

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 7/19/2006 SCHOOL BOARD MEETING							
Elementary School "H"	Kraff Construction Co.	43	\$17,769,556.50	(\$1,399.99)	\$17,768,156.51	This is an accounting change order to adjust the cost of the change in multiple change orders as follows: C.O. #1-#18, #22, #23, #25, #28R-#32R, #34R-#35R, #37R & #38R to increase the sales tax savings by the additional 1% sales tax on the first \$5,000.00 of material purchased @ \$50.00 each [30 x \$50.00 = \$1,500.00]; C.O. #20, #26, and #30R to reduce the sales tax savings by the add'l 1% on the first \$5K of material purchased @ \$50.00 each [3 x \$50.00 = \$150.00]; C.O. #21 to increase the sales tax savings by the add'l 1% on the first \$5K of material purchased @ \$49.99. The net result of this corrective change order is \$1,399.99 in tax savings. The details of these accounting revisions are shown in the C.O. summary, as prepared by the project manager.	\$1,399.99
Oak Park - HVAC Renovation	Willis A. Smith Const.	13	\$6,684,255.00	\$18,611.00	\$6,702,866.00	Add'l site utility work; Relocate power feeds; Connect County park restroom; Change glass in new exterior doors; Repair fire service line.	R
Oak Park - HVAC Renovation	Willis A. Smith Const.	14	\$6,702,866.00	\$38,542.00	\$6,741,408.00	Add'l prep work for TES; Change/substitute roof vents; Extend electrical power; Revise ductwork.	R
Phillippi Shores Elementary	Jon F. Swift, Inc.	151	\$10,048,269.19	\$11,750.00	\$10,060,019.19	Installation of panels to access fire dampers, walkways above ceilings & return dampers.	R
Riverview High-Portable Additions/Relocation	Jon F. Swift, Inc.	1	\$596,474.00	\$28,073.00	\$624,547.00	Add water, sewer & power connections for washer & dryer; Misc. changes to relocated portables; ppe/fittings, television drops, signage, patch/paint, shelving, crosswalks.	R
Riverview High-Portable Additions/Relocation	Jon F. Swift, Inc.	2	\$624,547.00	\$49,703.00	\$674,250.00	Create new parking area, remove sidewalks, relocate parking bumpers, demolish two (2) portables.	R
Venice High - Music Suite	Willis A. Smith Const.	11	\$1,427,782.99	\$43,330.00	\$1,471,112.99	Install fiber optic connectors, Import fill dirt, Delete door, Add dehumidifier, Add electrical floor box, Add low voltage conduits, Flooring design changes, Reduction of site utility system scope, Change light fixture, Alter panic hardware, Add'l labor & materials for revised footer detail, Modify canopy, Add fire alarm strobe, Added wiring.	R
Venice High - Music Suite	Willis A. Smith Const.	12	\$1,471,112.99	(\$1,575.93)	\$1,469,537.06	Return of unused portion of equipment storage contract allowance.	R
				\$187,033.08	TOTAL IN TAX SAVINGS:		\$1,399.99

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:
ELEMENTARY SCHOOL "H"**

CHANGE ORDER NO FORTY THREE (43)

**BOARD DATE:
July 19, 2006**

- ITEM 1) Description: This is an accounting change order to adjust the Cost of the Change in Change Order #1, which was for the purchase of the Food Service Equipment from Johnson Lancaster.
- Reason for Change: The reason for this change is to increase the sales tax savings by the additional 1% sales tax on the first \$5,000 of material purchased.
- Cost of Change: DEDUCT: (\$50.00)
- ITEM 2) Description: This is an accounting change order to adjust the Cost of the Change in Change Order #2, which was for the purchase of structural concrete material from Schwab Ready Mix.
- Reason for Change: The reason for this change is to increase the sales tax savings by the additional 1% sales tax on the first \$5,000 of material purchased.
- Cost of Change: DEDUCT: (\$50.00)
- ITEM 3) Description: This is an accounting change order to adjust the Cost of the Change in Change Order #3, which was for the purchase of the reinforcing steel material from K & A Lumber.
- Reason for Change: The reason for this change is to increase the sales tax savings by the additional 1% sales tax on the first \$5,000 of material purchased.
- Cost of Change: DEDUCT: (\$50.00)
- ITEM 4) Description: This is an accounting change order to adjust the Cost of the Change in Change Order #4, which was for the purchase of the steel deck and related accessories material from Wheeling Corrugating.
- Reason for Change: The reason for this change is to increase the sales tax savings by the additional 1% sales tax on the first \$5,000 of material purchased.
- Cost of Change: DEDUCT: (\$50.00)
- ITEM 5) Description: This is an accounting change order to adjust the Cost of the Change in Change Order #5, which was for the purchase of the structural steel joist and girder material from Canam Steel.
- Reason for Change: The reason for this change is to increase the sales tax savings by the additional 1% sales tax on the first \$5,000 of material purchased.
- Cost of Change: DEDUCT: (\$50.00)
- ITEM 6) Description: This is an accounting change order to adjust the Cost of the Change in Change Order #6, which was for the purchase of the Square D lot gear and lighting package material from Hughes Supply.

Reason for Change: The reason for this change is to increase the sales tax savings by the additional 1% sales tax on the first \$5,000 of material purchased.

Cost of Change: DEDUCT: (\$50.00)

ITEM 7) Description: This is an accounting change order to adjust the Cost of the Change in Change Order #7, which was for the purchase of the sprayed-on fireproofing material from O.T.I. Fireproofing & Coating.

