

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 2/6/2007 SCHOOL BOARD MEETING							
Glenallen - Cafetorium & Renovations	Tandem Construction	36	\$6,438,777.46	\$2,209.27	\$6,440,986.73	Classroom flooring modifications	R
Elementary School "E" - Lamarque Elem.	Kraft Construction	63	\$21,127,479.32	\$2,763.00	\$21,130,242.32	Miscellaneous tencing revisions.	R
Elementary School "E" - Lamarque Elem.	Kraft Construction	64	\$21,130,242.32	\$4,700.00	\$21,134,942.32	Stormwater modifications.	R
Elementary School "E" - Lamarque Elem.	Kraft Construction	65	\$21,134,942.32	\$3,764.00	\$21,138,706.32	Add elevator to emergency power circuitry.	R
Elementary School "E" - Lamarque Elem.	Kraft Construction	66	\$21,138,706.32	\$8,654.00	\$21,147,360.32	Install masonry vault; Install concrete pads for stairs.	R
Elementary School "E" - Lamarque Elem.	Kraft Construction	67	\$21,147,360.32	\$3,473.00	\$21,150,833.32	Add 4 concrete play areas & hopscootch slabs; Add grass seed.	R
North Port High - Classroom Wings	W.G. Mills, Inc.	52	\$12,129,923.00	\$23,903.00	\$12,153,826.00	Provide a golf cart storage facility.	R
North Port High - Classroom Wings	W.G. Mills, Inc.	53	\$12,153,826.00	\$2,784.00	\$12,156,610.00	Install epoxy flooring in dance studio restrooms, vestibule & closet.	R
Phillippi Shores Elementary - Replacement	Jon F. Swift, Inc.	153	\$10,096,805.19	(\$170,999.00)	\$9,925,806.19	Credit for traffic signal reconciliation; labor to uncrate, disassemble and reassemble lift; Change proposal processing fee.	R
Sarasota High: Repainting - Phase I	Willis A. Smith Const.	1	\$356,654.00	\$12,544.00	\$369,198.00	Add for acid'l coatings; Apply BASF master seal cementitious waterproofing; Pour concrete cap on planter.	R
Sarasota High: Repainting - Phase II	Willis A. Smith Const.	1	\$702,384.00	\$24,194.00	\$726,578.00	Add acid'l labor & sealant for reveals; Install metal framing & aluminum caps.	R
Sarasota High Repainting - Phase II	Willis A. Smith Const.	2	\$726,578.00	(\$6,570.00)	\$720,008.00	Delete Bldgs. #28, #29, #30, #31 & #32 from repainting project.	R
Southside-Classroom Wing & HVAC Renov.	Willis A. Smith Const.	51	\$10,311,680.00	\$41,827.00	\$10,353,507.00	Labor & equipment to complete all moving of teacher classroom materials & equipment, misc. furniture from historic building to new classroom bldgs and leased portables - also move surplus computers & peripherals and kitchen equipment.	R
Wilkinson - Phase 1B & 2	Tandem Construction	81	\$11,855,095.86	\$11,322.61	\$11,866,418.47	Close out DMPs - monies not entirely expended: plumbing materials [Wyman Plumbing]; pre-insulated pipe [Energy Task Force]; roofing materials [Bradco Supply]; electrical materials [Electric Supply of Tampa]	R
Wilkinson - Phase 1B & 2	Tandem Construction	82	\$11,866,418.47	\$73,526.26	\$11,939,944.75	Install chain link fence, decorative fence & electronically controlled gate.	A
Wilkinson - Phase 1B & 2	Tandem Construction	83	\$11,939,944.75	\$23,495.62	\$11,963,440.37	Add sidewalk; Add concrete spill ways.	R
				\$61,590.78	TOTAL IN TAX SAVINGS:		\$0.00

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

**A=Approval; R=Ratification

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. THIRTY SIX (36)

**BOARD DATE:
February 6, 2007**

ITEM 1) Description: Classroom flooring modifications.

Reason for Change: This change was made at the request of the SBSC to widen the area of VCT in front of the cabinets in the classrooms. This was done to better facilitate the cleaning of the floors and to keep water from the sink and bubbler from damaging carpeting.

Cost of Change: ADD: \$2,209.27

SUMMARY: ITEM 1) ADD: \$2,209.27

TOTAL COST: ADD: \$2,209.27

Total Direct Material Purchase amount to date:	\$1,211,345.45	-17.39%
Total Tax Savings to date as a result of Direct Material Purchases:	\$73,971.97	
Change Orders due to Phasing of Project as a % of original contract:	\$52,329.06	0.708%
Change Orders Generated by CSD & Project Requirements as a % of original contract:	\$99,754.08	1.349%
Change Orders due to changes made by Non-CSD Staff as a % of original contract:	\$181,352.82	2.453%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:  
Sue Bouffard, Project Manager

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



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Change Order

PROJECT (Name and address):
Glenallen Elementary School -
Cafetorium & Renovations

CHANGE ORDER NUMBER: 036
DATE: January 02, 2007

OWNER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

TO CONTRACTOR (Name and address):
P.J. Hayes Inc. dba Tandem
Construction
1599 Main Street Sarasota, FL 34236

ARCHITECT'S PROJECT NUMBER:
CONTRACT DATE: September 19 2005
CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide labor, material & equipment to complete the flooring work per the attached Aldrich Rug Interiors Quote #8867 dated 12/13/06.

The original Contract Sum was	\$	7,392,868.89
The net change by previously authorized Change Orders	\$	-954,091.43
The Contract Sum prior to this Change Order was	\$	6,438,777.46
The Contract Sum will be increased by this Change Order in the amount of	\$	2,209.27
The new Contract Sum including this Change Order will be	\$	6,440,986.73

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

The date of Substantial Completion as of the date of this Change Order therefore is December 22, 2006

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

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

Seibert Architects P.A.
ARCHITECT (Firm name)

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

The School Board of Sarasota County
OWNER (Firm name)

325 Central Avenue, Sarasota, FL 34236

1599 Main Street Sarasota, FL 34236

1960 Landings Boulevard, Sarasota, FL 34231

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Samuel Holladay

Brian M. Leaver

Charles E. Collins

(Typed name)

(Typed name)

(Typed name)

1-5-07

1/5/07

1/17/07

DATE

DATE

DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
ELEMENTARY SCHOOL "H"**

CHANGE ORDER NO SIXTY THREE (63)

**BOARD DATE:
February 6, 2007**

ITEM 1) Description: Miscellaneous fencing revisions.

