

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 10/16/2007 SCHOOL BOARD MEETING								
Lakeview - HVAC: Phase 2	Tandem Construction	1	\$4,468,557.00	(\$19,024.00)	\$4,449,533.00	DMP: Air Source Corp. (Sondex plate & frame heat exchanger)	\$1,124.00	R
Lakeview - HVAC: Phase 2	Tandem Construction	2	\$4,449,533.00	(\$93,036.38)	\$4,356,496.62	DMP: FAFCO, Inc. (Fafco model 590C IceStor units)	\$5,313.38	R
Lakeview - HVAC: Phase 2	Tandem Construction	3	\$4,356,496.62	(\$29,189.40)	\$4,327,307.22	DMP: Stan Weaver Co. (dehumidification units)	\$1,699.40	R
Middle School "EE" - Phase 1: Sitemwork	Kraft Construction Co.	7	\$7,648,733.00	\$173,042.00	\$7,821,775.00	Reversal of C.O. #5 for DMP or asphalt.		A
Middle School "EE" - Phase 2: Vertical Const.	Kraft Construction Co.	20	\$28,360,086.70	(\$123,213.10)	\$28,236,873.60	DMP: Construction Supply (metal lath, stucco matls & accessones)	\$7,021.50	R
Middle School "EE" - Phase 2: Vertical Const.	Kraft Construction Co.	21	\$28,236,873.60	(\$62,590.00)	\$28,174,283.60	DMP: HD Supply Waterworks LTD (fire protection, fabrication materials)	\$3,590.00	R
Middle School "EE" - Phase 2: Vertical Const.	Kraft Construction Co.	22	\$28,174,283.60	(\$25,808.00)	\$28,148,475.60	DMP: Florida Chalkboard Co. (marker board, tack board & protection screen materials.)	\$1,508.00	R
Middle School "EE" - Phase 2: Vertical Const.	Kraft Construction Co.	23	\$28,148,475.60	(\$42,751.04)	\$28,105,724.56	DMP: Action Floor Systems, LLC (gym flooring & subfloor matls)	\$2,467.04	R
Middle School "EE" - Phase 2: Vertical Const.	Kraft Construction Co.	24	\$28,105,724.56	(\$27,870.11)	\$28,077,854.45	DMP: Porter Athletics, Inc. (athletic equipment materials)	\$1,624.72	R
Middle School "EE" - Phase 2: Vertical Const.	Kraft Construction Co.	25	\$28,077,854.45	(\$24,193.64)	\$28,053,660.81	DMP: Certified Wood Products, Inc. (roofing lumber materials)	\$1,416.62	R
TOTAL IN TAX SAVINGS:							\$25,764.66	

TOTAL IN TAX SAVINGS: (\$274,633.67)

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

**A=Approval; R=Ratification

CHANGE ORDER SUMMARY

PROJECT NAME:

LAKEVIEW ELEMENTARY SCHOOL – HVAC PHASE 2

CHANGE ORDER NO. ONE (1)

BOARD DATE:

October 16, 2007

ITEM 1) Description: Deduct the cost of the Sondex plate and frame heat exchanger and sales tax as supplied by Air Source Corp. These items will be direct purchased by the Sarasota County School Board.

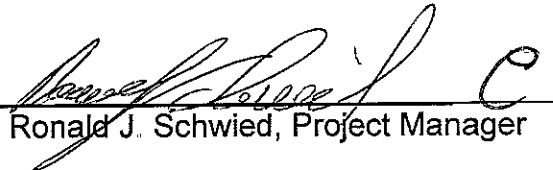
Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$1,124.00 will be realized.

Cost of Change: DEDUCT (\$19,024.00)

SUMMARY: ITEM 1) DEDUCT (\$19,024.00)

 TOTAL COST DEDUCT (\$19,024.00)

Total Direct Material Purchase amount to date as a % of original contract:	\$00,000.00	-0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$00,000.00	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	(\$19,024.00)	-0.426%
Total A/E error changes to date as a % of original contract:	\$0,000.00	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 = \$ _____



AIA Document G701™ – 2001

Change Order

PROJECT <i>(Name and address):</i> Lakeview Elementary - Phase 2 - HVAC 7299 Proctor Road Sarasota, FL 34241	CHANGE ORDER NUMBER: 01 DATE: August 20, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> P.J. Hayes Inc. dba Tandem Construction 1599 Main Street Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 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 Air Source Corp.

