

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 5/15/2007 SCHOOL BOARD MEETING								
Erma E. Booker - Exterior Playground Site	McIntyreElwell&Strammer	1	\$64,004.00	-\$23,735.00	\$40,269.00	Deduct for various allowances.		R
Lakeview Elementary - Renovation	Tandem Construction	1	\$35,100.00	\$617,383.75	\$652,483.75	Provide plumbing & electrical services for new & moved portables.		A
Lamarque Elementary ("H")	Kraft Construction	68	\$21,150,833.32	(\$3,764.00)	\$21,147,069.32	Deduct elevator tie-in.		R
Lamarque Elementary ("H")	Kraft Construction	69	\$21,147,069.32	(\$1,065.00)	\$21,146,004.32	Deduct concrete pads.		R
Lamarque Elementary ("H")	Kraft Construction	70	\$21,146,004.32	\$980.00	\$21,146,984.32	Provide mesh covers.		R
Lamarque Elementary ("H")	Kraft Construction	71	\$21,146,984.32	\$407.00	\$21,147,391.32	Provide air grille & relocate grille.		R
Lamarque Elementary ("H")	Kraft Construction	72	\$21,147,391.32	(\$25,659.68)	\$21,121,731.64	Deduct detectors.		R
Lamarque Elementary ("H")	Kraft Construction	73	\$21,121,731.64	\$400.00	\$21,122,131.64	Reimbursement of fees.		R
Lamarque Elementary ("H")	Kraft Construction	74	\$21,122,131.64	(\$10,798.62)	\$21,111,333.02	Reduction of contract sum for various allowances.		R
Middle School "EE" - Phase 1: Sitework	Kraft Construction	1	\$8,325,749.00	(\$88,218.68)	\$8,237,530.32	DMP: Oldcastle Precast (structure material)	\$5,040.68	R
Middle School "EE" - Phase 1: Sitework	Kraft Construction	2	\$8,237,530.32	(\$212,656.02)	\$8,024,874.30	DMP: FEJ Sarasota, FL Waterworks (piping material)	\$12,084.30	R
Middle School "EE" - Phase 1: Sitework	Kraft Construction	3	\$8,024,874.30	(\$50,169.56)	\$7,974,704.74	DMP: Florida Concrete Pipe (piping material)	\$2,886.96	R

\$203,104.19

TOTAL IN TAX SAVINGS:

\$20,011.94

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:
EMMA E. BOOKER ELEMENTARY SCHOOL
EXTERIOR PLAYGROUND SITE**

CHANGE ORDER NO.
ONE (1)

BOARD DATE:
May 15, 2007

ITEM 1) Description: Deduct for estimated cost vs. actual cost for the sidewalk allowance; deduct for estimated cost vs. actual cost for the plumbing allowance; deduct for unused contingency; deduct for labor credit due to reduced scope of work.

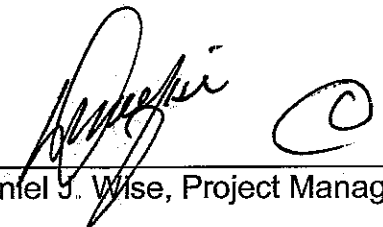
Reason for Change: The project's original scope was reduced in total, which identified this project cost deduction.

Cost of Change: DEDUCT: (\$23,735.00)

SUMMARY: ITEM 1) DEDUCT.....(\$23,735.00)

TOTAL COST: DEDUCT: (\$23,735.00)

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	
Change Orders excluding Direct Material Purchases as a % of original contract:	-\$23,735.00	0.00%
Total Architect/Engineer omissions to date as a % of original contract:	0.00	0.000%

Submitted by  _____
Daniel J. Wise, Project Manager



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Change Order

PROJECT (Name and address): Emma E Booker Elementary School Exterior Playground Site Emma E Booker Elementary School 2350 Dr. M.L. King Jr. Way Sarasota, FL 34234	CHANGE ORDER NUMBER: 001 DATE: April 12, 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): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Road Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: N/A CONTRACT DATE: January 02, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deduct for estimated cost vs. actual cost for the sidewalk allowance	(1,964.00)
Deduct for estimated cost vs. actual cost for the plumbing allowance	(1,060.00)
Deduct for unused contingency	(1,124.00)
Deduct for labor credit due to reduced scope of work	(19,587.00)

Total Change Order No. 1. Deduct (23,735.00)

The original Contract Sum was	\$	64,004.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	64,004.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	(23,735.00)
The new Contract Sum including this Change Order will be	\$	40,269.00

The Contract Time will be increased 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.

