

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 11/6/2007 SCHOOL BOARD MEETING							
Booker High - Restroom Repairs	Jon F. Swift, Inc.	1	\$375,376.30	(\$18,005.27)	\$357,371.03	Repair services not required to complete renovation.	R
Lakeview - HVAC Renovation: Phase 2	Tandem Construction	4	\$4,327,307.22	(\$51,350.82)	\$4,275,956.40	DMP: Tom Barrow Co. (fans, fire dampers & penthouses)	R
Lakeview - HVAC Renovation: Phase 2	Tandem Construction	5	\$4,275,956.40	(\$22,772.16)	\$4,253,184.24	DMP: George A. Israel, Inc. (B&G pumps & specialties)	R
Lakeview - HVAC Renovation: Phase 2	Tandem Construction	6	\$4,253,184.24	(\$45,279.14)	\$4,207,905.10	DMP: Metal Mart Systems (fabricated ductwork)	R
Lakeview - HVAC Renovation: Phase 2	Tandem Construction	7	\$4,207,905.10	(\$102,930.42)	\$4,104,974.68	DMP: World Electric Supply (light fixture package)	R
Lakeview - HVAC Renovation: Phase 2	Tandem Construction	8	\$4,104,974.68	(\$39,036.80)	\$4,065,937.88	DMP: World Electric Supply (switchgear package)	R
Lamarque (Elementary "H")	Kraft Construction Co.	75	\$2,111,333.02	(\$52,264.05)	\$2,059,068.97	Reconciliation of unused sidewalk allowance (C.O. 46); Add'l cost to furnish & install street sign faces.	R
Lamarque (Elementary "H")	Kraft Construction Co.	76	\$21,059,068.97	(\$10,000.00)	\$21,049,068.97	Reconciliation of unused misc. construction allowance (C.O.46)	R
Middle School "EE"	Kraft Construction Co.	26	\$28,053,660.81	(\$262,030.06)	\$27,791,630.75	DMP: Winco Window, Inc. (window materials)	R
Middle School "EE"	Kraft Construction Co.	27	\$27,791,630.75	(\$51,946.56)	\$27,739,684.19	DMP: Graybar Electric Co. (electrical wiring materials)	R
Middle School "EE"	Kraft Construction Co.	28	\$27,739,684.19	(\$594,286.83)	\$27,145,397.36	DMP: Bradco Supply Corp. (roofing materials)	R
Middle School "EE"	Kraft Construction Co.	29	\$27,145,397.36	(\$17,211.86)	\$27,128,185.50	DMP: Const. Supply of SW Fla. (dampproofing/caulking matls.)	R
RHS - On Site Improvements	W.G. Mills, Inc.	8	\$11,798,871.00	\$27,263.00	\$11,826,134.00	Addition of roof drain connections; Addition of potable water line connections; Connection of building sanitary lines.	R
RHS - On Site Improvements	W.G. Mills, Inc.	9	\$11,826,134.00	\$29,821.00	\$11,855,955.00	One half of vibration monitoring cost; Repair phone cable; Provide signs; Relocate cleanout; Furnish construction trailer; Document printing; Chain link fencing & gates.	R
SHS - CTE (Design Phase)	Willis A. Smith Const.	1	\$129,689.00	\$10,054.00	\$139,743.00	Provide design/engineering services for specified bldgs/rooms.	R
VHS - Chiller Replacement	Willis A. Smith Const.	1	\$132,946.00	(\$3,872.00)	\$129,074.00	Deduct project contingency from contract amount.	R
VHS - CTE Classrooms	Willis A. Smith Const.	1	\$279,674.00	(\$25,425.00)	\$254,249.00	Deduct project contingency from contract amount.	R
Wilkinson - 2007 Renovations	Jon F. Swift, Inc.	2	\$272,720.24	\$4,286.60	\$277,006.84	Extend walkway cover.	R

TOTAL IN TAX SAVINGS: (\$1,224,986.37)

\$67,604.42

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

CHANGE ORDER SUMMARY

PROJECT NAME: BOOKER HIGH SCHOOL - RESTROOM REPAIRS

CHANGE ORDER NO. ONE (1)

BOARD DATE: NOVEMBER 6, 2007

ITEM 1) Description: Repair services not required to complete renovation
Reason for Change: Reduction in labor and material cost to complete work.

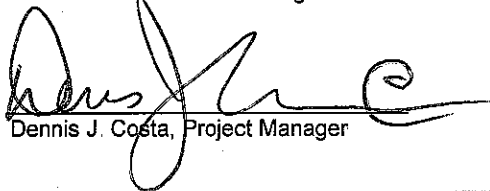
Cost of Change: DEDUCT (\$18,005.27)

SUMMARY: ITEM 1) DEDUCT (\$18,005.27)

TOTAL COST: DEDUCT (**\$18,005.27**)

Total Direct Material Purchase amount to date:	0.00	0.00 %
Total Tax Savings to date as a result of Direct Material Purchases:	0.00	0.00 %
Change Orders due to Scope Changes of Project as a % of original contract:	(18,005.27)	-4.797%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	0.00	0.00%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.00%
Total Architect/Engineer omissions to date as a % of original contract:	\$ 0.00	

SUBMITTED BY:


Dennis J. Costa, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No ___ / If Yes, total add/deduct: _____



Contract Administration

G701 Change Order

(Instructions on the reverse side)

Distribution List:

Owner _____
 Architect _____
 Contractor _____
 Field _____
 Other _____

PROJECT (Name and address):
 Booker High School - Restroom Repairs
 3201 North Orange Ave.