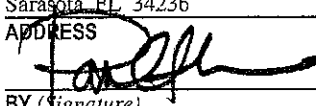
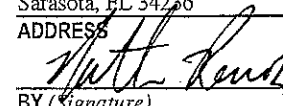
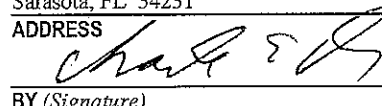
Air Source Corp. (150020)	\$ <17,900.00>
Sales Tax (190000)	< 1,124.00>
Total	\$ <19,024.00>

The original Contract Sum was	\$	4,468,557.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	4,468,557.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	-19,024.00
The new Contract Sum including this Change Order will be	\$	4,449,533.00

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 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 <i>(Firm name)</i>	<u>P.J. Hayes Inc. dba Tandem Construction</u> CONTRACTOR <i>(Firm name)</i>	<u>The School Board of Sarasota County</u> OWNER <i>(Firm name)</i>
1266 First Street Sarasota, FL 34236 ADDRESS	1599 Main Street Sarasota, FL 34236 ADDRESS	1960 Landings Circle Sarasota, FL 34231 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
<u>Jon Barriak</u> <i>(Typed name)</i>	<u>Nathan Renner</u> <i>(Typed name)</i>	<u>Charles E. Collins</u> <i>(Typed name)</i>
<u>9-14-07</u> DATE	<u>9-16-07</u> DATE	<u>9/25/07</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME:

LAKEVIEW ELEMENTARY SCHOOL – HVAC PHASE 2

CHANGE ORDER NO. TWO (2)

BOARD DATE:

October 16, 2007

ITEM 1) Description: Deduct the cost of the Fafco model 590C IceStor units and sales tax as supplied by FAFCO 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 \$5,313.38 will be realized.

Cost of Change: DEDUCT (\$93,036.38)

SUMMARY: ITEM 1) DEDUCT (\$93,036.38)

 TOTAL COST DEDUCT..... (\$93,036.38)

Total Direct Material Purchase amount to date as a % of original contract:	\$00,000.00	-0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$00,000.00	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	(\$112,060.38)	-2.508%
Total A/E error changes to date as a % of original contract:	\$0,000.00	0.000%

SUBMITTED BY: 
 Ronald J. Schwied, Project Manager

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

AIA Document G701TM – 2001

Change Order

PROJECT <i>(Name and address):</i> Lakeview Elementary - Phase 2 - HVAC 7299 Proctor Road Sarasota, FL 34241	CHANGE ORDER NUMBER: 002 DATE: August 22, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> P.J. Hayes Inc. dba Tandem Construction 1599 Main Street Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 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 FAFCO Inc.

FAFCO Inc. (150020)	\$<87,723.00>	
Sales Tax (190000)	< 5,313.38>	
Total	\$<93,036.38>	

The original Contract Sum was	\$ 4,468,557.00
The net change by previously authorized Change Orders	\$ -19,024.00
The Contract Sum prior to this Change Order was	\$ 4,449,533.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ -93,036.38
The new Contract Sum including this Change Order will be	\$ 4,356,496.62

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 <u>ARCHITECT (Firm name)</u> 1266 First Street Sarasota, FL 34236 <u>ADDRESS</u> <u>BY (Signature)</u> Jon Barrick (Typed name) 9-14-07 <u>DATE</u>	P.J. Hayes Inc. dba Tandem Construction <u>CONTRACTOR (Firm name)</u> 1599 Main Street Sarasota, FL 34236 <u>ADDRESS</u> <u>BY (Signature)</u> Nathan Renner (Typed name) 9-6-07 <u>DATE</u>	The School Board of Sarasota County <u>OWNER (Firm name)</u> 1960 Landings Circle Sarasota, FL 34231 <u>ADDRESS</u> <u>BY (Signature)</u> Charles E. Collins (Typed name) 9/20/07 <u>DATE</u>
---	---	--

CHANGE ORDER SUMMARY

PROJECT NAME:

LAKEVIEW ELEMENTARY SCHOOL – HVAC PHASE 2

CHANGE ORDER NO. THREE (3)

BOARD DATE:

October 16, 2007

ITEM 1) Description: Deduct the cost of the Heat Pipe Technology model BKP-450-AC dehumidification units and sales tax as supplied by Stan Weaver Co. 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 \$1,699.40 will be realized.

