

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 9/4/2007 SCHOOL BOARD MEETING								
Booker High - Ceramics Classroom & Portables	Jon F. Swift, Inc.	1	\$868,223.19	\$46,261.78	\$914,484.97	Add an additional ceramics classroom.		R
Saracota High - Repainting: Phase 1	Willis A. Smith Const.	7	\$444,073.38	(\$1,624.08)	\$442,449.30	Deduct for paint consultant funds not used.		R
Middle School "EE" - Phase 1: Stework	Kraft Construction	5	\$7,866,789.14	(\$173,042.00)	\$7,693,747.14	DMP: Alax Paving (asphalt material)	\$9,842.00	R
Middle School "EE" - Phase 2: Vertical Const.	Kraft Construction	12	\$31,157,165.39	(\$476.00)	\$31,156,689.39	Change domestic water service material.		R
Middle School "EE" - Phase 2: Vertical Const.	Kraft Construction	13	\$31,156,689.39	(\$291,222.46)	\$30,865,466.93	DMP: Mason-Florida (aluminum walkway cover material)	\$16,534.46	R
Middle School "EE" - Phase 2: Vertical Const.	Kraft Construction	14	\$30,865,466.93	(\$493,977.00)	\$30,371,489.93	DMP: Holow Metal Specialists (frames, doors & hardware)	\$28,008.13	R
Middle School "EE" - Phase 2: Vertical Const.	Kraft Construction	15	\$30,371,489.93	(\$494,739.67)	\$29,876,750.26	DMP: Beltram South (commercial kitchen equipment material)	\$28,051.30	R
Middle School "EE" - Phase 2: Vertical Const.	Kraft Construction	16	\$29,876,750.26	(\$20,391.40)	\$29,856,358.86	DMP: McGill Airflow (a/c sheet metal ductwork & fittings mat'ls)	\$1,201.40	R
Middle School "EE" - Phase 2: Vertical Const.	Kraft Construction	17	\$29,856,358.86	(\$820,643.70)	\$29,035,715.16	DMP: Trane Co (a/c air handlers & chiller material)	\$46,498.70	R
Middle School "EE" - Phase 2: Vertical Const.	Kraft Construction	18	\$29,035,715.16	(\$110,454.30)	\$28,925,260.86	DMP: Commentical Air (exhaust fans, louvers & fire damper mat'l)	\$6,299.30	R
Middle School "EE" - Phase 2: Vertical Const.	Kraft Construction	19	\$28,925,260.86	(\$565,174.16)	\$28,360,086.70	DMP: L&W Supply (metal framing, sheathing, drywall & acces)	\$32,038.16	R
TOTAL IN TAX SAVINGS:							\$168,473.45	

TOTAL IN TAX SAVINGS:
(\$2,925,482.99)

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 - CERAMICS CLASSROOM & PORTABLES

CHANGE ORDER NO. ONE (1)

BOARD DATE: SEPTEMBER 4, 2007

ITEM 1) Description: Add an additional ceramics classroom, 4-012.

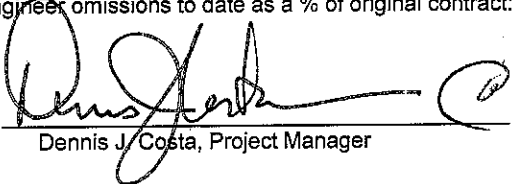
Reason for Change: Asbestos found and removed, classroom updated for ceramics use.

Cost of Change: ADD \$46,261.78

SUMMARY: ITEM 1) ADD \$46,261.78

TOTAL COST: \$46,261.78

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:	46,261.78	5.33%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	0.00	0.00%
Change Orders Requested by Others as a % of original contract:	0.00	0.00%
Total Architect/Engineer omissions to date as a % of original contract:	0.00	0.00%

SUBMITTED BY: 
Dennis J. Costa, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, total adds = \$ 46,261.78



Contract Administration

G701 Change Order

(Instructions on the reverse side)

Distribution List:

Owner _____
 Architect _____
 Contractor _____
 Field _____
 Other _____

PROJECT (Name and address):
 Booker High School - Ceramics Classroom & Portables
 3201 North Orange Ave.
 Sarasota, FL 34234
TO CONTRACTOR (Name and address):
 Jon F. Swift, Inc
 2221 8th Street
 Sarasota, FL 34237

CHANGE ORDER NUMBER: 01

DATE: 7/31/07

ARCHITECT'S PROJECT NUMBER:

CONTRACT DATE: 2/21/06

CONTRACT FOR: BHS Ceramics Classroom
& Portables

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Add Ceramics Classroom 4 - 012 (Identical scope of work as per breakdown pricing for room 4 - 011 enclosed)

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 868,223.19
The net change by previously authorized Change Orders	\$ 0
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 868,223.19
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 46,261.78
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 914,484.97
The Contract Time will be (increased) (decreased) (unchanged) by <u>Fifteen</u> (<u>15</u>) days.	
The date of Substantial Completion as of the date of this Change Order therefore is <u>9/10/07</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.