CHANGE ORDER NUMBER: 01

DATE: 9/28/07

Sarasota, FL 34234
 TO CONTRACTOR (Name and address):

ARCHITECT'S PROJECT NUMBER:

Jon F. Swift, Inc.
 2221 8th Street
 Sarasota, FL 34237

CONTRACT DATE: 2/21/06

CONTRACT FOR: BHS Restroom Repairs

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Final cost reconciliation for project

(Refer to enclosed back-up)

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 375,376.30
The net change by previously authorized Change Orders	\$ 0
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 375,376.30
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) -(decreased) (unchanged)-- by this Change Order in the amount of	\$ (18,005.27)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 357,371.03
The Contract Time will be (increased) -(decreased) (unchanged) by _____ () days	
The date of Substantial Completion as of the date of this Change Order therefore is	<u>8/20/07</u>

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.

Project Manager

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

Dennis J. Costa
 ARCHITECT (Firm name) Project Manager
 7895 Fruitville Road
 ADDRESS
 Sarasota, FL 34240

Jon F. Swift, Inc.
 CONTRACTOR (Firm name)
 2221 8th Street
 ADDRESS
 Sarasota, FL 34237

The School Board of Sarasota County, FL
 OWNER (Firm name)
 1960 Landings Blvd.
 ADDRESS
 Sarasota, FL 34231

BY (Signature)
Dennis Costa
 (Typed name)
Dennis Costa
 DATE
10-3-07

BY (Signature)
Joe Aycoc
 (Typed name)
Joe Aycoc, Vice President
 DATE
10/1/07

BY (Signature)
Charles E. Collins
 (Typed name)
Charles E. Collins
 DATE
10/16/07

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



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Change Order

PROJECT (Name and address): Lakeview Elementary - Phase 2 - HVAC 7299 Proctor Road Sarasota, FL 34241	CHANGE ORDER NUMBER: 004 DATE: September 27, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): P.J. Hayes Inc. dba Tandem Construction 1599 Main Street Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 27001 CONTRACT DATE: July 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Tom Barrow Company (150010)	\$<48,397.00>
Sales Tax (190000)	< 2,953.82>
Total	\$<51,350.82>

The original Contract Sum was	\$ 4,468,557.00
The net change by previously authorized Change Orders	\$ -141,249.78
The Contract Sum prior to this Change Order was	\$ 4,327,307.22
The Contract Sum will be decreased by this Change Order in the amount of	\$ -51,350.82
The new Contract Sum including this Change Order will be	\$ 4,275,956.40

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is August 08, 2008

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

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

<u>The Maddox Group</u> ARCHITECT (Firm name) 1266 First Street, Sarasota, FL 34236 ADDRESS BY (Signature) <u>PAUL T. WORRELL</u> (Typed name) 10-9-07 DATE	<u>P.J. Hayes Inc. dba Tandem Construction</u> CONTRACTOR (Firm name) 1599 Main Street Sarasota, FL 34236 ADDRESS BY (Signature) <u>Nathan Renner</u> (Typed name) 9-27-07 DATE	<u>The School Board of Sarasota County</u> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, FL 34231 ADDRESS BY (Signature) <u>Charles E. Collins</u> (Typed name) 10/16/07 DATE
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CHANGE ORDER SUMMARY

PROJECT NAME:

LAKEVIEW ELEMENTARY SCHOOL – HVAC PHASE 2

CHANGE ORDER NO. FIVE (5)

BOARD DATE:

November 6, 2007

ITEM 1) Description: Deduct the cost of the B & G pumps and specialties and sales tax as supplied by George A Israel, Inc. These items will be direct purchased by the Sarasota County School Board.


Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$1,336.16 will be realized.

Cost of Change: DEDUCT (\$22,772.16)

SUMMARY: ITEM 1) DEDUCT (\$22,772.16)

 TOTAL COST DEDUCT (\$22,772.16)

Total Direct Material Purchase amount to date:	202,946.00	-4.82%
Total Tax Savings to date as a result of Direct Material Purchases:	12,426.76	
Change Orders due to Scope Changes of Project as a % of original contract:	0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	0.00	0.000%
Change Orders Requested by Others as a % of original contract:	0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	0.00	0.000%

SUBMITTED BY: 
Ronald J. Schwied, Project Manager

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



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Change Order

PROJECT (Name and address): Lakeview Elementary - Phase 2 - HVAC 7299 Proctor Road Sarasota, FL 34241	CHANGE ORDER NUMBER: 005 DATE: September 27, 2007	OWNER: <input type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): P.J. Hayes Inc. dba Tandem Construction 1599 Main Street Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 27001 CONTRACT DATE: July 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Provide credit for materials to be direct purchased by the SBSC, inclusive of applicable sales tax, from George A. Israel, Inc.

George A. Israel, Jr., Inc. (150280)	\$ <21,436.00>
Sales Tax (190000)	< 1,336.16>
Total	\$ <22,772.16>

The original Contract Sum was	\$ 4,468,557.00
The net change by previously authorized Change Orders	\$ -192,600.60
The Contract Sum prior to this Change Order was	\$ 4,275,956.40
The Contract Sum will be decreased by this Change Order in the amount of	\$ -22,772.16
The new Contract Sum including this Change Order will be	\$ 4,253,184.24

The Contract Time will be unchanged by Zero (0) days
The date of Substantial Completion as of the date of this Change Order therefore is August 08, 2008

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

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

<u>The Maddox Group</u> ARCHITECT (Firm name)	<u>P.J. Hayes Inc. dba Tandem Construction</u> CONTRACTOR (Firm name)	<u>The School Board of Sarasota County</u> OWNER (Firm name)
1266 First Street Sarasota, FL 34231 ADDRESS	1599 Main Street Sarasota, FL 34236 ADDRESS	1960 Landings Boulevard Sarasota, FL 34231 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Jon Bennett (Typed name)	Nathan Renner (Typed name)	Charles E. Collins (Typed name)
10.9.07 DATE	9-27-07 DATE	10/16/07 DATE

CHANGE ORDER SUMMARY

PROJECT NAME:

LAKEVIEW ELEMENTARY SCHOOL – HVAC PHASE 2

CHANGE ORDER NO. SIX (6)

BOARD DATE:

November 6, 2007

ITEM 1) Description: Deduct the cost of the fabricated ductwork and sales tax as supplied by Metal Mart Systems. These items will be direct purchased by the Sarasota County School Board

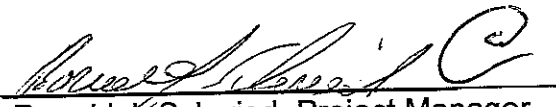
Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$2,610.14 will be realized

Cost of Change: DEDUCT (\$45,279.14)

SUMMARY: ITEM 1) DEDUCT (\$45,279.14)

TOTAL COST DEDUCT (\$45,279.14)

Total Direct Material Purchase amount to date:	245,615.00	-5.83%
Total Tax Savings to date as a result of Direct Material Purchases:	15,036.90	
Change Orders due to Scope Changes of Project as a % of original contract:	0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	0.00	0.000%
Change Orders Requested by Others as a % of original contract:	0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	0.00	0.000%

SUBMITTED BY: 
Ronald J. Schwied, Project Manager

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



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Change Order

PROJECT (Name and address): Lakeview Elementary - Phase 2 - HVAC 7299 Proctor Road Sarasota, FL 34241	CHANGE ORDER NUMBER: 006 DATE: September 27, 2007	OWNER: <input type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input type="checkbox"/>
TO CONTRACTOR (Name and address): P J. Hayes Inc. dba Tandem Construction 1599 Main Street Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 27001 CONTRACT DATE: July 17, 2007 CONTRACT FOR: General Construction	FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Metal Mart Systems (150010)	\$ <42,669.00>
Sales Tax (190000)	< 2,610.14>
Total	\$ <45,279.14>

The original Contract Sum was	\$ 4,468,557.00
The net change by previously authorized Change Orders	\$ -215,372.76
The 184 prior to this Change Order was	\$ 4,253,184.24
The Contract Sum will be decreased by this Change Order in the amount of	\$ -45,279.14
The new Contract Sum including this Change Order will be	\$ 4,207,905.10

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is August 08, 2008

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

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

<u>The Maddox Group</u> ARCHITECT (Firm name) 1266 First Street, Sarasota, FL 34236 ADDRESS BY (Signature) <u>Paul Tworzell</u> (Typed name) 10-9-07 DATE	<u>P.J. Hayes Inc. dba Tandem Construction</u> CONTRACTOR (Firm name) 1599 Main Street Sarasota, FL 34236 ADDRESS BY (Signature) <u>Nathan Renner</u> (Typed name) 9-27-07 DATE	<u>The School Board of Sarasota County</u> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, FL 34231 ADDRESS BY (Signature) <u>Charles E. Collins</u> (Typed name) 10/16/07 DATE
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CHANGE ORDER SUMMARY

PROJECT NAME:

LAKEVIEW ELEMENTARY SCHOOL – HVAC PHASE 2

CHANGE ORDER NO SEVEN (7)

BOARD DATE:

November 6, 2007

ITEM 1) Description: Deduct the cost of the light fixture package and sales tax as supplied by World Electric Supply. These items will be direct purchased by the Sarasota County School Board.

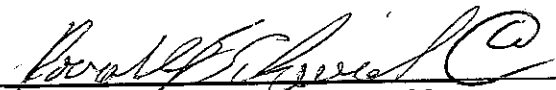
Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$5,873.42 will be realized.

Cost of Change: DEDUCT (\$102,930.42)

SUMMARY: ITEM 1) DEDUCT (\$102,930.42)

 TOTAL COST DEDUCT (\$102,930.42)

Total Direct Material Purchase amount to date:	342,672.00	-8.14%
Total Tax Savings to date as a result of Direct Material Purchases:	20,910.32	
Change Orders due to Scope Changes of Project as a % of original contract:	0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	0.00	0.000%
Change Orders Requested by Others as a % of original contract:	0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	0.00	0.000%

SUBMITTED BY: 
 Ronald J. Schwied, Project Manager

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

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Change Order

PROJECT (Name and address): Lakeview Elementary - Phase 2 - HVAC 7299 Proctor Road Sarasota, FL 34241	CHANGE ORDER NUMBER: 007 DATE: September 27, 2007	OWNER: <input type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input type="checkbox"/>
TO CONTRACTOR (Name and address): P.J. Hayes Inc. dba Tandem Construction 1599 Main Street Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 27001 CONTRACT DATE: July 17, 2007 CONTRACT FOR: General Construction	FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

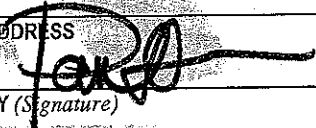
World Electric Supply (Fixture Pkg)	(160090)	\$ <97,057.00>
Sales Tax	(190000)	< 5,873.42>
Total		\$ <102,930.42> ✓

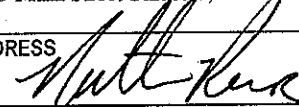
The original Contract Sum was	\$	4,468,557.00
The net change by previously authorized Change Orders	\$	-260,651.90
The Contract Sum prior to this Change Order was	\$	4,207,905.10 ✓
The Contract Sum will be decreased by this Change Order in the amount of	\$	-102,930.42 ✓
The new Contract Sum including this Change Order will be	\$	4,104,974.68 ✓

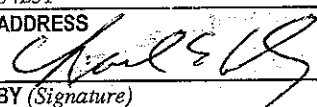
The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is August 08, 2008

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

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

The Maddox Group
ARCHITECT (Firm name)
1266 First Street, Sarasota, FL 34236
ADDRESS

BY (Signature)
Nathan Barick
(Typed name)
10.11.07
DATE

P.J. Hayes Inc. dba Tandem Construction
CONTRACTOR (Firm name)
1599 Main Street Sarasota, FL 34236
ADDRESS

BY (Signature)
Nathan Renner
(Typed name)
10.8.07
DATE

The School Board of Sarasota County
OWNER (Firm name)
1960 Landings Boulevard, Sarasota, FL 34231
ADDRESS

BY (Signature)
Charles E. Collins
(Typed name)
10/16/07
DATE

CHANGE ORDER SUMMARY

PROJECT NAME:

LAKEVIEW ELEMENTARY SCHOOL – HVAC PHASE 2

CHANGE ORDER NO EIGHT (8)

BOARD DATE:

November 6, 2007

ITEM 1) Description: Deduct the cost of the switchgear package and sales tax as supplied by World Electric Supply. These items will be direct purchased by the Sarasota County School Board.


Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$2,256.80 will be realized.

Cost of Change: DEDUCT (\$39,036.80)

SUMMARY: ITEM 1) DEDUCT..... (\$39,036.80)

TOTAL COST DEDUCT..... (\$39,036.80)

Total Direct Material Purchase amount to date:	379,452.00	-9.01%
Total Tax Savings to date as a result of Direct Material Purchases:	23,167.12	
Change Orders due to Scope Changes of Project as a % of original contract:	0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	0.00	0.000%
Change Orders Requested by Others as a % of original contract:	0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	0.00	0.000%

SUBMITTED BY: 
Ronald J. Schwied, Project Manager

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



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Change Order

PROJECT (Name and address): Lakeview Elementary - Phase 2 - HVAC 7299 Proctor Road Sarasota, FL 34241	CHANGE ORDER NUMBER: 008 DATE: September 27, 2007	OWNER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): P.J. Hayes Inc. dba Tandem Construction 1599 Main Street Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 27001 CONTRACT DATE: July 17, 2007 CONTRACT FOR: General Construction	ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

World Electric Supply (Switchgear)	(160130)	\$ <36,780.00>	✓
Sales Tax	(190000)	< 2,256.80 >	✓
Total		\$ <39,036.80 >	✓

The original Contract Sum was	\$	4,468,557.00
The net change by previously authorized Change Orders	\$	-363,582.32
The Contract Sum prior to this Change Order was	\$	4,104,974.68
The Contract Sum will be decreased by this Change Order in the amount of	\$	-39,036.80
The new Contract Sum including this Change Order will be	\$	4,065,937.88

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is August 08, 2008

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

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

<u>The Maddox Group</u> ARCHITECT (Firm name) 1266 First Street, Sarasota, FL 34236 ADDRESS <i>[Signature]</i> BY (Signature) <i>[Typed name]</i> DATE 10.11.07	<u>P.J. Hayes Inc. dba Tandem Construction</u> CONTRACTOR (Firm name) 1599 Main Street Sarasota, FL 34236 ADDRESS <i>[Signature]</i> BY (Signature) Nathan Renner (Typed name) 10-8-07 DATE	<u>The School Board of Sarasota County</u> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, FL 34231 ADDRESS <i>[Signature]</i> BY (Signature) Charles E. Collins (Typed name) 10/16/07 DATE
--	--	---

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. SEVENTY FIVE (75)

**BOARD DATE:
November 6, 2007**

ITEM 1) Description: Reconciliation of unused sidewalk allowance included in Owner Change Order #46 Intersections Improvements at West Price and North Salford Boulevards.

Reason for Change: This work was done by the City of North Port under a separate agreement and the costs will be directly reimbursed to the City of North Port by the SBSC per the Interlocal Agreement approved by the Board on May 2, 2006.

Cost of Change: DEDUCT: (\$55,000.00)

ITEM 2) Description: Additional cost to furnish and install eight street sign faces at the intersection of West Price & North Salford Boulevards

Reason for Change: This work was done at the request of the City of North Port and the SBSC will be fully reimbursed for these costs per the Interlocal Agreement approved by the Board on May 2, 2006.

Cost of Change: ADD: \$2,735.95

SUMMARY: ITEM 1) DEDUCT: (\$55,000.00)

ITEM 2) ADD: \$2,735.95

TOTAL COST: DEDUCT: (\$52,264.05)

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:	\$5,485,710.95	27.139%
Change Orders Generated by GSD 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 (<i>Name and address</i>): Elementary School H 4661 Big Leaf Street North Port, FL 34286	CHANGE ORDER NUMBER: 75 DATE: September 25, 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:

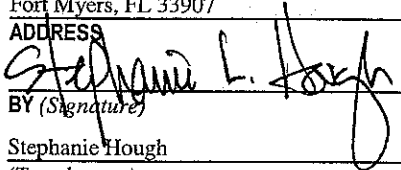
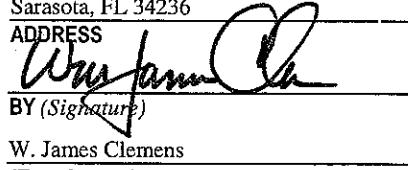
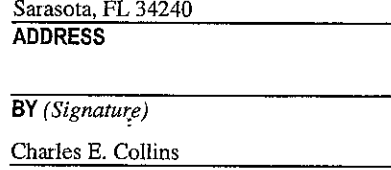
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Deductive change to reconcile unused intersection work sidewalk allowance included in Owner Change Order No. 46 and additional costs to install eight street sign faces at the intersection of N Salford and W. Price 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	\$ 897,951.02
The Guaranteed Maximum Price prior to this Change Order was	\$ 21,111,333.02
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 52,264.05
The new Guaranteed Maximum Price including this Change Order will be	\$ 21,059,068.97

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 (<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>)
Stephanie Hough	W. James Clemens	Charles E. Collins
(<i>Typed name</i>)	(<i>Typed name</i>)	(<i>Typed name</i>)
9.28.07	9/26/07	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. SEVENTY SIX (76)