Reason for Change: The reason for this change is to increase the sales tax savings by the additional 1% sales tax on the first \$5,000 of material purchased.

Cost of Change: DEDUCT: (\$50.00)

ITEM 8) Description: This is an accounting change order to adjust the Cost of the Change in Change Order #8, which was for the purchase of the elevator material from ThyssenKrupp.

Reason for Change: The reason for this change is to increase the sales tax savings by the additional 1% sales tax on the first \$5,000 of material purchased.

Cost of Change: DEDUCT: (\$50.00)

ITEM 9) Description: This is an accounting change order to adjust the Cost of the Change in Change Order #9, which was for the purchase of the paint and special coatings material from Sherwin Williams.

Reason for Change: The reason for this change is to increase the sales tax savings by the additional 1% sales tax on the first \$5,000 of material purchased.

Cost of Change: DEDUCT: (\$50.00)

ITEM 10) Description: This is an accounting change order to adjust the Cost of the Change in Change Order #10, which was for the purchase of the antennae concrete pole material from Montoya Electric Service.

Reason for Change: The reason for this change is to increase the sales tax savings by the additional 1% sales tax on the first \$5,000 of material purchased.

Cost of Change: DEDUCT: (\$50.00)

ITEM 11) Description: This is an accounting change order to adjust the Cost of the Change in Change Order #11, which was for the purchase of the electrical material specified in sections 16761, 16770 & 16850 material Rauland Borg.

Reason for Change: The reason for this change is to increase the sales tax savings by the additional 1% sales tax on the first \$5,000 of material purchased.

Cost of Change: DEDUCT: (\$50.00)

ITEM 12) Description: This is an accounting change order to adjust the Cost of the Change in Change Order #12, which was for the purchase of the metal studs, drywall and related material from Kobrin Builders Supply.

Reason for Change: The reason for this change is to increase the sales tax savings by the additional 1% sales tax on the first \$5,000 of material purchased.

- Cost of Change:** DEDUCT: (\$50.00)
- ITEM 13) **Description:** This is an accounting change order to adjust the Cost of the Change in Change Order #13, which was for the purchase of the chiller, air handling units, packaged air conditioning unit and split systems material from Trane.
- Reason for Change:** The reason for this change is to increase the sales tax savings by the additional 1% sales tax on the first \$5,000 of material purchased.
- Cost of Change:** DEDUCT: (\$50.00)
- ITEM 14) **Description:** This is an accounting change order to adjust the Cost of the Change in Change Order #14, which was for the purchase of the fans, louvers and air distribution accessories material from Tom Barrow.
- Reason for Change:** The reason for this change is to increase the sales tax savings by the additional 1% sales tax on the first \$5,000 of material purchased.
- Cost of Change:** DEDUCT: (\$50.00)
- ITEM 15) **Description:** This is an accounting change order to adjust the Cost of the Change in Change Order #15, which was for the purchase of the fire dampers with sleeves and angles, and electric duct heater material from Commercial Air Management.
- Reason for Change:** The reason for this change is to increase the sales tax savings by the additional 1% sales tax on the first \$5,000 of material purchased.
- Cost of Change:** DEDUCT: (\$50.00)
- ITEM 16) **Description:** This is an accounting change order to adjust the Cost of the Change in Change Order #16, which was for the purchase of the plumbing fixtures, plumbing equipment and water heaters material from Ferguson Enterprises.
- Reason for Change:** The reason for this change is to increase the sales tax savings by the additional 1% sales tax on the first \$5,000 of material purchased.
- Cost of Change:** DEDUCT: (\$50.00)
- ITEM 17) **Description:** This is an accounting change order to adjust the Cost of the Change in Change Order #17, which was for the purchase of the storm drainage components material from Florida Concrete Pipe.
- Reason for Change:** The reason for this change is to increase the sales tax savings by the additional 1% sales tax on the first \$5,000 of material purchased.
- Cost of Change:** DEDUCT: (\$50.00)
- ITEM 18) **Description:** This is an accounting change order to adjust the Cost of the Change in Change Order #18, which was for the purchase of the aluminum walkway covers material from Perfection Architectural Systems.
- Reason for Change:** The reason for this change is to increase the sales tax savings by the additional 1% sales tax on the first \$5,000 of material purchased.
- Cost of Change:** DEDUCT: (\$50.00)

- ITEM 19) Description: This is an accounting change order to adjust the Cost of the Change in Change Order #20, which was for the reversal of Change Order #10 for the purchase of the antennae concrete pole material from Montoya electric Service.
- Reason for Change: The reason for this change is to reduce the sales tax savings by the additional 1% sales tax on the first \$5,000 of material purchased.
- Cost of Change: ADD: \$50.00
- ITEM 20) Description: This is an accounting change order to adjust the Cost of the Change in Change Order #21, which was for the purchase of the low voltage equipment material from Accu-Tech, Inc.
- Reason for Change: The reason for this change is to increase the sales tax savings by the additional 1% sales tax on the first \$5,000 of material purchased.
- Cost of Change: DEDUCT: (\$49.99)
- ITEM 21) Description: This is an accounting change order to adjust the Cost of the Change in Change Order #22, which was for the purchase of the window and storefront material from Superior Window Corporation.
- Reason for Change: The reason for this change is to increase the sales tax savings by the additional 1% sales tax on the first \$5,000 of material purchased.
- Cost of Change: DEDUCT: (\$50.00)
- ITEM 22) Description: This is an accounting change order to adjust the Cost of the Change in Change Order #23, which was for the purchase of the off-site reinforced concrete pipe material from Florida Concrete Pipe.
- Reason for Change: The reason for this change is to increase the sales tax savings by the additional 1% sales tax on the first \$5,000 of material purchased.
- Cost of Change: DEDUCT: (\$50.00)
- ITEM 23) Description: This is an accounting change order to adjust the Cost of the Change in Change Order #25, which was for the purchase of the roofing materials from Suncoast Roofers Supply.
- Reason for Change: The reason for this change is to increase the sales tax savings by the additional 1% sales tax on the first \$5,000 of material purchased.
- Cost of Change: DEDUCT: (\$50.00)
- ITEM 24) Description: This is an accounting change order to adjust the Cost of the Change in Change Order #26, which was for the reversal of Change Order #23 for the purchase of the off-site reinforced concrete pipe material from Florida Concrete Pipe Corporation.
- Reason for Change: The reason for this change is to reduce the sales tax savings by the additional 1% sales tax on the first \$5,000 of material purchased.
- Cost of Change: ADD: \$50.00
- ITEM 25) Description: This is an accounting change order to adjust the Cost of the Change in Change Order