Reason for Change: The fencing and gates around the fire and water back flow preventors were removed at the request of the City of North Port Fire Marshal. The removed fencing was utilized at some of these additional areas at the request of SBSC to provide fencing and gates around the TV tower, add gates at recessed service area and provide cutout in bus loop fence for access to fire hydrant.

Cost of Change: ADD: \$2,763.00

SUMMARY: ITEM 1) ADD: \$2,763.00

TOTAL COST: ADD: \$2,763.00

Total Direct Material Purchase amount to date:	\$4,528,210.67	-23.75%
Total Tax Savings to date as a result of Direct Material Purchases:	\$274,645.63	
Change Orders due to Scope Changes for Project as a % of original contract:	\$5,537,975.00	27.398%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$109,288.28	0.541%
Change Orders Requested by Others as a % of original contract:	\$72,403.34	0.358%
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 <i>(Name and address):</i> Elementary School H 4661 Big Leaf Street North Port, FL 34286	CHANGE ORDER NUMBER: 63 DATE: December 14, 2006	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 South Pineapple Avenue Sarasota FL 34236	ARCHITECT'S PROJECT NUMBER: 5565 02 CONTRACT DATE: September 19, 2005 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

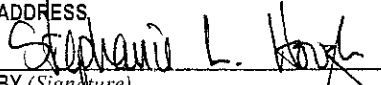
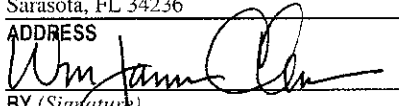

(Include where applicable any undisputed amount attributable to previously executed Construction Change Directives)
Additional costs for labor, materials and supervision necessary to install; fence and gates at antenna base, gates at the recessed service area, cut-out at the bus loop for the fire hydrant and remove fire and water enclosure on the Elementary School 'H' project in North Port, FL

The original Guaranteed Maximum Price was	\$	20,213,382.00
The net change by previously authorized Change Orders	\$	914,097.32
The Guaranteed Maximum Price prior to this Change Order was	\$	21,127,479.32
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	2,763.00
The new Guaranteed Maximum Price including this Change Order will be	\$	21,130,242.32

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

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 Company, Inc	The School Board of Sarasota County, Florida
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
12800 University Drive, Suite 580 Fort Myers, FL 33907	40 South 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>
John STEPHANIE L. HOUGH	W. James Clemens	Charles E. Collins
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
6-10-09	12/14/06	1/17/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
ELEMENTARY SCHOOL "H"**

CHANGE ORDER NO. SIXTY FOUR (64)

**BOARD DATE:
February 6, 2007**

ITEM 1) Description: Stormwater modifications at storm structure S-7, including modifications to underdrains P-8 & 9 to improve drainage and the addition of safety rail at the intersection improvements at Price and Safford Boulevards.

Reason for Change: These revisions were made at the request of the Engineer of Record to improve the storm water drainage at Petronia Street. The cost for this change will be equally shared with the City of North Port.

Cost of Change: ADD: \$4,700.00

SUMMARY: ITEM 1) ADD: \$4,700.00

TOTAL COST: ADD: \$4,700.00

Total Direct Material Purchase amount to date:	\$4,528,210.67	-23.75%
Total Tax Savings to date as a result of Direct Material Purchases:	\$274,645.63	
Change Orders due to Scope Changes for Project as a % of original contract:	\$5,537,975.00	27.398%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$113,988.28	0.564%
Change Orders Requested by Others as a % of original contract:	\$72,403.34	0.358%
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: 64 DATE: December 14 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Kraft Construction Company, Inc 40 South Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 5565 02 CONTRACT DATE: September 19, 2005 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)
Additional costs for intersection modifications Stormpipe revisions include: installation of two (2) new skimmers and cut two (2) windows in existing skimmers make revisions to underdrain run P-8 and P-9 as requested by the Engineer of Record The addition of a safety handrail at SW corner as requested by the City of North Port on the Elementary School 'H' project in North Port, FL.

The original Guaranteed Maximum Price was	\$	20,213,382.00
The net change by previously authorized Change Orders	\$	916,860.32
The Guaranteed Maximum Price prior to this Change Order was	\$	21,130,242.32
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	4,700.00
The new Guaranteed Maximum Price including this Change Order will be	\$	21,134,942.32

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

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 Company, Inc	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
12800 University Drive, Suite 580 Fort Myers, FL 33907	40 South Pineapple Avenue Sarasota, FL 34236	7895 Fruitville Road Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
John STEPHANIE L. HOUGH	W. James Clemens	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
1-10-07	12/14/06	1/17/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
ELEMENTARY SCHOOL "H"**

CHANGE ORDER NO. SIXTY FIVE (65)

**BOARD DATE:
February 6, 2007**

ITEM 1) Description: Add the elevator to the emergency power circuitry.

Reason for Change: This change is required as a part of the Persons with Special Needs shelter requirements. Funding for this change will be from Sarasota County

Cost of Change: ADD: \$3,764.00

SUMMARY: ITEM 1) ADD: \$3,764.00

TOTAL COST: ADD: \$3,764.00

Total Direct Material Purchase amount to date:	\$4,528,210.67	-23.75%
Total Tax Savings to date as a result of Direct Material Purchases:	\$274,645.63	
Change Orders due to Scope Changes for Project as a % of original contract:	\$5,537,975.00	27.398%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$113,988.28	0.564%
Change Orders Requested by Others as a % of original contract:	\$76,167.34	0.377%
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 <i>(Name and address):</i> Elementary School H 4661 Big Leaf Street North Port, FL 34286	CHANGE ORDER NUMBER: 65 DATE: December 14, 2006	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 South Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 5565 02 CONTRACT DATE: September 19, 2005 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include where applicable any undisputed amount attributable to previously executed Construction Change Directives)
 Additional costs for labor materials and supervision necessary to install conduit from elevator to EHA panel as directed in PR No. 7 on the Elementary School "H" project in North Port, FL.