**BOARD DATE:
November 6, 2007**

ITEM 1)	<u>Description:</u>	Reconciliation of unused miscellaneous construction allowance included in Owner Change Order #46 Intersections Improvements at West Price and North Salford Boulevards.	
	<u>Reason for Change:</u>	There were no costs incurred against this allowance	
	<u>Cost of Change:</u>	DEDUCT:	(\$10,000.00)
SUMMARY: ITEM 1)		DEDUCT:	(\$10,000.00)
<hr/>			
TOTAL COST:		DEDUCT:	(\$10,000.00)

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:	\$5,475,710.95	27.090%
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 (<i>Name and address</i>): Elementary School H 4661 Big Leaf Street North Port, FL 34286	CHANGE ORDER NUMBER: 76 DATE: October 10, 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 change to reconcile intersection work miscellaneous construction allowance item No. 23 included in Owner Change Order No. 46. This is the final adjustment to the contract sum 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	\$	845,686.97
The Guaranteed Maximum Price prior to this Change Order was	\$	21,059,068.97
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	10,000.00
The new Guaranteed Maximum Price including this Change Order will be	\$	21,049,068.97

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>)
Stephanie Hough	W. James Clemens	Charles E. Collins
(<i>Typed name</i>)	(<i>Typed name</i>)	(<i>Typed name</i>)
10-12-2007	October 11, 2007	10/17/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. TWENTY SIX (26)

BOARD DATE:
November 6, 2007

ITEM 1) Description: Deduct the cost of the Windo Series 1100 Windows materials supplied by Winco Window, Inc. This material will be direct purchased by the Sarasota County School Board.


Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$14,879.06 will be realized.

Cost of Change: DEDUCT: (\$262,030.06)

SUMMARY: ITEM 1) DEDUCT: (\$262,030.06)

TOTAL COST: DEDUCT: (\$262,030.06)

Total Direct Material Purchase amount to date:	\$5,687,601.18	-17.83%
Total Tax Savings to date as a result of Direct Material Purchases:	\$342,506.07	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$476.00	-0.001%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: 
Sue Bouffard / Project Manager

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



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Change Order

PROJECT (Name and address): Middle School EE Phase II Vert. Const 2700 Panacea Boulevard North Port, FL 34289	CHANGE ORDER NUMBER: 26 DATE: October 08, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Kraft Construction Company, Inc. 40 S. Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 0520 CONTRACT DATE: April 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Deductive change for the School Board of Sarasota County direct purchase of Winco series 1100 windows supplied by Winco Window, Inc. to be installed by Key Glass, LLC on the Middle School "EE" project in North Port, FL

The original Guaranteed Maximum Price was	\$ 33,822,214.00
The net change by previously authorized Change Orders	\$ -5,768,553.19
The Guaranteed Maximum Price prior to this Change Order was	\$ 28,053,660.81
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 262,030.06
The new Guaranteed Maximum Price including this Change Order will be	\$ 27,791,630.75

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

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

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

Seibert Architects, P A	Kraft Construction Company, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
325 Central Avenue Sarasota, FL 34236	40 S. Pineapple Avenue Sarasota, FL 34236	7895 Fruitville Road Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Samuel C. Holladay	W. James Clemens	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
10-17-07	October 11, 2007	10/19/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. TWENTY SEVEN (27)

**BOARD DATE:
November 6, 2007**

ITEM 1) Description: Deduct the cost of the electrical wiring materials supplied by Grabar Electric Company. 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 \$2,987.54 will be realized.

Cost of Change: DEDUCT: (\$51,946.56)

SUMMARY: ITEM 1) DEDUCT: (\$51,946.56)

TOTAL COST: DEDUCT: (\$51,946.56)

Total Direct Material Purchase amount to date:	\$5,736,560.20	-17.98%
Total Tax Savings to date as a result of Direct Material Purchases:	\$345,493.61	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$476.00	-0.001%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Sue Bouffard, Project Manager

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



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Change Order

PROJECT (Name and address): Middle School EE Phase II Vert Const. 2700 Panacea Boulevard North Port, FL 34289	CHANGE ORDER NUMBER: 27 DATE: October 08, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Kraft Construction Company, Inc. 40 S. Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 0520 CONTRACT DATE: April 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Deductive change for the School Board of Sarasota County direct purchase of wire order lot supplied by Graybar Electric Company to be installed by Westcoast Electrical Services, Inc. on the Middle School "EE" project in North Port, FL.

The original Guaranteed Maximum Price was	\$	33,822,214.00
The net change by previously authorized Change Orders	\$	-6,030,583.25
The Guaranteed Maximum Price prior to this Change Order was	\$	27,791,630.75
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	51,946.56
The new Guaranteed Maximum Price including this Change Order will be	\$	27,739,684.19

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.

Seibert Architects, P.A.

Kraft Construction Company, Inc.

The School Board of Sarasota County, Florida

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

325 Central Avenue
Sarasota, FL 34236

40 S. Pineapple Avenue
Sarasota, FL 34236

7895 Fruitville Road
Sarasota, FL 34240

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Samuel C. Holladay

W. James Clemens

Charles E. Collins

(Typed name)

(Typed name)

(Typed name)

DATE

October 11, 2007

DATE

DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. TWENTY EIGHT (28)

**BOARD DATE:
November 6, 2007**

ITEM 1) Description: Deduct the cost of the roofing materials supplied by Bradco Supply Corporation. 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 \$33,686.05 will be realized.