#28R, which was for the purchase of the storm and sanitary structures materials from Cast Systems, LLC.

Reason for Change: The reason for this change is to increase the sales tax savings by the additional 1% sales tax on the first \$5,000 of material purchased.

Cost of Change: DEDUCT: (\$50.00)

ITEM 26) Description: This is an accounting change order to adjust the Cost of the Change in Change Order #29R, which was for the purchase of the water and sewer materials from Hughes Water and Sewer, LTD.

Reason for Change: The reason for this change is to increase the sales tax savings by the additional 1% sales tax on the first \$5,000 of material purchased.

Cost of Change: DEDUCT: (\$50.00)

ITEM 27) Description: This is an accounting change order to adjust the Cost of the Change in Change Order #30R, which was for the purchase of the off-site precast structures from Oldcastle Precast.

Reason for Change: The reason for this change is to increase the sales tax savings by the additional 1% sales tax on the first \$5,000 of material purchased.

Cost of Change: DEDUCT: (\$50.00)

ITEM 28) Description: This is an accounting change order to adjust the Cost of the Change in Change Order #31R, which was for the purchase of the on-site water and sewer pipe and fittings from Ferguson Enterprises, Inc.

Reason for Change: The reason for this change is to increase the sales tax savings by the additional 1% sales tax on the first \$5,000 of material purchased.

Cost of Change: DEDUCT: (\$50.00)

ITEM 29) Description: This is an accounting change order to adjust the Cost of the Change in Change Order #32R, which was for the purchase of the pumps, panels and hatches from ITT Flygt.

Reason for Change: The reason for this change is to increase the sales tax savings by the additional 1% sales tax on the first \$5,000 of material purchased.

Cost of Change: DEDUCT: (\$50.00)

ITEM 30) Description: This is an accounting change order to adjust the Cost of the Change in Change Order #34R, which was for the purchase of the electrical materials from Hughes Electric Supply, LTD.

Reason for Change: The reason for this change is to increase the sales tax savings by the additional 1% sales tax on the first \$5,000 of material purchased.

Cost of Change: DEDUCT: (\$50.00)

ITEM 31) Description: This is an accounting change order to adjust the Cost of the Change in Change Order #35R, which was for the purchase of the conduit, receptacles and faceplates materials from Mayer Electric Supply Company, Inc.

Reason for Change: The reason for this change is to increase the sales tax savings by the additional 1% sales tax on the first \$5,000 of material purchased.

Cost of Change: DEDUCT: (\$50.00)

ITEM 32) Description: This is an accounting change order to adjust the Cost of the Change in Change Order #36R, which was for the reversal of Change Order #9 for the purchase of the paint materials from Sherwin Williams.

Reason for Change: The reason for this change is to reduce the sales tax savings by the additional 1% sales tax on the first \$5,000 of material purchased.

Cost of Change: ADD: \$50.00

ITEM 33) Description: This is an accounting change order to adjust the Cost of the Change in Change Order #37R, which was for the purchase of the ceiling tile, ceiling grid and wall panel materials from Acousti Engineering Co. of Florida.

Reason for Change: The reason for this change is to increase the sales tax savings by the additional 1% sales tax on the first \$5,000 of material purchased.

Cost of Change: DEDUCT: (\$50.00)

ITEM 34) Description: This is an accounting change order to adjust the Cost of the Change in Change Order #38R, which was for the purchase of the paint materials from Scott Paint.

Reason for Change: The reason for this change is to increase the sales tax savings by the additional 1% sales tax on the first \$5,000 of material purchased.