~~XX~~ The School Board of
~~XX~~ Sarasota County, FL

ARCHITECT (Firm name)
1960 Landings Blvd.
Sarasota, FL 34231

ADDRESS

BY (Signature)

Daniel J. Wise, Project Mgr.
(Typed name)

April 26, 2007

DATE

McIntyre Elwell & Strammer General
Contractors, Inc.

CONTRACTOR (Firm name)
1645 Barber Road
Sarasota, FL 34240

ADDRESS

BY (Signature)

Fred Strammer, Corporate Secretary
(Typed name)

April 12, 2007

DATE

The School Board of Sarasota County

OWNER (Firm name)

1960 Landings Blvd.
Sarasota, FL 34231

ADDRESS

BY (Signature)

Charles E. Collins, Director
(Typed name)

April 24, 2007

DATE

April 26, 2007

CHANGE ORDER SUMMARY

PROJECT NAME:
LAKEVIEW ELEMENTARY SCHOOL - RENOVATION

CHANGE ORDER NO.
ONE (1)


BOARD DATE:
MAY 15, 2007

ITEM 1)	<u>Description:</u>	Provide plumbing and electrical services for twelve (12) new portables and three (3) moved portables. Scope includes sitework (SWFWMD), stabilized fire access road, elevated aluminum walkway, and preparing two (2) of the portables as computer labs.
	<u>Reason for Change:</u>	To prepare for the renovation of the school.
	<u>Cost of Change:</u>	ADD \$ 617,383.75

SUMMARY: ITEM 1) ADD \$ 617,383.75

TOTAL COST ADD \$ 617,383.75

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>\$617,383.75</u>	<u>1759%</u>
Total Architect/Engineer omissions to date as a % of original contract:	<u>\$0.00</u>	<u>0.000%</u>

SUBMITTED BY: 
Ronald J. Schwied, 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):

Lakeview Elementary School -
HVAC Renovations
7299 Proctor Road
Sarasota, FL 34241

CHANGE ORDER NUMBER: 001

DATE: May 02, 2007

OWNER:

ARCHITECT:

CONTRACTOR:

FIELD:

OTHER:

TO CONTRACTOR (Name and address):

P.J. Hayes, d/b/a Tandem Construction
1599 Main Street
Sarasota, FL 34236

ARCHITECT'S PROJECT NUMBER:

CONTRACT DATE: February 20, 2007

CONTRACT FOR: Pre Construction Services -HVAC
Renovations

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide labor and material to complete the utility installation and required site work for twelve (12) portables to be provided and installed by Owner.

The original Guaranteed Maximum Price was	\$	35,100.00
The net change by previously authorized Change Orders	\$	0.00
The Guaranteed Maximum Price prior to this Change Order was	\$	35,100.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	617,383.75
The new Guaranteed Maximum Price including this Change Order will be	\$	652,483.75

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 August 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.

The Maddox Group

P J Hayes, Inc. d/b/a Tandem
Construction

The School Board of Sarasota County

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

1266 First Street Ste 9
Sarasota, FL 34236

1599 Main Street
Sarasota, FL 34236

1960 Landings Boulevard
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)

5.2.07

5/2/07

DATE

DATE

DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO SIXTY EIGHT (68)

**BOARD DATE:
May 15, 2007**

ITEM 1) Description: Deduct the elevator tie-in to the emergency power circuitry.

Reason for Change: This change is a reversal of Change Order #65, as the engineer of record has agreed to fund this additional cost.