Cost of Change: DEDUCT (\$29,189.40)

SUMMARY: ITEM 1) DEDUCT... (\$29,189.40)

TOTAL COST DEDUCT... (\$29,189.40)

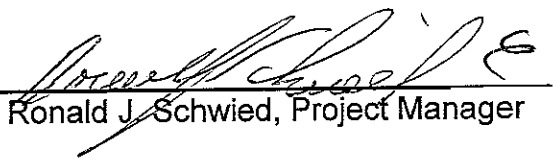
Total Direct Material Purchase amount to date as a % of original contract: \$00,000.00 -0.00%

Total Tax Savings to date as a result of Direct Material Purchases: \$00,000.00

Total Change Order to date excluding Direct Material Purchases as a % of original contract: (\$141,249.78) -3.161%

Total A/E error changes to date as a % of original contract: \$0,000.00 0.000%

SUBMITTED BY:


Ronald J. Schwied, Project Manager

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



AIA Document G701™ - 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 003	OWNER: <input checked="" type="checkbox"/>
Lakeview Elementary - Phase 2 - HVAC 7299 Proctor Road Sarasota, FL 34241	DATE: August 22, 2007	ARCHITECT: <input type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 27001	CONTRACTOR: <input type="checkbox"/>
P J Hayes Inc. dba Tandem Construction 1599 Main Street Sarasota, FL 34236	CONTRACT DATE: July 17, 2007	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	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 teh SBSC inclusive of applicable sales tax, from Stan Weaver Co.

Stan Weaver Co (150010)	\$<27,490.00>
Sales Tax (190000)	< 1,699.40>
Total	\$<29,189.40>

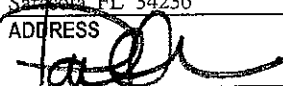
The original Contract Sum was	\$	4,468,557.00
The net change by previously authorized Change Orders	\$	-112,060.38
The Contract Sum prior to this Change Order was	\$	4,356,496.62
The Contract Sum will be decreased by this Change Order in the amount of	\$	-29,189.40
The new Contract Sum including this Change Order will be	\$	4,327,307.22

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

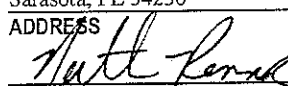
NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersed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

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

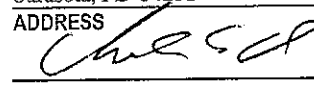
The Maddox Group
ARCHITECT (Firm name)

1266 First Street
Sarasota, FL 34236
ADDRESS

BY (Signature)
~~Jon Barriek~~
(Typed name)
9-14-07
DATE

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

1599 Main Street
Sarasota, FL 34236
ADDRESS

BY (Signature)
Nathan Renner
(Typed name)
9-6-07
DATE

The School Board of Sarasota County
OWNER (Firm name)

1960 Landings Boulevard
Sarasota, FL 34231
ADDRESS

BY (Signature)
Charles E. Collins
(Typed name)
9/25/07
DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
MIDDLE SCHOOL "EE" PHASE 1 - SITEWORK**

CHANGE ORDER NO. SEVEN (7)

**BOARD DATE:
October 16, 2007**

ITEM 1) Description: Reversal of Change Order #5 for the direct material purchase of S-1 and S-3 asphalt supplied by Ajax Paving Industries, Inc.

Reason for Change: This change order adds back the value of materials to be purchased directly by the School Board from Ajax Paving Industries, Inc., as they are unable to participate in the Direct Material Purchase Program. Other vendor quotes well exceeded the tax savings.