The original Guaranteed Maximum Price was	\$ 20,213,382.00
The net change by previously authorized Change Orders	\$ 921,560.32
The Guaranteed Maximum Price prior to this Change Order was	\$ 21,134,942.32
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 3,764.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 21,138,706.32

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

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. <hr/> ARCHITECT <i>(Firm name)</i> 12800 University Drive, Suite 580 Fort Myers, FL 33907 <hr/> ADDRESS <hr/> _____ <hr/> BY <i>(Signature)</i> John Allen _____ (Typed name)	Kraft Construction Company, Inc. <hr/> CONTRACTOR <i>(Firm name)</i> 40 South Pineapple Avenue Sarasota, FL 34236 <hr/> ADDRESS <hr/> _____ <hr/> BY <i>(Signature)</i> W. James Clemens _____ (Typed name)	The School Board of Sarasota County Florida <hr/> OWNER <i>(Firm name)</i> 7895 Fruitville Road Sarasota, FL 34240 <hr/> ADDRESS <hr/> _____ <hr/> BY <i>(Signature)</i> Charles E. Collins _____ (Typed name)
<hr/> DATE	<hr/> DATE	<hr/> DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
ELEMENTARY SCHOOL "H"**

CHANGE ORDER NO. SIXTY SIX (66)

BOARD DATE:
February 6, 2007

ITEM 1) Description: Install a masonry vault with aluminum lid for hand hole at the emergency generator enclosure. Install concrete pads for stairs to emergency generator doors.

Reason for Change: This change is required as a part of the Persons with Special Needs shelter upgrade requirements to protect and provide access to the wiring for the generator and provide stair access to the generator. Funding for this change will be from Sarasota County.

Cost of Change: ADD: \$8,654.00

SUMMARY: ITEM 1) ADD: \$8,654.00

TOTAL COST: ADD: \$8,654.00

Total Direct Material Purchase amount to date:	\$4,528,210.67	-23.75%
Total Tax Savings to date as a result of Direct Material Purchases:	\$274,645.63	
Change Orders due to Scope Changes for Project as a % of original contract:	\$5,537,975.00	27.398%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$113,988.28	0.564%
Change Orders Requested by Others as a % of original contract:	\$84,821.34	0.420%
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 (<i>Name and address</i>): Elementary School H 4661 Big Leaf Street North Port, FL 34286	CHANGE ORDER NUMBER: 66 DATE: January 04, 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 South Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 5565 02 CONTRACT DATE: September 19, 2005 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

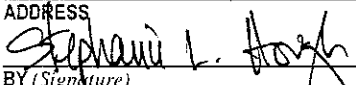
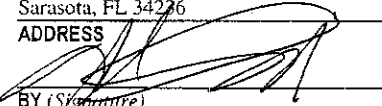
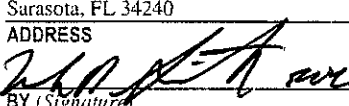
Additional costs for labor, materials and supervision necessary to install a masonry vault with aluminum cover to encase electrical conduit and add stairway for EOC generator as requested by the Engineer of Record per PR No. 7 on the Elementary School "H" project in North Port, FL.

The original Guaranteed Maximum Price was	\$ 20,213,382.00
The net change by previously authorized Change Orders	\$ 925,324.32
The Guaranteed Maximum Price prior to this Change Order was	\$ 21,138,706.32
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 8,654.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 21,147,360.32

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

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 Company, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (<i>Firm name</i>)	CONTRACTOR (<i>Firm name</i>)	OWNER (<i>Firm name</i>)
12800 University Drive Suite 580 Fort Myers, FL 33907	40 South 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>)
John STEPHANIE L. HOUGH	W. James Clemens	Charles E. Collins
(<i>Typed name</i>)	(<i>Typed name</i>)	(<i>Typed name</i>)
1-12-07	1/10/07	1/17/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
ELEMENTARY SCHOOL "H"**

CHANGE ORDER NO SIXTY SEVEN (67)

**BOARD DATE:
February 6, 2007**

ITEM 1)	<u>Description:</u>	Add four square concrete play areas and hopscotch slabs at three playgrounds
	<u>Reason for Change:</u>	These revisions were made at the request of the school Principal.
	<u>Cost of Change:</u>	ADD: \$2,991.44
ITEM 2)	<u>Description:</u>	Add grass seed to future portable site after grading.
	<u>Reason for Change:</u>	This change was made at the request of the the CSD to help the area better blend in with the surrounding sodded areas.
	<u>Cost of Change:</u>	ADD: \$481.56
SUMMARY: ITEM 1)	ADD:	\$3,473.00

TOTAL COST:	ADD:	\$3,473.00
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Total Direct Material Purchase amount to date:	\$4,528,210.67	-23.75%
Total Tax Savings to date as a result of Direct Material Purchases:	\$274,645.63	
Change Orders due to Scope Changes for Project as a % of original contract:	\$5,537,975.00	27.398%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$113,988.28	0.564%
Change Orders Requested by Others as a % of original contract:	\$88,294.34	0.437%
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: 67 DATE: January 04 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 South Pineapple Avenue Sarasota FL 34236	ARCHITECT'S PROJECT NUMBER: 5565 02 CONTRACT DATE: September 19, 2005 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

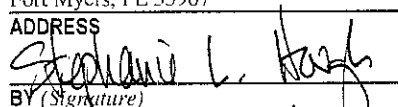
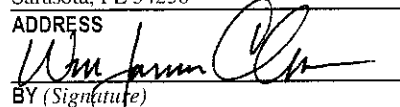
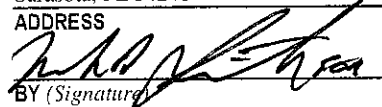
(Include where applicable any undisputed amount attributable to previously executed Construction Change Directives)
Additional costs for the installation of play pads in play areas and the placement of grass seed on the future portable lot as requested by the Principal on the Elementary School "H" project in North Port, FL

The original Guaranteed Maximum Price was	\$ 20,213,382.00
The net change by previously authorized Change Orders	\$ 933,978.32
The Guaranteed Maximum Price prior to this Change Order was	\$ 21,147,360.32
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 3,473.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 21,150,833.32

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

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 Company, Inc.	The School Board of Sarasota County Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
12800 University Drive, Suite 580 Fort Myers, FL 33907	40 South Pineapple Avenue Sarasota, FL 34236	7895 Fruitville Road Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
John STEPHANIE L. HOUGH	W. James Clemens	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
1-11-07	1/4/07	1/17/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:

NORTH PORT HIGH SCHOOL CLASSROOM WINGS

CHANGE ORDER NO. 52

BOARD DATE: FEBRUARY 6, 2007

ITEM 1) Description: Provide a golf cart storage facility based on sketches provided by The School Board of Sarasota County, Fl.