Cost of Change: DEDUCT: (\$3 764 00)

SUMMARY: ITEM 1) DEDUCT: (\$3 764 00)

TOTAL COST: DEDUCT: (\$3 764 00)

Total Direct Material Purchase amount to date:	\$4,528,210.67	-23.76%
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	27.396%
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:	\$84,530.34	0.418%
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: 68 DATE: March 30, 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)
Deductive contract change to correct costs included in Owner Change Order #65 for installation of conduit from elevator to EHA panel as directed in PR No 7. The Engineer of Record has agreed to fund these additional costs 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	\$	937,451.32
The Guaranteed Maximum Price prior to this Change Order was	\$	21,150,833.32
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	3,764.00
The new Guaranteed Maximum Price including this Change Order will be	\$	21,147,069.32

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)*

Stephanie Hough

Mark Grunberg

Charles E. Collins

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. SIXTY NINE (69)

**BOARD DATE:
May 15, 2007**

ITEM 1) Description: Deduct the emergency generator concrete pads for stairs.
Reason for Change: This change is a reversal of Change Order #66, as this work was not installed.
Cost of Change: DEDUCT: (\$1,065 00)

SUMMARY: ITEM 1) DEDUCT: (\$1,065 00)

TOTAL COST: DEDUCT: (\$1,065 00)

Total Direct Material Purchase amount to date:	\$4,528,210.67	-23.76%
Total Tax Savings to date as a result of Direct Material Purchases:	\$274,845.63	
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	0.554%
Change Orders Requested by Others as a % of original contract:	\$83,465.34	0.413%
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: 69 DATE: March 30, 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:

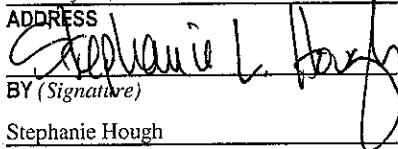
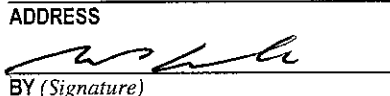
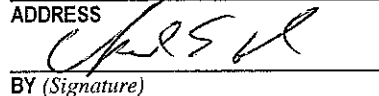
(Include where applicable any undisputed amount attributable to previously executed Construction Change Directives)
Deductive change to correct costs included in Owner Change Order #66 which included a fee for installation of a stairway at the generator. This stairway has been provided by another at no additional cost 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	\$ 933,687.32
The Guaranteed Maximum Price prior to this Change Order was	\$ 21,147,069.32
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 1,065.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 21,146,004.32

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)
Stephanie Hough (Typed name)	Mark Grunberg (Typed name)	Charles E. Collins (Typed name)
<u>4/22/07</u>	<u>4/30/07</u>	<u>5/2/07</u>
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. SEVENTY (70)

**BOARD DATE:
May 15, 2007**

ITEM 1) Description: Provide two stainless steel mesh covers for the cold pan condensing units.
Reason for Change: This change was done at the request of the food service consultant as a requirement of the Health Department.
Cost of Change: ADD: \$980.00

SUMMARY: ITEM 1) ADD: \$980.00

TOTAL COST: ADD: \$980.00

Total Direct Material Purchase amount to date:	\$4,528,210.67	-23.76%
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:	\$64,445.34	0.418%
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: 70 DATE: March 30, 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 material cost necessary to provide and install two (2) stainless mesh covers for the cold pan condensers as requested by Fishman & Associates on October 9, 2007 punchlist which noted new requirement by the Health Department 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	\$	932,622.32
The Guaranteed Maximum Price prior to this Change Order was	\$	21,146,004.32
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	980.00
The new Guaranteed Maximum Price including this Change Order will be	\$	21,146,984.32

The Contract Time will be increased 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)
Stephanie Hough	Mark Grunberg	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
4-27-07	4/3/07	5/2/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. SEVENTY ONE (71)

**BOARD DATE:
May 15, 2007**

ITEM 1)	<u>Description:</u>	Provide a return air grille and relocate the supply air grill in the main office reception area
	<u>Reason for Change:</u>	This change was done as a directive from the engineer of record at the request of SBSC as the reception area was too warm.
	<u>Cost of Change:</u>	ADD: \$407.00
SUMMARY: ITEM 1)		ADD: \$407.00
TOTAL COST:		ADD: \$407.00