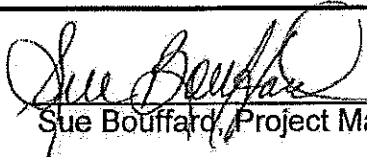
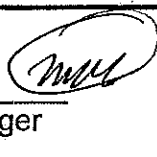
Cost of Change: ADD: \$173,042.00

SUMMARY: ITEM 1) ADD: \$173,042.00

TOTAL COST: ADD: \$173,042.00

Total Direct Material Purchase amount to date:	\$475,211.32	-6.05%
Total Tax Savings to date as a result of Direct Material Purchases:	\$28,762.68	
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 X / If Yes, total adds = \$ _____



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Middle School "EE" Phase I Site Work 2700 Panacea Boulevard North Port, FL 34289	CHANGE ORDER NUMBER: 07 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 (Name and address): Kraft Construction Company, Inc. 40 South Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 0520 CONTRACT DATE: February 14, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

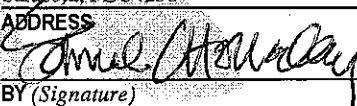
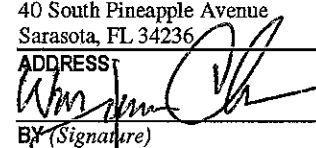
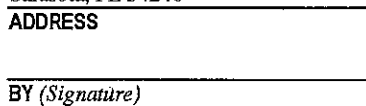
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Reverse deductive change OCO No. 05 for the School Board of Sarasota County direct purchase of S-1 and S-3 asphalt supplied by Ajax Paving Industries, Inc. as they are unable to participate in the Direct Material Purchase Program. Other vendor quotes well exceeded the tax savings, Ajax will remain the supplier to be installed by ET MacKenzie Company of FL, Inc. 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	\$ -677,016.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 7,648,733.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 173,042.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 7,821,775.00

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

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 South 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
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
9.30.07	September 27, 2007	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. TWENTY (20)

**BOARD DATE:
October 16, 2007**

ITEM 1) Description: Deduct the cost of the metal lath and stucco materials and accessories supplied by Construction Supply. 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 \$7,021.50 will be realized.

Cost of Change: DEDUCT: (\$123,213.10)

SUMMARY: ITEM 1) DEDUCT: (\$123,213.10)

TOTAL COST: DEDUCT: (\$123,213.10)

Total Direct Material Purchase amount to date:	\$5,267,843.77	-16.51%
Total Tax Savings to date as a result of Direct Material Purchases:	\$317,020.63	
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 = \$ _____



AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): Middle School EE Phase II Vert Const. 2700 Panacea Boulevard North Port, FL 34289	CHANGE ORDER NUMBER: 20 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 (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:


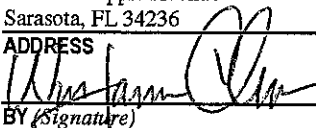
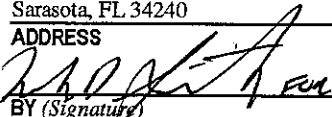
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Deductive change for the School Board of Sarasota County direct purchase of stucco materials supplied by Construction Supply and installed by Quality Walls Enterprises, Inc. on the Middle 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	\$ -5,462,127.30
The Guaranteed Maximum Price prior to this Change Order was	\$ 28,360,086.70
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 123,213.10
The new Guaranteed Maximum Price including this Change Order will be	\$ 28,236,873.60

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)
9-30-07	September 27, 2007	10/2/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO TWENTY ONE (21)

**BOARD DATE:
October 16, 2007**

ITEM 1) Description: Deduct the cost of the fire protection fabrication materials supplied by HD Supply Waterworks LTD. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$3,590.00 will be realized.

Cost of Change: DEDUCT: (\$62,590.00)

SUMMARY: ITEM 1) DEDUCT: (\$62,590.00)

TOTAL COST: DEDUCT: (\$62,590.00)

Total Direct Material Purchase amount to date:	\$5,326,843.77	-16.70%
Total Tax Savings to date as a result of Direct Material Purchases:	\$320,610.63	
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 = \$ _____



AIA® Document G701™ – 2001

Change Order

PROJECT (<i>Name and address</i>): Middle School EE Phase II Vert Const 2700 Panacea Boulevard North Port, FL 34289	CHANGE ORDER NUMBER: 21 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 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 fire fabrication package supplied by HD Supply Waterworks LTD to be installed by Grunau 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	\$ -5,585,340.40
The Guaranteed Maximum Price prior to this Change Order was	\$ 28,236,873.60
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 62,590.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 28,174,283.60