Cost of Change: DEDUCT: (\$594,286.83)

SUMMARY: ITEM 1) DEDUCT: (\$594,286.83)

TOTAL COST: DEDUCT: (\$594,286.83)

Total Direct Material Purchase amount to date:	\$6,297,160.98	-19.74%
Total Tax Savings to date as a result of Direct Material Purchases:	\$379,179.66	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$476.00	-0.001%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Sue Bouffard, Project Manager

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



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Change Order

PROJECT (Name and address): Middle School EE Phase II Vert. Const 2700 Panacea Boulevard North Port, FL 34289	CHANGE ORDER NUMBER: 28 DATE: October 09, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Kraft Construction Company, Inc. 40 S. Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 0520 CONTRACT DATE: April 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Deductive change for the School Board of Sarasota County direct purchase of roofing materials supplied by Bradco Supply Corporation to be installed by Crowther Roofing Company, Inc on the Middle School "EE" project in North Port, FL

The original Guaranteed Maximum Price was	\$	33,822,214.00
The net change by previously authorized Change Orders	\$	-6,082,529.81
The Guaranteed Maximum Price prior to this Change Order was	\$	27,739,684.19
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	594,286.83
The new Guaranteed Maximum Price including this Change Order will be	\$	27,145,397.36

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

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

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

Seibert Architects, P A	Kraft Construction Company, Inc	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
325 Central Avenue Sarasota, FL 34236	40 S Pineapple Avenue Sarasota, FL 34236	7895 Fruitville Road Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Samuel C. Holladay	W. James Clemens	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
10-17-07	October 11, 2007	10/19/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. TWENTY NINE (29)

BOARD DATE:
November 6, 2007

ITEM 1) Description: Deduct the cost of the dampproofing and caulking materials supplied by Construction Supply of Southwest Florida. 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 \$1,021.43 will be realized.

Cost of Change: DEDUCT: (\$17,211.86)

SUMMARY: ITEM 1) DEDUCT: (\$17,211.86)

TOTAL COST: DEDUCT: (\$17,211.86)

Total Direct Material Purchase amount to date:	\$6,313,351.42	-19.79%
Total Tax Savings to date as a result of Direct Material Purchases:	\$380,201.08	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$476.00	-0.001%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Sue Bouffard, Project Manager

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



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Change Order

PROJECT (Name and address): Middle School EE Phase II Vert. Const 2700 Panacea Boulevard North Port, FL 34289	CHANGE ORDER NUMBER: 29 DATE: October 09, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Kraft Construction Company, Inc. 40 S. Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 0520 CONTRACT DATE: April 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

The original Guaranteed Maximum Price was	\$	33,822,214.00
The net change by previously authorized Change Orders	\$	-6,676,816.64
The Guaranteed Maximum Price prior to this Change Order was	\$	27,145,397.36
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	17,211.86
The new Guaranteed Maximum Price including this Change Order will be	\$	27,128,185.50

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 <hr/> ARCHITECT (Firm name) 325 Central Avenue Sarasota, FL 34236 <hr/> ADDRESS  <hr/> BY (Signature) Samuel C. Holladay <hr/> (Typed name) 10.17.07 <hr/> DATE	Kraft Construction Company, Inc <hr/> CONTRACTOR (Firm name) 40 S. Pineapple Avenue Sarasota, FL 34236 <hr/> ADDRESS  <hr/> BY (Signature) W. James Clemens <hr/> (Typed name) October 11, 2007 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 7895 Fruitville Road Sarasota, FL 34240 <hr/> ADDRESS  <hr/> BY (Signature) Charles E. Collins <hr/> (Typed name) 10/19/07 <hr/> DATE
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CHANGE ORDER SUMMARY

**PROJECT NAME:
RIVERVIEW HIGH SCHOOL - ON SITE IMPROVEMENTS**

CHANGE ORDER NO. EIGHT (8)

**BOARD DATE:
November 6, 2007**

ITEM 1) Description: Addition of roof drain connections to storm system; Addition of potable water line connections to domestic system; Connection of building sanitary lines to sewer system

Reason for Change: The documents for the final connection to the storm, domestic water, and sewer systems were not completed until after the building plans were issued

Cost of Change: ADD: \$27,263.00

SUMMARY: ITEM 1) ADD: \$27,263.00

TOTAL COST: ADD: \$27,263.00

Total Direct Material Purchase amount to date:	\$489,171.70	-4.25%
Total Tax Savings to date as a result of Direct Material Purchases:	\$29,657.57	
Change Orders due to Scope Changes for Project as a % of original contract:	\$133,865.00	1.094%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	-\$28,152.00	-0.230%
Change Orders Requested by Others as a % of original contract:	\$1,613.00	0.013%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

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) Riverview High School - On Site Improvements One Ram Bowl Way, Sarasota, FL 34231	CHANGE ORDER NUMBER: 008	OWNER <input type="checkbox"/>
DATE: 9/26/2007	ARCHITECT'S PROJECT NUMBER: 006-001	ARCHITECT <input type="checkbox"/>
TO CONTRACTOR: (Name and address) W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACTOR'S PROJECT NUMBER: 20720	CONTRACTOR <input type="checkbox"/>
CONTRACT DATE: 4/3/2007	CONTRACT FOR: On Site Improvements - Phase II	FIELD <input type="checkbox"/>
		OTHER <input type="checkbox"/>

The Contract is changed as follows:

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

To modify Contract by amounts included in Change Order Request (COR) #008, which includes Potential Change Order (PCO) #015 and references Requests for Information (RFIs) #003 and #017

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	<u>12,239,425.00</u>
The net change by previously authorized Change Orders	\$	<u>(440,554.00)</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>11,798,871.00</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	<u>27,263.00</u>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	<u>11,826,134.00</u>
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days
The date of Substantial Completion as of the date of this Change Order therefore is		4/1/2010

(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>BMK Architects, Inc.</u> ARCHITECT (Firm name) 323 Central Avenue South Sarasota, Florida 34240 ADDRESS	<u>W. G. Mills, Inc.</u> CONTRACTOR (Firm name) 3301 Whitfield Avenue Sarasota, Florida 34240 ADDRESS	<u>The School Board of Sarasota County,</u> OWNER (Firm name) 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Darrell McLain</u> (Typed name)	<u>Timothy D. Hensey, Executive V.</u> (Typed name)	<u>Charles E. Collins, Director of</u> (Typed name)
<u>10/4/07</u> DATE	<u>10.3.07</u> DATE	<u>10/8/07</u> DATE