Cost of Change: DEDUCT: (\$50.00)

SUMMARY:

ITEM 1)	DEDUCT:	(\$50.00)
ITEM 2)	DEDUCT:	(\$50.00)
ITEM 3)	DEDUCT:	(\$50.00)
ITEM 4)	DEDUCT:	(\$50.00)
ITEM 5)	DEDUCT:	(\$50.00)
ITEM 6)	DEDUCT:	(\$50.00)
ITEM 7)	DEDUCT:	(\$50.00)
ITEM 8)	DEDUCT:	(\$50.00)
ITEM 9)	DEDUCT:	(\$50.00)
ITEM 10)	DEDUCT:	(\$50.00)
ITEM 11)	DEDUCT:	(\$50.00)
ITEM 12)	DEDUCT:	(\$50.00)
ITEM 13)	DEDUCT:	(\$50.00)
ITEM 14)	DEDUCT:	(\$50.00)
ITEM 15)	DEDUCT:	(\$50.00)
ITEM 16)	DEDUCT:	(\$50.00)
ITEM 17)	DEDUCT:	(\$50.00)
ITEM 18)	DEDUCT:	(\$50.00)
ITEM 19)	ADD:	\$50.00
ITEM 20)	DEDUCT:	(\$49.99)
ITEM 21)	DEDUCT:	(\$50.00)
ITEM 22)	DEDUCT:	(\$50.00)
ITEM 23)	DEDUCT:	(\$50.00)
ITEM 24)	ADD:	\$50.00

ITEM 25)	DEDUCT:	(\$50.00)
ITEM 26)	DEDUCT:	(\$50.00)
ITEM 27)	DEDUCT:	(\$50.00)
ITEM 28)	DEDUCT:	(\$50.00)
ITEM 29)	DEDUCT:	(\$50.00)
ITEM 30)	DEDUCT:	(\$50.00)
ITEM 31)	DEDUCT:	(\$50.00)
ITEM 32)	ADD:	\$50.00
ITEM 33)	DEDUCT:	(\$50.00)
ITEM 34)	DEDUCT:	(\$50.00)

TOTAL COST: DEDUCT/ADD: (\$1,399.99)

Total Direct Material Purchase amount to date:	\$4,686,941.97	-24.58%
Total Tax Savings to date as a result of Direct Material Purchases:	\$284,269.51	
Change Orders excluding Direct Material Purchases as a % of original contract:	\$2,524,586.00	12.490%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:  
Sue Bouffard, Project Manager

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



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Change Order

PROJECT (Name and address): Elementary School H 4661 Big Leaf Street North Port, FL 34286	CHANGE ORDER NUMBER: 043 DATE: June 20, 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Kraft Construction, Inc. 40 South Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 5565.02 CONTRACT DATE: September 19, 2005 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive contract revision to correct tax savings on multiple direct material purchase orders, the associated change orders did not include the additional 1% on the first \$5,000.00 on the Elementary School "H" project in North Port, FL.

The original Guaranteed Maximum Price was	\$ 20,213,382.00
The net change by previously authorized Change Orders	\$ -2,443,825.50
The Guaranteed Maximum Price prior to this Change Order was	\$ 17,769,556.50
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ -1,399.99
The new Guaranteed Maximum Price including this Change Order will be	\$ 17,768,156.51

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

The date of Substantial Completion as of the date of this Change Order therefore is July 10, 2006

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

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

BRPH Architects - Engineers, Inc.

Kraft Construction, Inc.

The School Board of Sarasota County,
Florida

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

12800 University Drive, Suite 625
Fort Myers, Florida 33907

40 South Pineapple Avenue
Sarasota, FL 34236

7895 Fruitville Road
Sarasota, FL 34240

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Tyler F Patak, Manager S.W. Florida
Oper.

David Griggs, Project Manager

Charles E. Collins, **Director**
Construction Services Department

(Typed name)

(Typed name)

(Typed name)

06-21-06
DATE

6/20/06
DATE

6/30/06
DATE

CHANGE ORDER SUMMARY

PROJECT NAME:

OAK PARK SCHOOL – HVAC RENOVATION

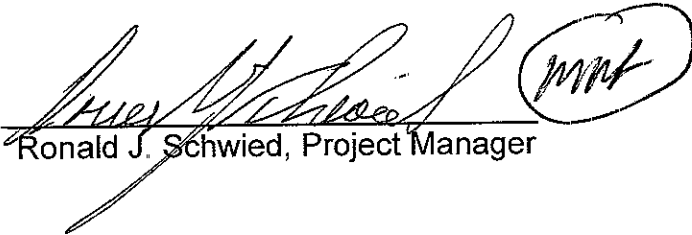

CHANGE ORDER NO.
THIRTEEN (13)

BOARD DATE:
JULY 19, 2006

ITEM 1)	<u>Description:</u>	Additional site utility work per SWFWMD permit review and to accommodate late permit from Sarasota County.
	<u>Reason for Change:</u>	To comply with SWFWMD requirement and to stay on schedule.
	<u>Cost of Change:</u>	ADD..... \$ 8,734.00
ITEM 2)	<u>Description:</u>	Relocate power feeds in existing electrical room
	<u>Reason for Change:</u>	To improve electrical distribution to emergency generator.
	<u>Cost of Change:</u>	ADD..... \$ 1,605.00
ITEM 3)	<u>Description:</u>	Connect County Park restroom to school water line.
	<u>Reason for Change:</u>	To allow use of existing 8" water line as a dedicated fire line.
	<u>Cost of Change:</u>	ADD..... \$ 4,867.00
ITEM 4)	<u>Description:</u>	Change glass in new exterior windows from clear to tint to match adjacent existing windows.
	<u>Reason for Change:</u>	Architect error.
	<u>Cost of Change:</u>	ADD..... \$ 1,821.00
ITEM 5)	<u>Description:</u>	Repair 8" fire service line.
	<u>Reason for Change:</u>	To pass higher pressure test required to convert line from domestic water to fire service.
	<u>Cost of Change:</u>	ADD..... \$ 1,584.00

SUMMARY:	ITEM 1)	ADD	\$ 8,734 00
	ITEM 2)	ADD	\$ 1,605 00
	ITEM 3)	ADD	\$ 4,867 00
	ITEM 4)	ADD	\$ 1,821 00
	ITEM 5)	ADD	\$ 1,584 00
	TOTAL COST	ADD.....	\$ 18,611.00