Reason for Change: As requested by the Principal of North Port High School and approved by the Executive Director, Secondary High School, a golf cart storage facility is needed to house, secure and electrically charge their fleet of electric golf carts.

Cost of Change: Add: \$23,903.00

SUMMARY: ITEM 1) ADD \$23,903.00

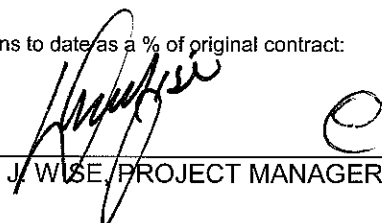
 TOTAL COST ADD \$23,903.00

Total Direct Material Purchase amount to date: (\$1 963 541 00 -15 80%

Total Tax Savings to date as a result of Direct Material Purchases: 111,704.67

Change Orders excluding Direct Material Purchases as a % of original contract: 1,483,357 00 11 744%

Total Architect/Engineer omissions to date as a % of original contract: 172 504 00 1 390%

SUBMITTED BY:  DANIEL J. WISE, PROJECT MANAGER

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



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Change Order

PROJECT: <i>(Name and address)</i> North Port High School Classroom Wings 6400 W Price Boulevard, North Port, FL34287	CHANGE ORDER NUMBER: 052	OWNER <input type="checkbox"/>
	DATE: 12/1/2006	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> W.G Mills, Inc. 3301 Whitfield Avenue Sarasota, FL 34243	CONTRACTOR'S PROJECT NUMBER: 20455	FIELD <input type="checkbox"/>
	CONTRACT DATE: 10/5/2004	OTHER <input type="checkbox"/>
	CONTRACT FOR: Construction Manager's Guaranteed Maximum Price Proposal for Construction Services dated 10/12/04	

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

Refer to attached Change Order Request #73 for work item changes in this Change Order

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 12,426,726 00
The net change by previously authorized Change Orders	\$ (296,803 00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 12,129,923 00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 23,903 00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 12,153,826 00
The Contract Time will be (increased) (decreased) (unchanged) by T.B.D. (0) days	
The date of Substantial Completion as of the date of this Change Order therefore is	7/11/2006

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

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

The ADP Group	W G Mills Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name) 149 Coconut Avenue Sarasota, FL 34236	CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, FL 34243	OWNER (Firm name) 7895 Fruitville Road Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
BY (Signature) Javier Suarez, AIA	BY (Signature) Timothy D. Hensey, Executive Vice President	BY (Signature) Charles E. Collins, Director
(Typed name) 12-15-06	(Typed name) 12.11.06	(Typed name) 1-10-07
DATE	DATE	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

CHANGE ORDER SUMMARY

PROJECT NAME:

NORTH PORT HIGH SCHOOL CLASSROOM WINGS

CHANGE ORDER NO. 53

BOARD DATE: FEBRUARY 6, 2007

ITEM 1) Description: Install epoxy flooring in the dance studio restrooms, vestibule and janitor's closet in lieu of the specified VCT.

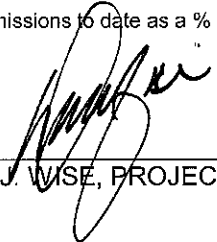

Reason for Change: The district's design guidelines changed to epoxy flooring in restrooms after design of the dance studio was completed.

Cost of Change: Add: \$2,784.00

SUMMARY: ITEM 1) ADD \$2,784.00

 TOTAL COST ADD \$2,784.00

Total Direct Material Purchase amount to date:	(\$1 963 541 00	-15.80%
Total Tax Savings to date as a result of Direct Material Purchases:	111 704.67	
Change Orders excluding Direct Material Purchases as a % of original contract:	1.483357 00	11.744%
Total Architect/Engineer omissions to date as a % of original contract:	172,504 00	1.390%

SUBMITTED BY:  
 DANIEL J. WISE, PROJECT MANAGER

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

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Change Order

PROJECT: (Name and address) North Port High School Classroom Wings 6400 W Price Boulevard, North Port, FL34287	CHANGE ORDER NUMBER: 053 DATE: 12/20/2006 ARCHITECT'S PROJECT NUMBER:	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W.G. Mills, Inc 3301 Whitfield Avenue Sarasota, FL 34243	CONTRACTOR'S PROJECT NUMBER: 20455 CONTRACT DATE: 10/5/2004 CONTRACT FOR: Construction Manager's Guaranteed Maximum Price Proposal for Construction Services dated 10/12/04	

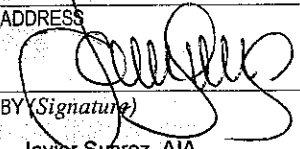
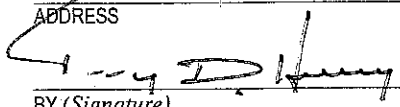
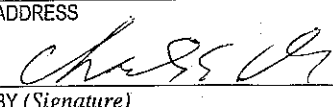
The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Refer to attached Change Order Request #76 for work item changes in this Change Order

The original (Contract Sum) (Contract Sum) was	\$ 12,426,726.00
The net change by previously authorized Change Orders	\$ (272,900.00)
The (Contract Sum) (Contract Sum) prior to this Change Order was	\$ 12,153,826.00
The (Contract Sum) (Contract Sum) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 2,784.00
The new (Contract Sum) (Contract Sum) including this Change Order will be	\$ 12,156,610.00
The Contract Time will be (increased) (decreased) (unchanged) by T.B.D. (0) days	
The date of Substantial Completion as of the date of this Change Order therefore is	7/11/2006

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

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

The ADP Group	W.G. Mills, Inc	The School Board of Sarasota County, Florida
ARCHITECT (Firm name) 149 Coconut Avenue Sarasota, FL 34236	CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, FL 34243	OWNER (Firm name) 7895 Fruitville Road Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature) Javier Suarez, AIA	BY (Signature) Timothy D Hensey, Executive Vice President	BY (Signature) Charles E Collins, Director
(Typed name)	(Typed name)	(Typed name)
<u>12-28-06</u>	<u>12.21.06</u>	<u>1-10-07</u>
DATE	DATE	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.