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

<u>Dennis J. Costa</u> ARCHITECT (Firm name) Project Manager <u>7895 Fruitville Road</u> ADDRESS <u>Sarasota, FL 34240</u> BY (Signature) <u>Dennis Costa</u> (Typed name) <u>8-10-07</u> DATE	<u>Jon F. Swift, Inc.</u> CONTRACTOR (Firm name) <u>2221 8th Street</u> ADDRESS <u>Sarasota, FL 34237</u> BY (Signature) <u>Joe Aycock, Vice President</u> (Typed name) <u>8/2/07</u> DATE	<u>The School Board of Sarasota County, FL</u> OWNER (Firm name) <u>1960 Landings Blvd.</u> ADDRESS <u>Sarasota, FL 34231</u> BY (Signature) <u>Charles E. Collins</u> (Typed name) <u>8/15/07</u> DATE
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CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures changes will not be obscured.

CHANGE ORDER SUMMARY

SARASOTA HIGH SCHOOL CAMPUS WIDE REPAINTING PROJECT

CHANGE ORDER NO. 07

BOARD DATE: September 4, 2007

ITEM 1)	<u>Description:</u>	Deduct for paint consultant funds not used.
	<u>Reason for Change:</u>	Per previous change order no. 4, Phase I, a paint and sealant consultant was brought in to observe and insure that all paint and sealants were properly applied. This change order returns unused funds to the district.
	<u>Cost of Change:</u>	DEDUCT (\$1,624 08)

SUMMARY:	ITEM 1)	DEDUCT	(\$ 1,624.08)
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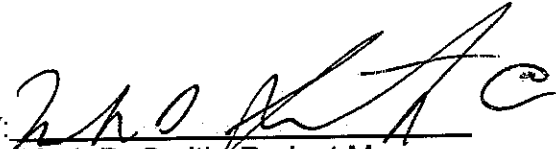
TOTAL COST	DEDUCT.....	<u>(\$ 1,624.08)</u>
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Total Direct Material Purchase amount to date:	<u>(\$0.00)</u>
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Total Tax Savings to date as a result of Direct Material Purchases:	<u>(\$0.00)</u>
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Change Orders excluding Direct Material Purchases as a % of original contract:	<u>\$85,795.00</u>	<u>24.06%</u>
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Total Architect/Engineer omissions to date as a % of original contract:	<u>\$0.00</u>	<u>0.000%</u>
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SUBMITTED BY: 
Mark D. Smith, Project Manager

Is this a Design/Build continuing contract project? Yes <u>X</u> No <u> </u> / If Yes, total adds = \$ 85,795
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Change Order

PROJECT (Name and address):
 Sarasota High School Stucco
 Repair/Repainting Phase I
 1000 S. School Avenue
 Sarasota, Florida 34237

CHANGE ORDER NUMBER: 007
 DATE: July 19, 2007

OWNER:
 ARCHITECT:
 CONTRACTOR:
 FIELD:
 OTHER:

TO CONTRACTOR (Name and address):
 Willis A. Smith Construction, Inc
 2902 Hyde Park Street
 Sarasota, Florida 34239

ARCHITECT'S PROJECT NUMBER:
 CONTRACT DATE: February 21, 2006
 CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deduct for Painting Consultant funds not used: \$1,624.08

The original Contract Sum was	\$ 356,654.00
The net change by previously authorized Change Orders	\$ 87,419.38
The Contract Sum prior to this Change Order was	\$ 444,073.38
The Contract Sum will be decreased by this Change Order in the amount of	\$ -1,624.08
The new Contract Sum including this Change Order will be	\$ 442,449.30

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

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

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

Fawley Bryant Architects, Inc

Willis A. Smith Construction, Inc

The School Board of Sarasota County,
 Florida

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

1001 Manatee Avenue, West
 Bradenton, Florida 34205

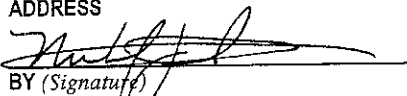
2902 Hyde Park Street
 Sarasota, Florida 34239