Total Direct Material Purchase amount to date:	(888,765.00)	-11.63%
Total Tax Savings to date as a result of Direct Material Purchases:	50,637.61	
Change Orders excluding Direct Material Purchases as a % of original contract:	-50,736.00	-0.664%
Total Architect/Engineer omissions to date as a % of original contract:	25,012.00	0.327%

SUBMITTED BY:  
 Ronald J. Schwied, Project Manager

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



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Change Order

PROJECT (Name and address): Oak Park HVAC Renovation 7825 Proctor Road Sarasota, Florida 34241	CHANGE ORDER NUMBER: 013 DATE:	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> ENGINEER: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: 05-1718 CONTRACT DATE: November 03, 2005 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

RFC #10 - Utility Changes due to plan revision after bid and late permitting	\$ 8,734.00
RFC #12 - Relocate power feeds in existing electrical room	1,605.00
RFC #13 - Connect Park Restroom to School water line	4,867.00
RFC #14 - Change glass in aluminum windows from clear to gray tint	1,821.00
RFC #16 - Repair 8" fire service	1,584.00
TOTAL	\$18,611.00

The original Guaranteed Maximum Price was	\$ 7,642,367.00
The net change by previously authorized Change Orders	\$ -958,112.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 6,684,255.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 18,611.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 6,702,866.00

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

The date of Substantial Completion as of the date of this Change Order therefore is July 31, 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.

Forney Engineering, Inc.	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
5213 Fourth Avenue Circle East, Bradenton, Florida 34208/	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Sidney Pritchard	Taylor H. Aultman, Project Manager	Mark D. Smith for: Charles E. Collins, Director of Const Services School Board of Sarasota Co.
(Typed name)	(Typed name)	(Typed name)
6/21/06	6/21/06	6.27.06
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:

OAK PARK SCHOOL – HVAC RENOVATION

CHANGE ORDER NO.
FOURTEEN (14)

BOARD DATE:
JULY 19, 2006

ITEM 1)	<u>Description:</u>	Additional work to prepare for future Thermal Energy Storage (TES) system.
	<u>Reason for Change:</u>	Owner's request. TES alternate was rejected because payback exceeded eight (8) years. These revisions will facilitate adding TES at a future date
	<u>Cost of Change:</u>	ADD..... \$ 26,751 00
ITEM 2)	<u>Description:</u>	Substitute mushroom style roof vents in lieu of gooseneck style.
	<u>Reason for Change:</u>	Owner's request to match existing roof vents
	<u>Cost of Change:</u>	ADD..... \$ 3,451.00
ITEM 3)	<u>Description:</u>	Extend electrical power to relocated chiller.
	<u>Reason for Change:</u>	Chiller was moved to facilitate a future TES system.
	<u>Cost of Change:</u>	ADD..... \$ 2,542 00
ITEM 4)	<u>Description:</u>	Revise ductwork to fit through existing end wall.
	<u>Reason for Change:</u>	Discovered filled cells in existing wall during construction.
	<u>Cost of Change:</u>	ADD..... \$ 5,788 00
SUMMARY:	ITEM 1)	ADD..... \$ 26,751 00
	ITEM 2)	ADD..... \$ 3,451 00
	ITEM 3)	ADD..... \$ 2,542 00
	ITEM 4)	ADD..... \$ 5,788 00
	TOTAL COST	ADD.....\$ 38,542.00

Total Direct Material Purchase amount to date:	(888,765 00)	-11 63%
Total Tax Savings to date as a result of Direct Material Purchases:	50,637.61	
Change Orders excluding Direct Material Purchases as a % of original contract:	-12,194.00	-0.160%
Total Architect/Engineer omissions to date as a % of original contract:	25,012.00	0 327%

SUBMITTED BY: 
Ronald J. Schwied, Project Manager

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

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Change Order

PROJECT (Name and address): Oak Park HVAC Renovation 7825 Proctor Road Sarasota, Florida 34241	CHANGE ORDER NUMBER: 014 DATE: ARCHITECT'S PROJECT NUMBER: 05-1718 CONTRACT DATE: November 03, 2005 CONTRACT FOR: General Construction	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> ENGINEER: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239		

THE CONTRACT IS CHANGED AS FOLLOWS:

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

RFC #11.C - Added work based on ESI #5 Ice Storage addition	\$26,751 00
RFC #17 - Substitute "mushroom" style roof vents in place of "gooseneck" style	3,461 00
RFC #18 - Extend power from original location to new location of chiller	2,542 00
RFC #19 - Relocation of ductwork because of revised penetration location	5,788 00
TOTAL	\$38,542.00

The original Guaranteed Maximum Price was	\$ 7,642,367.00
The net change by previously authorized Change Orders	\$ -939,501.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 6,702,866.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 38,542.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 6,741,408.00

The Contract Time will be unchanged by Zero (0) days
 The date of Substantial Completion as of the date of this Change Order therefore is July 31, 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.