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 (<i>Firm name</i>) 325 Central Avenue Sarasota, FL 34236 <hr/> ADDRESS  <hr/> BY (<i>Signature</i>) Samuel C. Holladay <hr/> <i>9/20/07</i> DATE	Kraft Construction Company, Inc. <hr/> CONTRACTOR (<i>Firm name</i>) 40 S. Pineapple Avenue Sarasota, FL 34236 <hr/> ADDRESS  <hr/> BY (<i>Signature</i>) W. James Clemens <hr/> <i>September 27, 2007</i> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (<i>Firm name</i>) 7895 Fruitville Road Sarasota, FL 34240 <hr/> ADDRESS  <hr/> BY (<i>Signature</i>) Charles E. Collins <hr/> <i>10/2/07</i> DATE
--	---	--

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. TWENTY TWO (22)

**BOARD DATE:
October 16, 2007**

ITEM 1) Description: Deduct the cost of the marker board, tack board and projection screen materials supplied by Florida Chalkboard 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 \$1,508.00 will be realized.

Cost of Change: DEDUCT: (\$25,808.00)

SUMMARY: ITEM 1) DEDUCT: (\$25,808.00)

TOTAL COST: DEDUCT: (\$25,808.00)

Total Direct Material Purchase amount to date:	\$5,351,143.77	-16.77%
Total Tax Savings to date as a result of Direct Material Purchases:	\$322,118.63	
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 = \$ _____



AIA Document G701™ – 2001

Change Order

PROJECT (<i>Name and address</i>): Middle School EE Phase II Vert. Const 2700 Panacea Boulevard North Port, FL 34289	CHANGE ORDER NUMBER: 22 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 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:


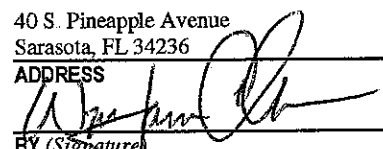
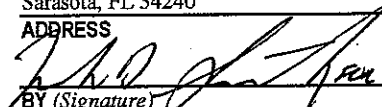
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Deductive change for the School Board of Sarasota County direct purchase of marker boards, tackboards and projection screens supplied and installed by Florida Chalkboard Company on the 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	\$ -5,647,930.40
The Guaranteed Maximum Price prior to this Change Order was	\$ 28,174,283.60
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 25,808.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 28,148,475.60

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 (<i>Firm name</i>) 325 Central Avenue Sarasota, FL 34236 <hr/> ADDRESS  <hr/> BY (<i>Signature</i>) Samuel C. Holladay <hr/> (Typed name) A. 30. 07 <hr/> DATE	Kraft Construction Company, Inc <hr/> CONTRACTOR (<i>Firm name</i>) 40 S. Pineapple Avenue Sarasota, FL 34236 <hr/> ADDRESS  <hr/> BY (<i>Signature</i>) W. James Clemens <hr/> (Typed name) September 27, 2007 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (<i>Firm name</i>) 7895 Fruitville Road Sarasota, FL 34240 <hr/> ADDRESS  <hr/> BY (<i>Signature</i>) Charles E. Collins <hr/> (Typed name) 10/2/07 <hr/> DATE
---	---	--

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. TWENTY THREE (23)

**BOARD DATE:
October 16, 2007**

ITEM 1) Description: Deduct the cost of the gymnasium maple hardwood floor and subfloor materials supplied by Action Floor Systems, LLC. This material will be direct purchased by the Sarasota County School Board.

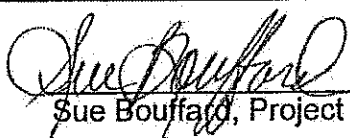

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$2,467.04 will be realized.

Cost of Change: DEDUCT: (\$42,751.04)

SUMMARY: ITEM 1) DEDUCT: (\$42,751.04)

TOTAL COST: DEDUCT: (\$42,751.04)

Total Direct Material Purchase amount to date:	\$5,391,427.77	-16.90%
Total Tax Savings to date as a result of Direct Material Purchases:	\$324,585.67	
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 = \$ _____



AIA Document G701™ - 2001

Change Order

PROJECT (Name and address): Middle School EE Phase II Vert. Const 2700 Panacea Boulevard North Port, FL 34289	CHANGE ORDER NUMBER: 23 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 (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 3rd grade maple smartwood flooring supplied by Action Floor Systems and installed by Southeastern Surfaces & Equipment, 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	\$ -5,673,738.40
The Guaranteed Maximum Price prior to this Change Order was	\$ 28,148,475.60
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 42,751.04
The new Guaranteed Maximum Price including this Change Order will be	\$ 28,105,724.56

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

September 27, 2007

DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. TWENTY FOUR (24)

**BOARD DATE:
October 16, 2007**

ITEM 1) Description: Deduct the cost of the athletic equipment materials supplied by Porter Athletics, 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 \$1,624.72 will be realized.