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

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CHANGE ORDER SUMMARY

PROJECT NAME: RIVERVIEW HIGH SCHOOL - ON SITE PREPARATION

CHANGE ORDER NO. NINE (9)

BOARD DATE: NOVEMBER 6, 2007

- ITEM 1) Description: One half of the cost of vibration monitoring during the deep dynamic compaction of the soil.
-
- Reason for Change: It is in the best interest of the District and the Construction Manager that a record of the vibration caused is obtained. One half the cost is paid by the CM.
- Cost of Change: ADD: \$1,251 00
- ITEM 2) Description: Repair phone cable to Ram Bowl and Building # 19.
- Reason for Change: The existing service was located in the foundation wall of the new structure.
- Cost of Change: ADD: \$1,750.00
- ITEM 3) Description: Provide signs for the temporary parking lot.
- Reason for change: Requested by school staff to indicate status of lot.
- Cost of Change: ADD: \$ 172.00
- ITEM 4) Description: Relocate cleanout in existing sanitary line.
- Reason for change: Cleanout was in foundation wall
- Cost of Change: ADD: \$242.00
- ITEM 5) Description: Furnish construction trailer for owner/architect use.
- Reason for change: To provide office space for owner/architect during the project
- Cost of Change: ADD \$22,558.00
- ITEM 6) Description: Cost of printing documents.
- Reason for Change: Reimbursement for cost of printing project documents.
- Cost of Change: ADD \$2,653 00



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Change Order

PROJECT: (Name and address)	CHANGE ORDER NUMBER: 009	OWNER <input type="checkbox"/>
Riverview High School - On Site Improvements One Ram Bowl Way, Sarasota, FL 34231	DATE: 9/26/2007	ARCHITECT <input type="checkbox"/>
TO CONTRACTOR: (Name and address)	ARCHITECT'S PROJECT NUMBER: 006-001	CONTRACTOR <input type="checkbox"/>
W. G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34240	CONTRACTOR'S PROJECT NUMBER: 20720	FIELD <input type="checkbox"/>
	CONTRACT DATE: 4/3/2007	OTHER <input type="checkbox"/>
	CONTRACT FOR: On Site Improvements - Phase II	

The Contract is changed as follows:

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

To modify contract per amounts included in Change Order Request (COR) #009, which includes Potential Change Orders (PCOs) #013, #014, #016, #017, #019, #020 and #021.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	12,239,425.00
The net change by previously authorized Change Orders	\$	(413,291.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	11,826,134.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order in the amount of	\$	29,821.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	11,855,955.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days
The date of Substantial Completion as of the date of this Change Order therefore is		4/1/2010

(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.

BMK Architects, Inc.
ARCHITECT (Firm name)
323 Central Avenue South
Sarasota, Florida 34240
ADDRESS

W. G. Mills, Inc.
CONTRACTOR (Firm name)
3301 Whitfield Avenue
Sarasota, Florida 34240
ADDRESS

The School Board of Sarasota County,
Florida
OWNER (Firm name)
7895 Fruitville Road
Sarasota, Florida 34240
ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Darrell McLain
(Typed name)

Timothy D. Hensey, Executive V.
(Typed name)

Charles E. Collins, Director of
Construction
(Typed name)

10/2/07
DATE

10-3-07
DATE

10/8/07
DATE

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



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Change Order

PROJECT (Name and address): Sarasota High School Small Learning Communities	CHANGE ORDER NUMBER: 001 DATE: July 18, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A Smith Construction, Inc. 2902 Hyde Park Street Sarasota, FL 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 2/21/06 CONTRACT FOR: General Construction	FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Additional cost for engineering services for Building 5 Room 701 and Building 42 Room 804:

Fawley Bryant	\$ 5,140
TLC	4,000
<hr/>	
Sub Total	\$ 9,140
Contractor Fee	914
<hr/>	
Total Change Order	\$10,054

The original Contract Sum was	\$	<u>129,689.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>129,689.00</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>10,054.00</u>
The new Contract Sum including this Change Order will be	\$	<u>139,743.00</u>

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is 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
<hr/>	<hr/>	<hr/>
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1001 Manatee Avenue West Bradenton, Florida 34205	2902 Hyde Park Street Sarasota, FL 34239	1960 Landings Boulevard Sarasota, Florida 34231
<hr/>	<hr/>	<hr/>
ADDRESS	ADDRESS	ADDRESS
<hr/>	<hr/>	<hr/>
BY (Signature)	BY (Signature)	BY (Signature)
David Bishop, Project Manager	C. Wade Wolfe, Project Manager	Charles E. Collins, Director of Const Services
<hr/>	<hr/>	<hr/>
(Typed name)	(Typed name)	(Typed name)
07.18.07	July 18, 2007	10/8/07
<hr/>	<hr/>	<hr/>
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME: VENICE HIGH SCHOOL - CHILLER REPLACEMENT

CHANGE ORDER NO. ONE (1)

BOARD DATE: NOVEMBER 6, 2007

ITEM 1) Description: Deduct Project Contingency from Contract amount.