Forney Engineering, Inc. _____ ARCHITECT (Firm name) 5213 Fourth Avenue Circle East, Bradenton, Florida 34208 _____ ADDRESS _____ BY (Signature) Sidney Pritchard _____ (Typed name) 7/5/06 _____ DATE	Willis A. Smith Construction, Inc _____ CONTRACTOR (Firm name) 2902 Hyde Park Street Sarasota, Florida 34239 _____ ADDRESS _____ BY (Signature) Taylor H. Aultman, Project Manager _____ (Typed name) 6/29/06 _____ DATE	The School Board of Sarasota County, Florida _____ OWNER (Firm name) 1960 Landings Boulevard Sarasota, Florida 34231 _____ ADDRESS _____ BY (Signature) Charles E. Collins, Director of Const Services _____ (Typed name) 7/11/06 _____ DATE
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CHANGE ORDER SUMMARY

PROJECT NAME:

PHILLIPPI SHORES ELEMENTARY REPLACEMENT

CHANGE ORDER NO. ONE HUNDRED FIFTY ONE(151)

BOARD DATE: July 18, 2006

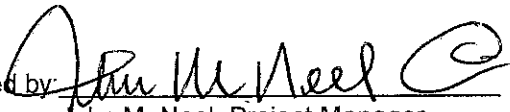
ITEM 1) Description: Installation of panels to access fire dampers, walkways above ceilings, and return dampers in the air conditioning duct.

Reason for Change: To better regulate air flow in the air conditioning system, and provide access to fire dampers above the ceiling.

Cost of Change: ADD: \$ 11,750.00

SUMMARY: ITEM 1) ADD \$ 11,750.00
 TOTAL COST ADD \$ 11,750.00

Total Direct Material Purchase amount to date:	(4,058,086.71)	32.32%
Total Tax Savings to date as a result of Direct Material Purchases:	208,675.57	1.67%
Change Orders excluding Direct Material Purchases as a % of original contract:	961,906.00	7.350%
Total Architect/Engineer omissions to date as a % of original contract:	207,864.48	1.608%

Submitted by: 
John M. Neel, Project Manager

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



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Phillippi Shores Elementary School Phillippi Shores Elementary School Replacement 4747 Tamiami Trail Sarasota, FL 34237	CHANGE ORDER NUMBER: 151 DATE: June 12, 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift Inc., General Contractors 2221 8th Street Sarasota, FL 34237	ARCHITECT'S PROJECT NUMBER: 150 CONTRACT DATE: October 07, 2003 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Change Proposal One Hundred Ninety Eight - Return Dampers and Fire Damper Access

The original Contract Sum was	\$ 12,924,433.00
The net change by previously authorized Change Orders	\$ -2,876,163.81
The Contract Sum prior to this Change Order was	\$ 10,048,269.19
The Contract Sum will be increased by this Change Order in the amount of	\$ 11,750.00
The new Contract Sum including this Change Order will be	\$ 10,060,019.19

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

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

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

IRO The Ritchie Organization
ARCHITECT (Firm name)

1330 Main Street, Second Floor, Sarasota,
FL 34236

ADDRESS

Larry Leman, C.A.
BY (Signature)

Larry Leman, C.A.
(Typed name)

6.12.06
DATE

for THE RITCHIE ORGANIZATION

Jon F. Swift Inc., General Contractors
CONTRACTOR (Firm name)

2221 8th Street, Sarasota, FL 34237

ADDRESS

[Signature]
BY (Signature)

Jason F. Swift, Project Manager
(Typed name)

6/13/06
DATE

School Board of Sarasota County ,FL
OWNER (Firm name)

1960 The Landings Boulevard, Sarasota,
FL 34231

ADDRESS

[Signature]
BY (Signature)

Charles E. Collins, Director Construction
(Typed name)

6/19/06
DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
RIVERVIEW HIGH SCHOOL – PORTABLE ADDITIONS/RELOCATION

CHANGE ORDER NO.
ONE (1)

BOARD DATE:
JULY 19, 2006

ITEM 1) Description: Add water, sewer, and power connections for a washing machine and dryer
Reason for Change: The building now containing the washer and dryer is to be demolished.
Cost of Change: ADD: \$ 3,390 00

ITEM 2) Description: Miscellaneous changes to relocated portables:
 Pipe and fittings for sewer connection; TV drops in nine (9) locations;
 signage; patch and paint portables; install shelving; install painted
 crosswalks.
Reason for Change: To make the portables ready for occupancy
Cost of Change: ADD \$ 24,683 00

SUMMARY: ITEM 1) ADD \$ 3,390 00
 ITEM 2) ADD \$ 24,683 00

TOTAL COST ADD \$ 28,073.00

Total Direct Material Purchase amount to date:	0 00	0 00%
Total Tax Savings to date as a result of Direct Material Purchases:	0 00	
Change Orders excluding Direct Material Purchases as a % of original contract:	28,073 00	4 710%
Total Architect/Engineer omissions to date as a % of original contract:	0 00	0 000%

SUBMITTED BY:


John M. Neel, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, total adds = \$ 28,073.00

CHANGE
ORDER
AIA DOCUMENT G701

OWNER [X]
ARCHITECT [X]
CONSULTANT []
CONTRACTOR [X]

PROJECT:
(name, address)
Riverview High School
Portable Additions / Relocation
1 Ram Way
Sarasota, Florida 34241

CHANGE ORDER NUMBER: 1
DATE: June 2, 2006
ARCHITECT'S PROJECT NO: 20531

TO CONTRACTOR:
(name, address)
Jon F. Swift, Inc.
2221 8th Street
Sarasota, Florida 34237

CONTRACT DATE: December 5, 2005
CONTRACT FOR: RHS Portables 05

The Contract is changed as follows:

1. Change Order Request No. 1 \$3,390.00
2. Change Order Request No. 3 \$24,683.00

Total \$28,073.00

Not valid until signed by both the Owner, Architect and Contractor

The original (Contract Sum) (~~Guaranteed Maximum Price~~) was \$596,474.00
Net change by previously authorized Change Orders \$0.00
The (Contract Sum) (~~Guaranteed Maximum Price~~) prior to this Change Order was \$596,474.00
The (Contract Sum) (~~Guaranteed Maximum Price~~) will be (increased) (~~decreased~~) (~~unchanged~~)
by this Change Order in the amount of \$28,073.00
The new (Contract Sum) (~~Guaranteed Maximum Price~~) including this Change Order will be \$624,547.00
The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by 0 Days
The date of Substantial Completion as of the date of this Change Order therefore is June 30, 2006
NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price
which have been authorized by Construction Change Directive.