Cost of Change: DEDUCT: (\$27,870.11)

SUMMARY: ITEM 1) DEDUCT: (\$27,870.11)

TOTAL COST: DEDUCT: (\$27,870.11)

Total Direct Material Purchase amount to date:	\$5,417,673.16	-16.98%
Total Tax Savings to date as a result of Direct Material Purchases:	\$326,210.39	
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 = \$ _____



AIA[®] Document G701[™] – 2001

Change Order

PROJECT (<i>Name and address</i>):	CHANGE ORDER NUMBER: 24	OWNER: <input checked="" type="checkbox"/>
Middle School EE Phase II Vert Const 2700 Panacea Boulevard North Port, FL 34289	DATE: September 25, 2007	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (<i>Name and address</i>):	ARCHITECT'S PROJECT NUMBER: 0520	CONTRACTOR: <input checked="" type="checkbox"/>
Kraft Construction Company, Inc. 40 S. Pineapple Avenue Sarasota, FL 34236	CONTRACT DATE: April 17, 2007	FIELD: <input checked="" type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

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 athletic equipment supplied by Porter Athletics, Inc. and installed by Southeastern Surfaces & Equipment, 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	\$	-5,716,489.44
The Guaranteed Maximum Price prior to this Change Order was	\$	28,105,724.56
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	27,870.11
The new Guaranteed Maximum Price including this Change Order will be	\$	28,077,854.45

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

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

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

Seibert Architects, P A

Kraft Construction Company, Inc

The School Board of Sarasota County,
Florida

ARCHITECT (*Firm name*)

CONTRACTOR (*Firm name*)

OWNER (*Firm name*)

325 Central Avenue, Sarasota
FL 34236

40 S. Pineapple Avenue
Sarasota, FL 34236

7895 Fruitville Road
Sarasota, FL 34240

ADDRESS

ADDRESS

ADDRESS

BY (*Signature*)

BY (*Signature*)

BY (*Signature*)

Samuel C. Holladay
(*Typed name*)

W. James Clemens
(*Typed name*)

Charles E. Collins
(*Typed name*)

DATE

September 27, 2007
DATE

DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. TWENTY FIVE (25)

**BOARD DATE:
October 16, 2007**

ITEM 1) Description: Deduct the cost of the roofing lumber materials supplied by Certified Wood Products, 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 \$1,416.62 will be realized.

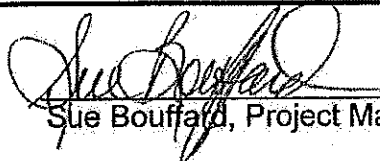
Cost of Change: DEDUCT: (\$24,193.64)

SUMMARY: ITEM 1) DEDUCT: (\$24,193.64)

TOTAL COST: DEDUCT: (\$24,193.64)

Total Direct Material Purchase amount to date:	\$5,440,450.18	-17.05%
Total Tax Savings to date as a result of Direct Material Purchases:	\$327,627.01	
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 = \$ _____



AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): Middle School EE Phase II Vert Const 2700 Panacea Boulevard North Port, FL 34289	CHANGE ORDER NUMBER: 25 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 (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 lumber materials supplied by Certified Wood Products, Inc. to be installed by Crowther Roofing and Sheet Metal of Florida, Inc on the Middle School "EE" project in North Port, FL.

The original Guaranteed Maximum Price was	\$	33,822,214.00
The net change by previously authorized Change Orders	\$	-5,744,359.55
The Guaranteed Maximum Price prior to this Change Order was	\$	28,077,854.45
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	24,193.64
The new Guaranteed Maximum Price including this Change Order will be	\$	28,053,660.81

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

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

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

Seibert Architects, P A	Kraft Construction Company, Inc	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
325 Central Avenue Sarasota, FL 34236	40 S. Pineapple Avenue Sarasota, FL 34236	7895 Fruitville Road Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Samuel C. Holladay (Typed name)	W. James Clemens (Typed name)	Charles E. Collins (Typed name)
9.20.07	September 27, 2007	10/2/07
DATE	DATE	DATE