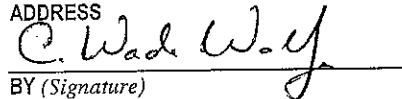
1960 Landings Boulevard
 Sarasota, Florida 34231

ADDRESS

ADDRESS

ADDRESS







BY (Signature)

BY (Signature)

BY (Signature)

Michael J Ivko, Project Manager

C Wade Wolfe, Project Manager

Charles E. Collins, Director of
 Construction Services

(Typed name)

(Typed name)

(Typed name)

7/24/07
 DATE

7/19/07
 DATE

8/6/07
 DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. FIVE (5)

BOARD DATE:
September 4, 2007

ITEM 1) Description: Deduct the cost of type S-1 and S-3 asphalt material to be used for roadways and parking lots supplied by Ajax Paving. 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 \$9,842.00 will be realized.

Cost of Change: DEDUCT: (\$173,042.00)

Cost of Change: DEDUCT: (\$173,042.00)

SUMMARY: ITEM 1) DEDUCT: (\$173,042.00)

TOTAL COST: DEDUCT: (\$173,042.00)

Total Direct Material Purchase amount to date:	\$595,992.32	-7.59%
Total Tax Savings to date as a result of Direct Material Purchases:	\$36,009.54	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: 
Sue Bouffard, Project Manager

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

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Change Order

PROJECT (Name and address): Middle School "EE" Phase I Site Work 2700 Panacea Boulevard North Port, FL 34289	CHANGE ORDER NUMBER: 05 DATE: August 17, 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)
Deductive change for the School Board of Sarasota County direct purchase of S-1 and S-3 asphalt supplied by Ajax Paving Industries, Inc. 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	\$ -458,959.86
The Guaranteed Maximum Price prior to this Change Order was	\$ 7,866,789.14
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 173,042.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 7,693,747.14

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 (Typed name)	W. James Clemens (Typed name)	Charles E. Collins (Typed name)
8.21.07 _____ DATE	August 20, 2007 _____ DATE	8/22/07 _____ DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. TWELVE (12)

BOARD DATE:
September 4, 2007

ITEM 1) Description: Change domestic water service material from Type "L" copper to Schedule 80 CPVC pipe and fittings.

Reason for Change: This change was done at the request of the Facilities Services Department due to problematic issues with copper piping leaking below the floor slab.

Cost of Change: DEDUCT: (\$476.00)

Cost of Change: DEDUCT: (\$476.00)

SUMMARY: ITEM 1) DEDUCT: (\$476.00)

TOTAL COST: DEDUCT: (\$476.00)

Total Direct Material Purchase amount to date:	<input type="text" value="\$2,513,677.93"/>	<input type="text" value="-7.88%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$151,370.68"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="-\$476.00"/>	<input type="text" value="-0.001%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY: 
Sue Bouffard, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, 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: 12 DATE: August 17, 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 reduced material costs associated with the change of domestic water service material from Type "L" soft copper to Schedule 80 CPVC pipe and fittings 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	\$ -2,665,048.61
The Guaranteed Maximum Price prior to this Change Order was	\$ 31,157,165.39
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 476.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 31,156,689.39

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

DATE

DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO THIRTEEN (13)

**BOARD DATE:
September 4, 2007**

ITEM 1) Description: Deduct the cost of the aluminum walkway cover material supplied by Mason-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 \$16,531.46 will be realized.


Cost of Change: DEDUCT: (\$291,222.46)

Cost of Change: DEDUCT: (\$291,222.46)

SUMMARY: ITEM 1) DEDUCT: (\$291,222.46)

TOTAL COST: DEDUCT: (\$291,222.46)

Total Direct Material Purchase amount to date:	\$2,788,368.93	-8.74%
Total Tax Savings to date as a result of Direct Material Purchases:	\$167,902.14	
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: 13 DATE: August 17, 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 aluminum walkway covers supplied and installed by Mason-Florida, 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	\$ -2,665,524.61
The Guaranteed Maximum Price prior to this Change Order was	\$ 31,156,689.39
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 291,222.46
The new Guaranteed Maximum Price including this Change Order will be	\$ 30,865,466.93

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)

8.21.07

August 20, 2007

8/22/07

DATE

DATE

DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. FOURTEEN (14)

**BOARD DATE:
September 4, 2007**

ITEM 1) Description: Deduct the cost of the hollow metal frames, doors, wood doors and hardware material supplied by Hollow Metal Specialists, 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 \$28,008.13 will be realized.