Total Direct Material Purchase amount to date:	\$4,528,210.67	-23.76%
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:	\$114,395.28	0.566%
Change Orders Requested by Others as a % of original contract:	\$84,445.34	0.418%
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 / 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: 71 DATE: March 30, 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 labor, materials and supervision necessary to relocate supply air grille and install return air grille in reception office per direction of Mechanical Engineer of Record 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	\$	933,602.32
The Guaranteed Maximum Price prior to this Change Order was	\$	21,146,984.32
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	407.00
The new Guaranteed Maximum Price including this Change Order will be	\$	21,147,391.32

The Contract Time will be increased 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)
Stephanie Hough	Mark Grunberg	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
4-29-07	4/3/07	5/2/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO SEVENTY TWO (72)

**BOARD DATE:
May 15, 2007**

ITEM 1) Description: Deduct fire alarm heat and smoke detectors shown on electrical drawings issued as a part of Architect's Proposal #2.

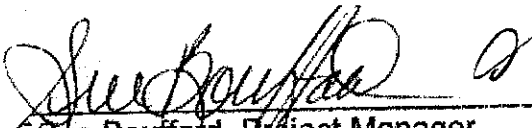
Reason for Change: This change was done as a result of plan review by SBSC code officials.

Cost of Change: DEDUCT: (\$25,659.68)

SUMMARY: ITEM 1) DEDUCT: (\$25,659.68)

TOTAL COST: DEDUCT: (\$25,659.68)

Total Direct Material Purchase amount to date:	\$4,528,210.67	-23.76%
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:	\$88,735.60	0.439%
Change Orders Requested by Others as a % of original contract:	\$84,445.34	0.418%
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 = \$ _____



AIA Document G701™ - 2001

Change Order

PROJECT (Name and address): Elementary School H 4661 Big Leaf Street North Port, FL 34286	CHANGE ORDER NUMBER: 72 DATE: March 30, 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:

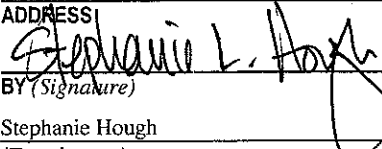
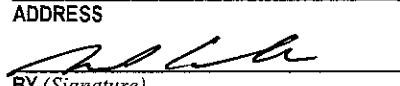
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Deductive change order for the fire alarm deletions as requested in ASI No. 8, Proposal Request No. 2. The amount below includes labor, materials and mark-up on the Elementary School "H" project in North Port, FL.

The original Guaranteed Maximum Price was	\$ 20,213,382.00
The net change by previously authorized Change Orders	\$ 934,009.32
The Guaranteed Maximum Price prior to this Change Order was	\$ 21,147,391.32
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 25,659.68
The new Guaranteed Maximum Price including this Change Order will be	\$ 21,121,731.64

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)
Stephanie Hough	Mark Grunberg	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
4.29.07	4/3/07	5/2/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY


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

CHANGE ORDER NO. SEVENTY THREE (73)

**BOARD DATE:
May 15 2007**

ITEM 1)	<u>Description:</u>	Reimbursement of fees for Florida Power & Light lift station account deposit, and the Health Department on site water testing.	
	<u>Reason for Change:</u>	This change was done because contractually the SBSC is responsible for paying these fees	
	<u>Cost of Change:</u>	ADD:	\$400.00
SUMMARY: ITEM 1)		ADD:	\$400.00
TOTAL COST:		ADD:	\$400.00

Total Direct Material Purchase amount to date:	\$4,528,210.67	-23.76%
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:	\$88,735.60	0.439%
Change Orders Requested by Others as a % of original contract:	\$84,845.34	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 / 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: 73 DATE: April 05, 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:

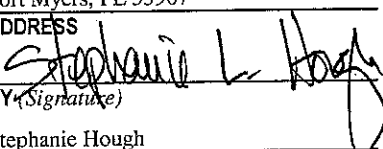
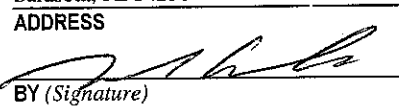