CHANGE ORDER SUMMARY

PROJECT NAME:

PHILLIPPI SHORES ELEMENTARY REPLACEMENT

CHANGE ORDER NO. ONE HUNDRED FIFTY-THREE (153)

BOARD DATE: February 6, 2007

ITEM 1) Description: Credit for Traffic Signal Reconciliation \$171,759.00; Labor to uncrate , disassemble and reassemble kiln \$560.00; Change proposal processing fee \$200.00.

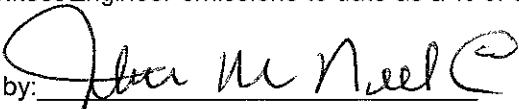
Reason for Change: Credit for the installation of a traffic light that will not be installed - install kiln in Art Room.

Cost of Change: DEDUCT: (\$ 170,999.00)

SUMMARY: ITEM 1) DEDUCT: (\$ 170,999.00)

 TOTAL COST DEDUCT: (\$ 170,999.00)

Total Direct Material Purchase amount to date:	(4,058,086.71)	32.32%
Total Tax Savings to date as a result of Direct Material Purchases:	208,675.57	1.67%
Change Orders excluding Direct Material Purchases as a % of original contract:	815,943.00	7.350%
Total Architect/Engineer omissions to date as a % of original contract:	207,864.48	1.608%

Submitted by: 
 John M. Neel, Project Manager

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

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Change Order

PROJECT (Name and address): Phillippi Shores Elementary School Replacement 4747 Tamiami Trail Sarasota, FL 34237	CHANGE ORDER NUMBER: 153 DATE: December 11, 2006	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 (Name and address): Jon F. Swift Inc., General Contractors 2221 8th Street Sarasota, FL 34237	ARCHITECT'S PROJECT NUMBER: 3795 CONTRACT DATE: October 07, 2003 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Change Proposal Two Hundred One - Traffic Signal Reconciliation and Kiln Installation

The original Contract Sum was	\$ 12,924,433.00
The net change by previously authorized Change Orders	\$ -2,827,627.81
The Contract Sum prior to this Change Order was	\$ 10,096,805.19
The Contract Sum will be decreased by this Change Order in the amount of	\$ -170,999.00
The new Contract Sum including this Change Order will be	\$ 9,925,806.19

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

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

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

<u>TRO The Ritchie Organization</u> ARCHITECT (Firm name) 1330 Main Street, Second Floor, Sarasota, FL 34236 ADDRESS _____ BY (Signature) Jon Stone, AIA (Typed name) _____ DATE 12/11/06	<u>Jon F. Swift Inc., General Contractors</u> CONTRACTOR (Firm name) 2221 8th Street, Sarasota, FL 34237 ADDRESS _____ BY (Signature) Jason F. Swift, Project Manager (Typed name) _____ DATE 12.13.06	<u>School Board of Sarasota County, FL</u> OWNER (Firm name) 1960 The Landings Boulevard, Sarasota, FL 34231 ADDRESS _____ BY (Signature) Charles E. Collins, Director Construction (Typed name) _____ DATE 1-9-07
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CHANGE ORDER SUMMARY

PROJECT NAME:


Sarasota High School Campus Repainting Project
Phase I

CHANGE ORDER NO. 01

BOARD DATE: February 6, 2007

ITEM 1)	<u>Description:</u>	Add for additional coatings required to achieve specified dry film thickness on Building no. 1 (Administration Building) per contract specifications
	<u>Reason for Change:</u>	Due to the type of wall construction of the administration building (Stowe EFIS System), the number of coats of paint necessary to obtain a consistent minimum thickness necessary to insure proper water resistance was far more than the consultants, suppliers or subcontractor anticipated. The EFIS system of foam covered by a synthetic covering soaked up large amounts of paint.
	<u>Cost of Change:</u>	ADD \$ 9,906.00
ITEM 2)	<u>Description:</u>	Apply BASF master seal cementitious water proofing below grade around Bldg. No. 1 (Administration Building).
	<u>Reason for Change:</u>	Upon the advice of the SCSB Painting consultant, Bud Rydstrom, a water proofing agent was applied to vulnerable below grade areas of the Administration Building EFIS wall system to prevent moisture from wicking up the wall insulation causing future paint failures.
	<u>Cost of Change:</u>	ADD \$1,067.00
ITEM 3)	<u>Description:</u>	Pour a concrete cap on the planter at the entry of Building no. 1 (Administration Bldg.) and drill 3/4" relief holes at the bottoms of the other planters to allow proper drainage.
	<u>Reason for Change:</u>	The planter at the entry to the Administration building was sited underneath a roof water runoff location preventing it's use as a planter. Capping it with concrete will prevent further washout and keep entry area much cleaner. The relief holes in the other planters will relieve hydrostatic pressure from excess water build up in the bottom of the planters.
	<u>Cost of Change:</u>	ADD \$ 1,571.00
SUMMARY:	ITEM 1)	ADD \$ 9,906.00
	ITEM 2)	ADD \$ 1,067.00
	ITEM 3)	ADD <u>\$ 1,571.00</u>
	TOTAL COST	ADD <u>\$ 12,544.00</u>

Total Direct Material Purchase amount to date:	<u>(\$0.00)</u>	
Total Tax Savings to date as a result of Direct Material Purchases:	<u>(\$0.00)</u>	
Change Orders excluding Direct Material Purchases as a % of original contract:	<u>\$12,544.00</u>	<u>0.04%</u>
Total Architect/Engineer omissions to date as a % of original contract:	<u>\$0.00</u>	<u>0.000%</u>

SUBMITTED BY: 
Mark D. Smith, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, total adds = \$ 12,544.00

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Change Order

PROJECT <i>(Name and address):</i> Sarasota High School Stucco Repair/Repainting Phase I 1000 S. School Avenue Sarasota, Florida 34237 260004	CHANGE ORDER NUMBER: 001 DATE: December 06 2006	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: 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)

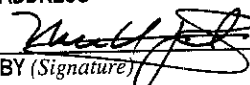
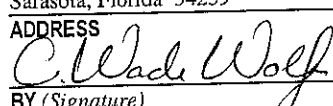
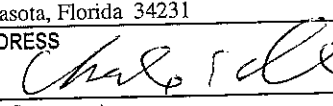
RFC #1 - Additional paint and labor	\$ 9,906 00
RFC #3 - Additional material and labor to apply below grade waterproofing	1,067 00
RFC #6 - Pour concrete cap on the planter of building #1	1,571 00
TOTAL	\$12,544 00