ARCHITECT:

BMK Architects, Inc
227 Central Ave.
Sarasota, Florida 34236

Address

BY

Darrell McLain
President

DATE: June 2, 2006

CONTRACTOR:

Jon F. Swift, Inc.
2221 8th Avenue
Sarasota, Florida 34237

Address

BY

Jason F. Swift
Secretary / Treasurer

DATE: 6-5-06

OWNER:

The School Board of Sarasota Co.
1960 Landings Blvd 34231
Sarasota, Florida 34231

Address

BY

Charles E. Collins
Director Construction Services

DATE: 6/19/06

CHANGE ORDER SUMMARY

PROJECT NAME:
RIVERVIEW HIGH SCHOOL - PORTABLES

CHANGE ORDER NO
TWO (2)

BOARD DATE:
JULY 19, 2006

ITEM 1) Description: Create new parking area south of music building; remove sidewalks; relocate parking bumpers; and demolish two portables

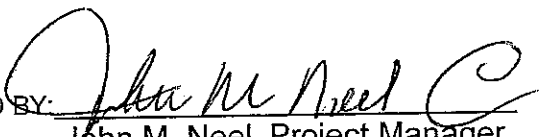
Reason for Change: Two allow cars now parked on the north side of the campus under the pine trees to be moved

Cost of Change: ADD: \$ 49,703 00

SUMMARY: ITEM 1) ADD \$ 49,703 00

 TOTAL COST ADD \$ 49,703.00

Total Direct Material Purchase amount to date:	0 00	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	0 00	
Change Orders excluding Direct Material Purchases as a % of original contract:	77,776 00	13 04%
Total Architect/Engineer omissions to date as a % of original contract:	0 00	0.000%

SUBMITTED BY: 
John M. Neel, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, total adds = \$ 49,703.00

CHANGE
ORDER
AIA DOCUMENT G701

OWNER [X]
ARCHITECT [X]
CONSULTANT []
CONTRACTOR [X]

PROJECT:
(name, address)
Riverview High School
Portable Additions /Relocation
1 Ram Way
Sarasota, Florida 34241

CHANGE ORDER NUMBER: 2
DATE: June 2, 2006
ARCHITECT'S PROJECT NO: 20531

TO CONTRACTOR:
(name, address)
Jon F Swift, Inc.
2221 8th Street
Sarasota, Florida 34237

CONTRACT DATE: December 5, 2005
CONTRACT FOR: RHS Portables 05

The Contract is changed as follows:

1 Change Order Request No 2 Revised \$49,703 00

Total \$49,703 00

Not valid until signed by both the Owner, Architect and Contractor

The original (Contract Sum) (~~Guaranteed Maximum Price~~) was \$596,474 00
Net change by previously authorized Change Orders \$28,073 00
The (Contract Sum) (~~Guaranteed Maximum Price~~) prior to this Change Order was \$624,547 00
The (Contract Sum) (~~Guaranteed Maximum Price~~) will be (increased) (~~decreased~~) (~~unchanged~~)
by this Change Order in the amount of \$49,703 00
The new (Contract Sum) (~~Guaranteed Maximum Price~~) including this Change Order will be \$674,250 00
The Contract Time will be (~~increased~~) (~~decreased~~) (~~unchanged~~) by 0 Days
The date of Substantial Completion as of the date of this Change Order therefore is June 30, 2006
NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price
which have been authorized by Construction Change Directive.

ARCHITECT:

BMK Architects, Inc.
227 Central Ave.
Sarasota, Florida 34236

Address

BY

Darrell McLain
President
DATE: June 2, 2006

CONTRACTOR:

Jon F Swift, Inc
2221 8th Avenue
Sarasota, Florida 34237

Address

BY

Jason F. Swift
Secretary / Treasurer
DATE: 6-5-06

OWNER:

The School Board of Sarasota Co.
1960 Landings Blvd 34231
Sarasota, Florida 34231

Address

BY

Charles E. Collins
Director Construction Services
DATE: 6/19/06

CHANGE ORDER SUMMARY

PROJECT NAME: VENICE HIGH SCHOOL MUSIC SUITE

CHANGE ORDER NO ELEVEN (11)

BOARD DATE: July 19, 2006

ITEM 1) Description:

[1] Install ST style fiber optic connectors to existing ST fiber optic bulkheads instead of designed SC style connectors = +\$1,653.00; [2] Import four (4) loads of fill dirt in order to build the building pad = +\$1,952.00; [3] Deletion of door 002A = -\$458.00; [4] Add dehumidifier to room 006A = +\$18,784.00; [5] Add electrical floor box to choral room = +\$1,385.00; [6] Add low voltage conduits from new electrical boxes to IDF room = +\$9,170.00; [7] Flooring design changes = +\$2,545.00; [8] Reduction of site utility system scope = -\$16,715.00; [9] Change light fixture in restroom 008 and 010 = +\$1,287.00; [10] Alter panic hardware on door 001 and 006 = +\$2,374.00; [11] Additional labor and materials required for revised footer detail of covered walkway foundations = +\$9,164.00; [12] Cost to modify aluminum canopy to avoid existing oak tree = +\$5,087.00; [13] Cost to add fire alarm strobe in room 006C, relocate strobe on west wall of 001, add heat detector in 003A, 005A, 006F = +\$6,083.00; [14] Added wiring for EWH-1 in room 009 = +\$1,019.00.