(Include, where applicable any undisputed amount attributable to previously executed Construction Change Directives)
Additional costs to include; Florida Power & Light deposit for lift station and onsite water testing conducted by Sarasota County Health Dept. As noted in Exhibit B of the contract these fees will be provided by the Owner 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	\$ 908,349.64
The Guaranteed Maximum Price prior to this Change Order was	\$ 21,121,731.64
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 400.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 21,122,131.64

The Contract Time will be increased 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)
Stephanie Hough (Typed name)	Mark Grunberg (Typed name)	Charles E. Collins (Typed name)
4-27-07	4/5/07	5/2/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
ELEMENTARY SCHOOL "H" (LAMARQUE)**

CHANGE ORDER NO. SEVENTY FOUR (74)

**BOARD DATE:
May 15, 2007**

ITEM 1) Description: Reduction of the contract sum for allowances for site grading (\$2,640.50), rebar material escalation (\$2,158.12), miscellaneous metals (\$5,000.00), and basketball court striping (\$1,000.00).

Reason for Change: The reason for this change is that there were unused portions of these allowances which will provide a credit to the contract.

Cost of Change: DEDUCT: (\$10,798.62)

SUMMARY: ITEM 1) DEDUCT: (\$10,798.62)

TOTAL COST: DEDUCT: (\$10,798.62)

Total Direct Material Purchase amount to date:	\$4,528,210.67	-23.76%
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:	\$77,936.98	0.386%
Change Orders Requested by Others as a % of original contract:	\$84,845.34	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 (Name and address): Elementary School H 4661 Big Leaf Street North Port, FL 34286	CHANGE ORDER NUMBER: 74 DATE: April 26, 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)
Deduction of costs due to unused portion of allowances listed in Exhibit "C" of the contract on the Elementary School "H" project in North Port, FL. Documentation enclosed.

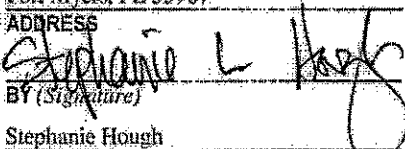
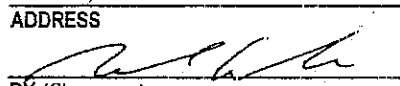
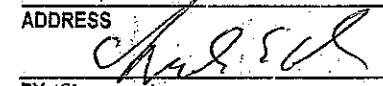
The original Guaranteed Maximum Price was	\$ 20,213,382.00
The net change by previously authorized Change Orders	\$ 908,749.64
The Guaranteed Maximum Price prior to this Change Order was	\$ 21,122,131.64
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 10,798.62
The new Guaranteed Maximum Price including this Change Order will be	\$ 21,111,333.02

The Contract Time will be increased 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)
Stephanie Hough (Typed name)	Mark Grunberg (Typed name)	Charles E. Collins (Typed name)
5-2-07	4/30/07	5/2/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
MIDDLE SCHOOL "EE"**

CHANGE ORDER NO. ONE (1)

BOARD DATE:

May 15, 2007

ITEM 1) Description: Deduct the cost of precast structure material to be used for the storm water and sanitary systems supplied by Oldcastle Precast. 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 \$5,040.68 will be realized.

Cost of Change: DEDUCT: (\$88,218.68)

SUMMARY: ITEM 1) DEDUCT: (\$88,218.68)

TOTAL COST: DEDUCT: (\$88,218.68)

Total Direct Material Purchase amount to date:	\$83,178.00	-1.08%
Total Tax Savings to date as a result of Direct Material Purchases:	\$5,040.68	
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:	\$0.00	0.000%
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 / If Yes, total adds = \$ _____



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Change Order

PROJECT (Name and address): Middle School EE 2700 Panacea Boulevard North Port, FL 34289	CHANGE ORDER NUMBER: 01 DATE: May 01, 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: February 14, 2007 CONTRACT FOR: Phase I Sitework	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Deductive change for the direct purchase of materials by The School Board of Sarasota County of precast structures from Oldcastle Precast to be installed by E.T. MacKenzie Company on the Middle School EE project in North Port, FL.