The original Contract Sum was	\$ 356,654.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 356,654.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 12,544.00
The new Contract Sum including this Change Order will be	\$ 369,198.00

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 <hr/> ARCHITECT <i>(Firm name)</i> 1001 Manatee Avenue West, Bradenton, Florida 34205 <hr/> ADDRESS  <hr/> BY <i>(Signature)</i> Michael J. Ivko, Project Manager <hr/> <i>(Typed name)</i> 12/12/06 <hr/> DATE	Willis A Smith Construction, Inc <hr/> CONTRACTOR <i>(Firm name)</i> 2902 Hyde Park Street Sarasota, Florida 34239 <hr/> ADDRESS  <hr/> BY <i>(Signature)</i> C. Wade Wolfe, Project Manager <hr/> <i>(Typed name)</i> 12/6/06 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER <i>(Firm name)</i> 1960 Landings Boulevard Sarasota, Florida 34231 <hr/> ADDRESS  <hr/> BY <i>(Signature)</i> Charles E. Collins, Director of Construction Services <hr/> <i>(Typed name)</i> 1-5-07 <hr/> DATE
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CHANGE ORDER SUMMARY

PROJECT NAME:
Sarasota High School Campus Re-painting Project – Phase II

CHANGE ORDER NO. 001

BOARD DATE:

February 6, 2007

ITEM 1)	<u>Description:</u>	Add additional labor and sealant for 390 decorative reveals in PVC wall joints.	
	<u>Reason for Change:</u>	On buildings no. 13, 14 and 15 off the east campus there are a large number of decorative PVC stucco bands. These bands form decorative crosses and have not had new sealant applied since the structures were completed. The old sealant was removed and new material installed to insure that there would be no leaks after exteriors of the building had been rehabilitated	
	<u>Cost of Change:</u>	ADD	\$ 11,163 00
ITEM 2)	<u>Description:</u>	Install metal framing and aluminum caps over existing 2 nd floor planters. Remove existing dirt and plant material.	
	<u>Reason for Change:</u>	At the request of the SCSB Facilities Department, all existing 2 nd floor planters in buildings 13 and 14 (classroom buildings) had the dirt and plant materials removed and metal caps installed. This is due to planters leaking whenever the plants were watered with there being no way to find and seal the leaks with the planters full of dirt. Also, handrails at the planter locations were removed as they were no long needed	
	<u>Cost of Change:</u>	ADD	\$ 13,031 00
SUMMARY:	ITEM 1)	ADD	\$ 11,163 00
	ITEM 2)	ADD	\$ 13,031.00
	TOTAL COST	ADD	<u>\$24,194.00</u>

Total Direct Material Purchase amount to date: (\$0.00)

Total Tax Savings to date as a result of Direct Material Purchases: (\$0.00)

Change Orders excluding Direct Material Purchases as a % of original contract: \$24,194.00 0.03%

Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.000%

SUBMITTED BY: 
Mark D. Smith, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, total adds = \$ 24,194.00

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Change Order

PROJECT (Name and address): Sarasota High School Stucco Repair/Repainting Phase II 1000 S. School Avenue Sarasota, Florida 34232 26004A	CHANGE ORDER NUMBER: 001 DATE: December 06, 2006	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 (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)

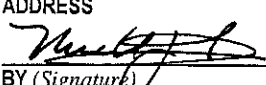
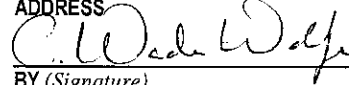
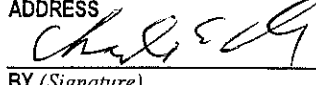
RFC #2 - Additional sealant and labor for 390 crosses in PVC joints	\$11,163.00
RFC #4 - Additional material and labor to cover the existing planters at Building #13 and #14	13,031.00
TOTAL	\$24,194.00

The original Contract Sum was	\$	702,384.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	702,384.00
The Contract Sum will be increased by this Change Order in the amount of	\$	24,194.00
The new Contract Sum including this Change Order will be	\$	726,578.00

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	C. Wade Wolfe, Project Manager	Charles E. Collins, Director of Construction Services
(Typed name)	(Typed name)	(Typed name)
12/12/06	12/6/06	1-8-07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:

Sarasota High School Campus Re-painting Project – Phase II

CHANGE ORDER NO. 002

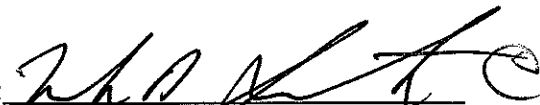
BOARD DATE: February 6, 2007

ITEM 1)	<u>Description:</u>	Delete Buildings no. 28, 29, 30, 31 and 32 from the re-painting project.
	<u>Reason for Change:</u>	At the request of Mr. Jeff Hradek, Principal, buildings no. 28,29,30,31 and 32 were removed from the repainting project. These buildings are baseball and softball field dugouts and concession stands which are repainted each year with different donor logos by the booster groups.
	<u>Cost of Change:</u>	DEDUCT (\$ 6,570.00)

SUMMARY: ITEM 1) DEDUCT..... (\$ 6,570.00)

TOTAL COST DEDUCT..... (\$ 6,570.00)

Total Direct Material Purchase amount to date:		<u>(\$0.00)</u>
Total Tax Savings to date as a result of Direct Material Purchases:		<u>(\$0.00)</u>
Change Orders excluding Direct Material Purchases as a % of original contract:	<u>\$17,624.00</u>	<u>0.03%</u>
Total Architect/Engineer omissions to date as a % of original contract:	<u>\$0.00</u>	<u>0.000%</u>

SUBMITTED BY: 
Mark D. Smith, Project Manager

Is this a Design/Build continuing contract project? Yes X No / If Yes, total adds = \$ 0.00



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Change Order

PROJECT <i>(Name and address):</i> Sarasota High School Stucco Repair/Repainting Phase II 1000 S. School Avenue Sarasota, Florida 34232	CHANGE ORDER NUMBER: 002 DATE: December 08, 2006	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: 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)

As the request of the Principal, delete painting of Buildings #28-#32 \$(6,570)

The original Contract Sum was	\$	702,384.00
The net change by previously authorized Change Orders	\$	24,194.00
The Contract Sum prior to this Change Order was	\$	726,578.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	-6,570.00
The new Contract Sum including this Change Order will be	\$	720,008.00

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

C. Wade Wolfe, Project Manager

Charles E. Collins, Director of
Construction Services

(Typed name)

(Typed name)

(Typed name)

12/12/06

12/8/06

1-8-07

DATE

DATE

DATE

CHANGE ORDER SUMMARY

PROJECT NAME:

SOUTHSIDE ELEMENTARY SCHOOL CLASSROOM WING AND HVAC RENOVATION

CHANGE ORDER NO FIFTY-ONE (51)

BOARD DATE: February 6, 2007

ITEM 1) Description: Labor and equipment to complete all moving of teacher classroom materials and equipment, miscellaneous furniture from the 1926 Historic Building to the new classroom building and leased portables Also move surplus computers and peripherals to Telecom and move surplus kitchen equipment from the old cafeteria to other schools where the equipment can be utilized.