Cost of Change: DEDUCT: (\$493,977.00)

Cost of Change: DEDUCT: (\$493,977.00)

SUMMARY: ITEM 1) DEDUCT: (\$493,977.00)

TOTAL COST: DEDUCT: (\$493,977.00)

Total Direct Material Purchase amount to date:	\$3,254,337.80	-10.20%
Total Tax Savings to date as a result of Direct Material Purchases:	\$195,910.27	
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 (<i>Name and address</i>): Middle School EE Phase II Vert Const 2700 Panacea Boulevard North Port, FL 34289	CHANGE ORDER NUMBER: 14 DATE: August 17, 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 hollow metal doors and frames, wood doors and hardware supplied and installed by Hollow Metal Specialists, 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	\$ -2,956,747.07
The Guaranteed Maximum Price prior to this Change Order was	\$ 30,865,466.93
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 493,977.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 30,371,489.93

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

Samuel C. Holladay
BY (*Signature*)

W. James Clemens
BY (*Signature*)

Charles E. Collins
BY (*Signature*)

Samuel C. Holladay
(*Typed name*)

W. James Clemens
(*Typed name*)

Charles E. Collins
(*Typed name*)

8.21.07
DATE

August 20, 2007
DATE

8/22/07
DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. FIFTEEN (15)

**BOARD DATE:
September 4, 2007**

ITEM 1) Description: Deduct the cost of the commercial kitchen equipment material supplied by Beltram South, 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 \$28,051.30 will be realized.

Cost of Change: DEDUCT: (\$494,739.67)

Cost of Change: DEDUCT: (\$494,739.67)

SUMMARY: ITEM 1) DEDUCT: (\$494,739.67)

TOTAL COST: DEDUCT: (\$494,739.67)

Total Direct Material Purchase amount to date:	\$3,721,026.17	-11.66%
Total Tax Savings to date as a result of Direct Material Purchases:	\$223,961.57	
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 <i>(Name and address):</i> Middle School EE Phase II Vert Const 2700 Panacea Boulevard North Port, FL 34289	CHANGE ORDER NUMBER: 15 DATE: August 17, 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 commercial kitchen equipment supplied and installed by Beltram South 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	\$ -3,450,724.07
The Guaranteed Maximum Price prior to this Change Order was	\$ 30,371,489.93
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 494,739.67
The new Guaranteed Maximum Price including this Change Order will be	\$ 29,876,750.26

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

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

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

Seibert Architects, P A	Kraft Construction Company, Inc	The School Board of Sarasota County, Florida
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
325 Central Avenue Sarasota, FL 34236	40 S. Pineapple Avenue Sarasota, FL 34236	7895 Fruitville Road Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
		
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
Samuel C. Holladay <i>(Typed name)</i>	W. James Clemens <i>(Typed name)</i>	Charles E. Collins <i>(Typed name)</i>
8.21.07	August 20, 2007	8/22/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. SIXTEEN (16)

BOARD DATE:
September 4, 2007

ITEM 1) Description: Deduct the cost of the air conditioning sheet metal ductwork and fittings material supplied by McGill Airflow, 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 \$1,201.40 will be realized.

Cost of Change: DEDUCT: (\$20,391.40)

Cost of Change: DEDUCT: (\$20,391.40)

SUMMARY: ITEM 1) DEDUCT: (\$20,391.40)

TOTAL COST: DEDUCT: (\$20,391.40)

Total Direct Material Purchase amount to date:	\$3,740,216.17	-11.72%
Total Tax Savings to date as a result of Direct Material Purchases:	\$225,162.97	
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: 16 DATE: August 17, 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 HVAC equipment supplied by McGill Airflow, LLC to be installed by B&I Contractors, Inc on the Middle School "EE" project in North Port FL

The original Guaranteed Maximum Price was	\$ 33,822,214.00
The net change by previously authorized Change Orders	\$ -3,945,463.74
The Guaranteed Maximum Price prior to this Change Order was	\$ 29,876,750.26
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 20,391.40
The new Guaranteed Maximum Price including this Change Order will be	\$ 29,856,358.86

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

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

DATE

DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. SEVENTEEN (17)

**BOARD DATE:
September 4, 2007**

ITEM 1) Description: Deduct the cost of the air conditioning air handlers and chiller material supplied by The Trane 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 \$46,498.70 will be realized.