Reason for Change: Project Contingency was not used

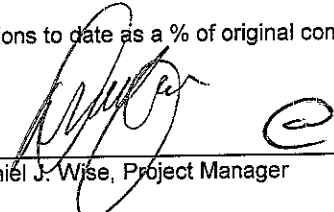
Cost of Change: DEDUCT..... (\$3,872.00)

SUMMARY: ITEM 1) DEDUCT..... (\$3,872.00)

TOTAL COST: DEDUCT..... (\$3,872.00)

Total Direct Material Purchase amount to date:	0.00	0.00 %
Total Tax Savings to date as a result of Direct Material Purchases:	0.00	0.00 %
Change Orders due to Scope Changes of Project as a % of original contract:	0.00	0.00%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	(3,872.00)	-2.912%
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	

SUBMITTED BY:


Daniel J. Wise, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, total deduct = (\$3,872.00)



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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: <input checked="" type="checkbox"/>
SBSC Venice High School Chiller I-Indian Avenue Venice, Florida 34285	DATE: September 27, 2007	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR: <input checked="" type="checkbox"/>
Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota Florida 34239	CONTRACT DATE: CONTRACT FOR: General Construction	FIELD: <input type="checkbox"/>
		OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deletion of Project Contingency from Contract Amount as it was not used. (\$3,872.00)

The original Contract Sum was	\$ 132,946.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 132,946.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ -3,872.00
The new Contract Sum including this Change Order will be	\$ 129,074.00

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

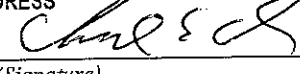
ADDRESS

ADDRESS

ADDRESS


BY (Signature)


BY (Signature)


BY (Signature)

Steven G. Arrington, Project Manager

Charles E. Collins, Director of Const.
Services

(Typed name)

(Typed name)

(Typed name)

09/27/07

9/27/07

10/8/07

DATE

DATE

DATE

CHANGE ORDER SUMMARY

PROJECT NAME: VENICE HIGH SCHOOL - CTE CLASSROOMS

CHANGE ORDER NO. ONE (1)

BOARD DATE: NOVEMBER 6, 2007

ITEM 1) Description: Deduct Project Contingency from the Contract amount

Reason for Change: Project Contingency was not used

Cost of Change: DEDUCT..... (\$25,425 00)

SUMMARY: ITEM 1) DEDUCT..... (\$25,425 00)

TOTAL COST: DEDUCT..... (\$25,425.00)

Total Direct Material Purchase amount to date:	0 00	0 00 %
Total Tax Savings to date as a result of Direct Material Purchases:	0 00	0 00 %
Change Orders due to Scope Changes of Project as a % of original contract:	0 00	0 00%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	(25,425 00)	-9 091%
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	

SUBMITTED BY:


Daniel J Wise Project Manager

Is this a Design/Build continuing contract project? Yes X No ___ / If Yes, total deduct = (\$25,425.00)



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Change Order

PROJECT (Name and address): SBSC Venice High School CTE 1 Indian Avenue Venice, Florida 34285	CHANGE ORDER NUMBER: 001 DATE: September 27, 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 (Name and address): Willis A Smith Construction, Inc 2902 Hyde Park Street Sarasota Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Delete Project Contingency from the Contract Amount as it was not used. (\$25,425.00)

The original Contract Sum was	\$	279,674.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	279,674.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	-25,425.00
The new Contract Sum including this Change Order will be	\$	254,249.00

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)
	Steven G. Arrington, Project Manager	Charles E. Collins, Director of Const. Services
(Typed name)	(Typed name)	(Typed name)
09.27.07	9/27/07	10/8/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME: WILKINSON ELEMENTARY SCHOOL - 2007 RENOVATIONS

CHANGE ORDER NO. TWO (2)

BOARD DATE: NOVEMBER 6, 2007

ITEM 1) Description: Extend aluminum walkway cover to extend over media center canopy.

Reason for Change: Existing canopy did not provide complete walkway coverage

Cost of Change: ADD \$4,286.60

SUMMARY: ITEM 1) ADD \$4,286.60

TOTAL COST: \$4,286.60

Total Direct Material Purchase amount to date:	0.00	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	0.00	0.00%
Change Orders due to Scope Changes of Project as a % of original contract:	\$17,828.96	6.879%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	0.00	0.000%
Change Orders Requested by Others as a % of original contract:	0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	0.00	0.000%

SUBMITTED BY: 
Dennis J. Costa, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, total adds = \$ 4,286.00



Contract Administration

G701 Change Order

(Instructions on the reverse side)

Distribution List:
 Owner _____
 Architect _____
 Contractor _____
 Field _____
 Other _____

PROJECT (Name and address): **Wilkinson Elementary School**
 2007 Renovations
 3400 Wilkinson Road

CHANGE ORDER NUMBER: **Two**

DATE: **9-28-2007**

TO CONTRACTOR (Name and address): **Sarasota, FL 34231**
Jon F. Swift, Inc.
 2221 8th Street
 Sarasota, FL 34237

ARCHITECT'S PROJECT NUMBER:

CONTRACT DATE: **2/21/2006**

CONTRACT FOR: **Renovations**

THE CONTRACT IS CHANGED AS FOLLOWS:
 (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Add for extending existing walkway cover as per RFP #2

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ <u>259,177.88</u>
The net change by previously authorized Change Orders	\$ <u>13,542.36</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ <u>272,720.24</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ <u>4,286.60</u>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ <u>277,006.84</u>
The Contract Time will be (increased) (decreased) (unchanged) by <u>zero</u> (0) days.	
The date of Substantial Completion as of the date of this Change Order therefore is <u>unchanged</u>	

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.

Project Manager

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

~~XXXX~~ (Firm name) **Project Manager**
 7895 Fruitville Road
 ADDRESS
 Sarasota, FL 34240
 BY (Signature)
 Dennis Costa
 (Typed name) 9-28-08
 DATE

Jon F. Swift, Inc.
 CONTRACTOR (Firm name)
 2221 8th Street
 ADDRESS
 Sarasota, FL 34237
 BY (Signature)
 Joe C. Aycock, Vice President
 (Typed name) 9-28-2007
 DATE

School Board of Sarasota Co., FL
 OWNER (Firm name)
 1960 Landings Blvd.
 ADDRESS
 Sarasota, FL 34231
 BY (Signature)
 Charles E. Collins
 (Typed name) 10/10/09
 DATE

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