Reason for Change: In order to relocate the teachers and staff out of the existing historic building to the new building no. 4 and leased portables, SCSB on-site staff directed the construction manager to contract with a moving company to perform the relocations noted above over the winter break. By doing this move, the historic building has been entirely vacated allowing the construction manager to work in the building without students being present which enhances safety and security.

Cost of Change: ADD: \$41,827.00

TOTAL COST ADD : \$ 41,827.00

Total Direct Material Purchase amount to date as a % of original contract:	<u>(\$2,3323,678.88)</u>	<u>1.08%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	<u>(\$133,453.00)</u>	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	<u>\$251,510.00</u>	<u>2.68%</u>
Total A/E error changes to date as a % of original contract:	<u>\$14,634.00</u>	<u>0.12%</u>
Total Owner Initiated changes to date as a % of original contract:	<u>\$251,510.00</u>	<u>2.68%</u>



Mark D. Smith, Project Manager

Is this a Design/Build continuing contract project? Yes No <input checked="" type="checkbox"/> /If Yes, total adds:= \$



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Change Order

PROJECT (<i>Name and address</i>): Southside Elementary School Classroom Wing & HVAC Renovation 1901 Webber Street Sarasota, Florida 34239	CHANGE ORDER NUMBER: 051 DATE: January 08, 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: September 06, 2005 CONTRACT FOR: SBSC Project #3191	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

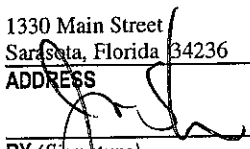
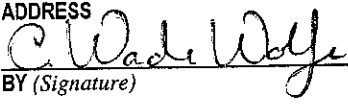
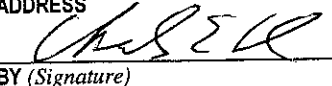
RFC #37 - Moving \$41,827.00

The original Guaranteed Maximum Price was	\$ 12,395,221.00
The net change by previously authorized Change Orders	\$ -2,083,541.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 10,311,680.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 41,827.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 10,353,507.00

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 15, 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.

IRO - The Ritchie Organization	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>)
1330 Main Street Sarasota, Florida 34236	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>)
Jon Stone, Associate Architect	C Wade Wolfe, Project Manager	Charles E. Collins, Director of Construction Services
(Typed name)	(Typed name)	(Typed name)
1/8/07	1/8/07	1-11-07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
WILKINSON ELEMENTARY SCHOOL – PHASE 1B & 2

CHANGE ORDER NO.
EIGHTY ONE (81)

BOARD DATE:
FEBRUARY 6, 2007

ITEM 1)	<u>Description:</u>	Close out Direct Material Purchase Order to Wyman Plumbing, Inc.
	<u>Reason for Change:</u>	The monies included on the Direct Material Purchase Order were not entirely expended
	<u>Cost of Change:</u>	ADD: \$ 5,106.00
ITEM 2)	<u>Description:</u>	Close out Direct Material Purchase Order to Energy Task Force
	<u>Reason for Change:</u>	The monies included on the Direct Material Purchase Order were not entirely expended
	<u>Cost of Change:</u>	ADD: \$42.40
ITEM 3)	<u>Description:</u>	Close out Direct Material Purchase Order to Bradco Supply.
	<u>Reason for Change:</u>	The monies included on the Direct Material Purchase Order were not entirely expended.
	<u>Cost of Change:</u>	ADD: \$42.70
ITEM 4)	<u>Description:</u>	Close out Direct Material Purchase Order to Electric Supply of Tampa
	<u>Reason for Change:</u>	The monies included on the Direct Material Purchase Order were not entirely expended
	<u>Cost of Change:</u>	ADD: \$6,131.51

SUMMARY:	ITEM 1)	ADD	.....	\$ 5,106.00
	ITEM 2)	ADD	.....	\$ 42.40
	ITEM 3)	ADD	.....	\$ 42.70
	ITEM 4)	ADD	.....	\$ 6,131.51
	TOTAL COST	ADD:	.....	<u>\$11,322.61</u>

Total Direct Material Purchase Order amount to date:	-\$3,192,223.52	-23.06%
Total Tax Savings to date as a result of Direct Material Purchases:	\$182,803.61	
Change Orders to date excluding Direct Material Purchases as a % of original contract:	\$1,053,012.96	7.606%
Total Architect/Engineer omissions to date as a % of original contract:	\$44,556.22	0.322%

SUBMITTED BY: Wayne R. Beetley (e)
Wayne R. Beetley, 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):

Wilkinson Elementary School - Phase
1B & 2
3400 Wilkinson Road
Sarasota, FL 34231

CHANGE ORDER NUMBER: 081

DATE: December 08, 2006

OWNER:

ARCHITECT:

CONTRACTOR:

FIELD:

OTHER:

TO CONTRACTOR (Name and address):

P J Hayes Inc dba Tandem
Construction
1599 Main Street Sarasota FL 34236

ARCHITECT'S PROJECT NUMBER:

CONTRACT DATE: August 17, 2004

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 reimbursement for unused portion of the direct material purchase from Wyman Plumbing, Inc. including sales tax.
- 2 Provide reimbursement for unused portion of the direct material purchase from Energy Task Force, including sales tax
- 3 Provide reimbursement for unused portion of the direct material purchase from Bradco Supply, including sales tax
- 4 Provide reimbursement for unused portion of the direct material purchase from Electric Supply of Tampa, including sales tax

The original Guaranteed Maximum Price was	\$	13,844,440.00
The net change by previously authorized Change Orders	\$	-1,989,344.14
The Guaranteed Maximum Price prior to this Change Order was	\$	11,855,095.86
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	11,322.61
The new Guaranteed Maximum Price including this Change Order will be	\$	11,866,418.47

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 18, 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.