Cost of Change: DEDUCT: (\$820,643.70)

Cost of Change: DEDUCT: (\$820,643.70)

SUMMARY: ITEM 1) DEDUCT: (\$820,643.70)

TOTAL COST: DEDUCT: (\$820,643.70)

Total Direct Material Purchase amount to date:	\$4,514,361.17	-14.15%
Total Tax Savings to date as a result of Direct Material Purchases:	\$271,661.67	
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 = \$ _____



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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: 17 DATE: August 17, 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 HVAC equipment supplied by The Trane Company to be installed by B&I Contractors, Inc. on the Middle School "EE" project in North Port, FL.

The original Guaranteed Maximum Price was	\$	33,822,214.00
The net change by previously authorized Change Orders	\$	-3,965,855.14
The Guaranteed Maximum Price prior to this Change Order was	\$	29,856,358.86
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	820,643.70
The new Guaranteed Maximum Price including this Change Order will be	\$	29,035,715.16

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

DATE

DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. EIGHTEEN (18)

**BOARD DATE:
September 4, 2007**

ITEM 1) Description: Deduct the cost of the exhaust fans, louvers and fire damper material supplied by Commercial Air Management, 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 \$6,299.30 will be realized.

Cost of Change: DEDUCT: (\$110,454.30)

Cost of Change: DEDUCT: (\$110,454.30)

SUMMARY: ITEM 1) DEDUCT: (\$110,454.30)

TOTAL COST: DEDUCT: (\$110,454.30)

Total Direct Material Purchase amount to date:	\$4,618,516.17	-14.48%
Total Tax Savings to date as a result of Direct Material Purchases:	\$277,960.97	
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: 18 DATE: August 17, 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 HVAC equipment supplied by Commercial Air Management, Inc. to be installed by B&I Contractors, Inc on the Middle School "EE" project in North Port, FL.

The original Guaranteed Maximum Price was	\$ 33,822,214.00
The net change by previously authorized Change Orders	\$ -4,786,498.84
The Guaranteed Maximum Price prior to this Change Order was	\$ 29,035,715.16
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 110,454.30
The new Guaranteed Maximum Price including this Change Order will be	\$ 28,925,260.86

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

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

Samuel C. Holladay
BY (Signature)

W. James Clemens
BY (Signature)

Charles E. Collins
BY (Signature)

Samuel C. Holladay

W. James Clemens

Charles E. Collins

(Typed name)

(Typed name)

(Typed name)

8/21/07

August 20, 2007

8/22/07

DATE

DATE

DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. NINETEEN (19)

**BOARD DATE:
September 4, 2007**

ITEM 1) Description: Deduct the cost of the light gauge metal framing, gypsum sheathing, gypsum drywall and accessories material supplied by L & W 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 \$32,038.16 will be realized.

Cost of Change: DEDUCT: (\$565,174.16)

Cost of Change: DEDUCT: (\$565,174.16)

SUMMARY: ITEM 1) DEDUCT: (\$565,174.16)

TOTAL COST: DEDUCT: (\$565,174.16)

Total Direct Material Purchase amount to date:	\$5,151,652.17	-16.15%
Total Tax Savings to date as a result of Direct Material Purchases:	\$309,999.13	
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):	CHANGE ORDER NUMBER: 019	OWNER: <input checked="" type="checkbox"/>
Middle School EE Phase II Vert Const.	DATE: August 17, 2007	ARCHITECT: <input checked="" type="checkbox"/>
2700 Panacea Boulevard		CONTRACTOR: <input checked="" type="checkbox"/>
North Port, FL 34289		FIELD: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 0520	OTHER: <input type="checkbox"/>
Kraft Construction Company, Inc.	CONTRACT DATE: April 17, 2007	
40 S Pineapple Avenue	CONTRACT FOR: General Construction	
Sarasota, FL 34236		

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 light gauge metal framing, gypsum sheathing, drywall and accessories supplied by L&W Supply Corporation to be installed by Associated Interior Systems, 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	\$ -4,896,953.14
The Guaranteed Maximum Price prior to this Change Order was	\$ 28,925,260.86
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 565,174.16
The new Guaranteed Maximum Price including this Change Order will be	\$ 28,360,086.70

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.

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	40 S Pineapple Avenue	7895 Fruitville Road
Sarasota, FL 34236	Sarasota, FL 34236	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)
8/21/07	August 20, 2007	8/22/07
DATE	DATE	DATE