \$53,097.93 1.43%

SUBMITTED BY: 
Paul J. Fitcher, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter total \$ figure here \$

AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): Taylor Ranch - HVAC 2500 Taylor Ranch Trail Venice, FL 34293	CHANGE ORDER NUMBER: 033 DATE: October 08 2007	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:

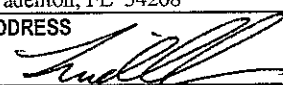
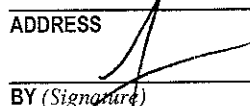

(Include where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Provide final accounting for the Direct Material Purchase Orders per Attachment "A"

The original Contract Sum was	\$ 3,710,583.00
The net change by previously authorized Change Orders	\$ -432,065.88
The Contract Sum prior to this Change Order was	\$ 3,278,517.12
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,715.93
The new Contract Sum including this Change Order will be	\$ 3,280,233.05

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, Inc.</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 Landings Boulevard, Sarasota, FL 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Lindsay Ambler (Typed name)	Peter J. Hayes (Typed name)	Charles E. Collins (Typed name)
10/11/07	OCT 08 2007	11/13/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:

Taylor Ranch Elementary School HVAC Renovation

CHANGE ORDER NO 34

BOARD DATE: December 11, 2007

ITEM 1) Description: Provide material labor and equipment to complete the replacement of leaking victaulic pipe in the barrel vault area between Building 2 and Building 3.


Reason for Change: This pipe had failed prior to the start of this project and caused water leakage into the area under the barrel vault and also into Building 2. The pipe was repaired at the time of the failure with a temporary saddle. There was concern that this pipe may fail again so the decision was made to replace the damaged section and to perform the necessary inspection to insure no other damage was present

Cost of Change: ADD \$ 6,982.85

SUMMARY: ITEM 1) ADD \$ 6,982.85

TOTAL COST ADD \$ 6,982.85

Total Direct Material Purchase amount to date:	<u>(\$672,789.47)</u>	
Total Tax Savings to date as a result of Direct Material Purchases:	<u>(\$38,640.04)</u>	
Change Orders excluding Direct Material Purchases as a % of original contract:	<u>\$196,324.44</u>	<u>5.29%</u>
Total Architect/Engineer omissions to date as a % of original contract:	<u>\$53,097.93</u>	<u>1.43%</u>

SUBMITTED BY: 
Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter total \$ figure here \$



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Taylor Ranch - HVAC 2500 Taylor Ranch Trail Venice, FL 34293	CHANGE ORDER NUMBER: 034 DATE: November 01, 2007	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 material, labor & equipment to complete the replacement of victaulic pipe in the barrell vault catwalk area between Building 2 and Building 3 per attached Proposal Request #36 dated October 17, 2007

The original Contract Sum was	\$	3,710,583.00
The net change by previously authorized Change Orders	\$	-430,349.95
The Contract Sum prior to this Change Order was	\$	3,280,233.05
The Contract Sum will be increased by this Change Order in the amount of	\$	6,982.85
The new Contract Sum including this Change Order will be	\$	3,287,215.90

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 Inc.
ARCHITECT (Firm name)

5213 Fourth Avenue Circle East
Bradenton, FL 34208
ADDRESS

BY (Signature)

Lindsay Ambler
(Typed name)

11/7/07
DATE

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

1599 Main Street
Sarasota, FL 34236
ADDRESS

BY (Signature)

Peter J. Hayes
(Typed name)

DATE

The School Board of Sarasota County
OWNER (Firm name)

1960 Landings Boulevard
Sarasota, FL 34231
ADDRESS

BY (Signature)

Charles E. Collins
(Typed name)

11/13/07
DATE

CHANGE ORDER SUMMARY


**PROJECT NAME:
NORTH PORT HIGH SCHOOL CTE LABS**

CHANGE ORDER NO. ONE (1)

**BOARD DATE:
December 11, 2007**

ITEM 1)	<u>Description:</u>	Reconciliation of unused moving allowance included in original contract amount.	
	<u>Reason for Change:</u>	There were no costs incurred against this allowance	
	<u>Cost of Change:</u>	DEDUCT:	(\$15,000.00)
SUMMARY: ITEM 1)		DEDUCT:	(\$15,000.00)
<hr/>			
TOTAL COST:		DEDUCT:	(\$15,000.00)

Total Direct Material Purchase amount to date:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="-15,000.00"/>	<input type="text" value="-17.645%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY: 
Sue Bouffard, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter \$ figure here: \$



AIA Document G701™ - 2001

Change Order

PROJECT: (Name and address) North Port High School CTE Labs 6400 West Price Blvd. North Port, FL 34286	CHANGE ORDER NUMBER: 001 DATE: 10/31/07 ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 2/21/06 CONTRACT FOR: NPHS CTE Lab 07	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Magnum Builders of Sarasota, Inc. 4545 Northgate Court Sarasota, FL 34234		

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

Delete the Allowance for Furniture Movers (\$15,000.00) not used in Contract

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 85,008.00
The net change by previously authorized Change Orders	\$ 0
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 85,008.00
The (Contract Sum) (Guaranteed Maximum Price) will be increased (decreased) not changed	
by this Change Order in the amount of	\$ -15,000.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 70,008.00
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	

(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.

TRO Jung/Brannen ARCHITECT (Firm name) 1330 Main St. 2nd Fl Sarasota, FL 34236 ADDRESS	Magnum Builders of Sarasota, Inc. CONTRACTOR (Firm name) 4545 Northgate Ct. Sarasota, FL 34234 ADDRESS	The School Board of Sarasota County OWNER (Firm name) 7895 Fruitville Rd. Sarasota, FL 34240 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
TODD A. STUBBS (Typed name)	Michael L. Baltzer (Typed name)	Charles E. Collins (Typed name)
11/19/07 DATE	11-16-2007 DATE	11/20/07 DATE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

AIA Document G701™ - 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel copyright@aia.org.