The Maddox Group

ARCHITECT (Firm name)

1266 First Street Sarasota, FL 34236

ADDRESS

BY (Signature)

Paul Worrell

(Typed name)

DATE

1.03.07

P.J. Hayes Inc. dba Tandem Construction

CONTRACTOR (Firm name)

1599 Main Street Sarasota, FL 34236

ADDRESS

BY (Signature)

Brian M. Leaver

(Typed name)

DATE

12/21/06

The School Board of Sarasota County

OWNER (Firm name)

1960 Landings Blvd, Sarasota, FL
34231

ADDRESS

BY (Signature)

Charles E. Collins

(Typed name)

DATE

1-8-07

CHANGE ORDER SUMMARY

PROJECT NAME:
WILKINSON ELEMENTARY SCHOOL – PHASE 1B & 2

CHANGE ORDER NO.
EIGHTY TWO (82)

BOARD DATE:
FEBRUARY 6, 2007

ITEM 1)	<u>Description:</u>	Install chain link fence, decorative fence and electronically controlled gate across the front of the campus.
	<u>Reason for Change:</u>	This will provide limited access to the campus through the administration building
	<u>Cost of Change:</u>	ADD: \$ 73,526 28

SUMMARY:	ITEM 1)	ADD.....	\$ 73,426 28
	TOTAL COST	ADD:	<u>\$ 73,526.28</u>

Total Direct Material Purchase Order amount to date:	-\$3,192,223.52	-23.06%
Total Tax Savings to date as a result of Direct Material Purchases:	\$182,803.61	
Change Orders to date excluding Direct Material Purchases as a % of original contract:	\$1,126,539.24	8.137%
Total Architect/Engineer omissions to date as a % of original contract:	\$44,556.22	0.322%

SUBMITTED BY: Wayne R. Beetley
Wayne R. Beetley, Project Manager

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



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Change Order

PROJECT (Name and address): Wilkinson Elementary School - Phase 1B & 2 3400 Wilkinson Road Sarasota, FL 34231	CHANGE ORDER NUMBER: 082 DATE: December 18, 2006	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): P.J. Hayes Inc. dba Tandem Construction 1599 Main Street Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 17, 2004 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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


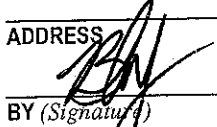
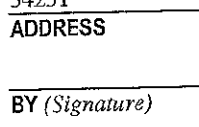
Provide labor, material & equipment to complete the work as described in Proposal Request #76.1 dated 12/13/06, attached hereto.

The original Guaranteed Maximum Price was	\$ 13,844,440.00
The net change by previously authorized Change Orders	\$ -1,978,021.53
The Guaranteed Maximum Price prior to this Change Order was	\$ 11,866,418.47
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 73,526.28
The new Guaranteed Maximum Price including this Change Order will be	\$ 11,939,944.75

The Contract Time will be unchanged by Zero (0) days
The date of Substantial Completion as of the date of this Change Order therefore is July 18, 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>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 Blvd, Sarasota, FL 34231
ADDRESS	ADDRESS	ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Paul Worrell (Typed name)	Brian M. Leaver (Typed name)	Charles E. Collins (Typed name)
1.03.07 DATE	12/21/06 DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
WILKINSON ELEMENTARY SCHOOL – PHASE 1B & 2

CHANGE ORDER NO.
EIGHTY THREE (83)

BOARD DATE:
FEBRUARY 6, 2007

ITEM 1)	<u>Description:</u>	Add a sidewalk from Wilkinson Road to building #2 and PVC landscape timbers inside playground at fence.
	<u>Reason for Change:</u>	Provide a protected student entrance to the school grounds and limited protection from the fence surrounding the playground.
	<u>Cost of Change:</u>	ADD: \$ 22,697 71
ITEM 2)	<u>Description:</u>	Add concrete spill ways at three (3) walkway downspouts.
	<u>Reason for Change:</u>	This will stop soil erosion at these areas
	<u>Cost of Change:</u>	ADD: \$ 797 91
SUMMARY:	ITEM 1)	ADD..... \$ 22,697 71
	ITEM 2)	ADD..... \$ 797 91
	TOTAL COST	ADD:<u>\$ 23,495.62</u>

Total Direct Material Purchase Order amount to date:	-\$3,192,223 52	-23.06%
Total Tax Savings to date as a result of Direct Material Purchases:	\$182,803 61	
Change Orders to date excluding Direct Material Purchases as a % of original contract:	\$1,150,034 86	8.307%
Total Architect/Engineer omissions to date as a % of original contract:	\$44,556 22	0.322%

SUBMITTED BY: Wayne R. Beetley
Wayne R. Beetley, 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): Wilkinson Elementary School - Phase IB & 2 3400 Wilkinson Road Sarasota FL 34231	CHANGE ORDER NUMBER: 083 DATE: December 18, 2006	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): P J. Hayes Inc. dba Tandem Construction 1599 Main Street Sarasota FL 34236	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 17, 2004 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

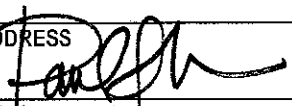
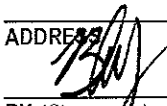
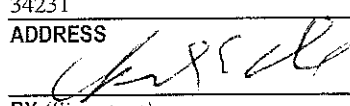
1. Provide labor, material & equipment to complete the work as described in Proposal Request #83 dated 12/13/06, attached hereto.
2. Provide labor, material & equipment to form and pour three (3) concrete drainage spill ways per the attached Williams Construction Co. proposal dated 12/13/06.

The original Guaranteed Maximum Price was	\$ 13,844,440.00
The net change by previously authorized Change Orders	\$ -1,904,495.25
The Guaranteed Maximum Price prior to this Change Order was	\$ 11,939,944.75
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 23,495.62
The new Guaranteed Maximum Price including this Change Order will be	\$ 11,963,440.37

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 18, 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>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 Blvd., Sarasota, FL 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Paul Worrell	Brian M. Leaver	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
1.03.07	12/21/06	1-8-07
DATE	DATE	DATE