The original Guaranteed Maximum Price was	\$	8,325,749.00
The net change by previously authorized Change Orders	\$	0.00
The Guaranteed Maximum Price prior to this Change Order was	\$	8,325,749.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	88,218.68
The new Guaranteed Maximum Price including this Change Order will be	\$	8,237,530.32

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.

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)
Michael Epstein	Mark Grunberg	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
May 1, 2007	May 01, 2007	5/2/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
MIDDLE SCHOOL "EE"**

CHANGE ORDER NO. TWO (2)

**BOARD DATE:
May 15, 2007**

ITEM 1) Description: Deduct the cost of piping material to be used for the storm, water and sanitary systems supplied by FEI Sarasota, FL Waterworks. 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 \$12,084.30 will be realized.

Cost of Change: DEDUCT: (\$212,656.02)

SUMMARY: ITEM 1) DEDUCT: (\$212,656.02)

TOTAL COST: DEDUCT: (\$212,656.02)

Total Direct Material Purchase amount to date:	\$283,749.72	-3.61%
Total Tax Savings to date as a result of Direct Material Purchases:	\$17,124.98	
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:	\$0.00	0.000%
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): Middle School EE 2700 Panacea Boulevard North Port, FL 34289	CHANGE ORDER NUMBER: 02 DATE: May 01, 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: February 14, 2007 CONTRACT FOR: Phase I Sitework	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Deductive change for the direct purchase of materials by The School Board of Sarasota County for the underground water system supplied by Ferguson Waterworks and installed by E T MacKenzie on the Middle School EE project in North Port, FL.

The original Guaranteed Maximum Price was	\$	8,325,749.00
The net change by previously authorized Change Orders	\$	-88,218.68
The Guaranteed Maximum Price prior to this Change Order was	\$	8,237,530.32
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	212,656.02
The new Guaranteed Maximum Price including this Change Order will be	\$	8,024,874.30

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

Michael Epstein
BY (Signature)

Mark Grunberg
BY (Signature)

Charles E. Collins
BY (Signature)

Michael Epstein
(Typed name)

Mark Grunberg
(Typed name)

Charles E. Collins
(Typed name)

May 1, 2007
DATE

5/1/07
DATE

5/2/07
DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
MIDDLE SCHOOL "EE"**

CHANGE ORDER NO. THREE (3)

**BOARD DATE:
May 15, 2007**

ITEM 1) Description: Deduct the cost of piping material to be used for the storm water system supplied by Florida Concrete Pipe Corp. 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 \$2,886.96 will be realized.

Cost of Change: DEDUCT: (\$50,169.56)

SUMMARY: ITEM 1) DEDUCT: (\$50,169.56)

TOTAL COST: DEDUCT: (\$50,169.56)

Total Direct Material Purchase amount to date:	\$331,032.32	-4.22%
Total Tax Savings to date as a result of Direct Material Purchases:	\$20,011.94	
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:	\$0.00	0.000%
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 / If Yes, total adds = \$ _____



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Change Order

PROJECT (Name and address): Middle School EE 2700 Panacea Boulevard North Port, FL 34289	CHANGE ORDER NUMBER: 03 DATE: May 01, 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: February 14, 2007 CONTRACT FOR: Phase I Sitework	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include where applicable any undisputed amount attributable to previously executed Construction Change Directives)
Deductive change for the direct material purchase by The School Board of Sarasota County of storm sewer pipe supplied by Florida Concrete Pipe and installed by E T MacKenzie on the Middle School EE project in North Port, FL.

The original Guaranteed Maximum Price was	\$ 8,325,749.00
The net change by previously authorized Change Orders	\$ -300,874.70
The Guaranteed Maximum Price prior to this Change Order was	\$ 8,024,874.30
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 50,169.56
The new Guaranteed Maximum Price including this Change Order will be	\$ 7,974,704.74

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 Fruitvolle Road Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Michael Epstein	Mark Grunberg	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
May 1, 2007	May 01, 2007	5/2/07
DATE	DATE	DATE