Reason for Change:

[1] ST style fiber optic connectors required instead of the designed SC connectors to be compatible with the Gym and Auditorium buildings; [2] Import four (4) loads of fill dirt in order to build the building pad, and exporting excavated material from the detention pond when the pond is excavated. This is in effort to expedite the building schedule while waiting for the SWFWMD permit to be issued; [3] Delete door, not required; [4] Add humidifier to room 006A (piano storage room) to keep grand piano in tune; [5] Add electrical floor box in Choral room for teacher presentation area; [6] Low voltage conduits will contain cable TV, intercom, telephone, security, and fire alarm wiring from new electrical to IDF room as added by designer; [7] Flooring design changes as result to bring some color into building as requested by design team; [8] Reduce site utility scope by utilizing previously unknown existing storm water drain and underground pipe work; [9] Change light fixture type in bathroom 008 and 010 from type B2 to type A2G as per submittal review comments from design team; [10] Change panic hardware on door 001 and 006 to allow thumb operation due to fire rating requirements; [11] Footer design changed so as not to conflict with building foundations; [12] Orientation of the covered walkway to the north of the building altered in order to avoid low lying limb of existing oak tree, as required by school personnel; [13] As required by Building Inspector and Building Code; [14] Added wiring for EWH-1 not shown on electrical plans

Cost of Change: ADD: \$43,330.00

SUMMARY: ITEM 1) ADD: \$43,330.00

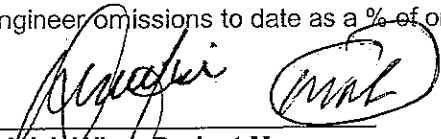
TOTAL COST: ADD: **\$43,330.00**

Total Direct Material Purchase amount to date: (157,085.00) -7.50%

Total Tax Savings to date as a result of Direct Material Purchases: 9,221.79

Change Orders excluding Direct Material Purchases as a % of original contract: 0.00 0.000%

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

Submitted by: 
Daniel J. Wise, Project Manager

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



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Change Order

PROJECT (Name and address): Venice High School Music Suite One Indian Avenue Venice, Florida 34285	CHANGE ORDER NUMBER: 011 DATE: May 03, 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: 80302 CONTRACT DATE: June 08, 2005 CONTRACT FOR: General Construction	

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

Miscellaneous changes per the attached summary \$43,330.00

The original Guaranteed Maximum Price was	\$ 1,543,530.99
The net change by previously authorized Change Orders	\$ -115,748.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,427,782.99
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 43,330.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,471,112.99

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 March 31, 2006

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

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

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)
Steve Padgett Project Manager	Steven G. Arrington, Project Manager	Charles E. Collins, Director of Construction Services
(Typed name)	(Typed name)	(Typed name)
5/7/06	5/9/06	6-28-06
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME: VENICE HIGH SCHOOL MUSIC SUITE

CHANGE ORDER NO. TWELVE (12)

BOARD DATE: July 18, 2006

ITEM 1) Description: Return of remaining portion of the equipment storage contract allowance after purchase of the sheet music storage boxes.

Reason for Change: Return of unused portion of the equipment storage allowance

Cost of Change: DEDUCT: (- \$1,575.93)

SUMMARY: ITEM 1) DEDUCT: (- \$1,575.93)

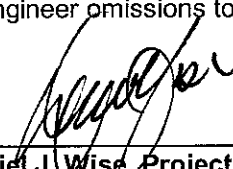

TOTAL COST: DEDUCT: (-\$1,575.93)

Total Direct Material Purchase amount to date: (157,085.00)

Total Tax Savings to date as a result of Direct Material Purchases: 9,221.79

Change Orders excluding Direct Material Purchases as a % of original contract: -1,575.93

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

Submitted by:  
Daniel J. Wise, Project Manager

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

AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): Venice High School Music Suite One Indian Avenue Venice, Florida 34285	CHANGE ORDER NUMBER: 012 DATE: May 16, 2006	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: 80302 CONTRACT DATE: June 08, 2005 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

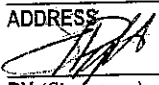
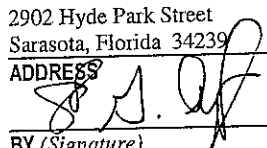
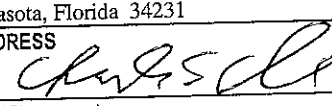
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Return of remaining portion of the equipment storage Contract allowance after purchase of the sheet music storage boxes	DEDUCT \$1,575.93
The original Guaranteed Maximum Price was	\$ 1,543,530.99
The net change by previously authorized Change Orders	\$ -72,418.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,471,112.99
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ -1,575.93
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,469,537.06

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 March 31, 2006

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

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

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)
Steve Padgett, Project Manager	Steven G. Arrington, Project Manager	Charles E. Collins, Director of Construction Services
(Typed name)	(Typed name)	(Typed name)
5/23/06	5/16/06	6/19/06
DATE	DATE	DATE