

## CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
<b>SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 6/17/2008 SCHOOL BOARD MEETING</b>								
Elementary School "I"	Jon F. Swift, Inc.	1	\$19,547,713.00	(\$21,394.55)	\$19,526,318.45	DMP: Ideal Aluminum Products (aluminum railing materials)	\$1,258.18	R
Elementary School "I"	Jon F. Swift, Inc.	2	\$19,526,318.45	(\$126,563.45)	\$19,399,755.00	DMP: Stephens Pipe & Steel, LLC (chain link fencing materials)	\$7,211.14	R
RHS:Admin/Café/Classrms/EnergyPlant/Media	W.G. Mills, Inc.	32	\$37,600,682.00	(\$286,911.00)	\$37,313,771.00	DMP: Winnelson Co. (plumbing fixtures & equipment materials)	\$16,284.41	R
RHS:Admin/Café/Classrms/EnergyPlant/Media	W.G. Mills, Inc.	33	\$37,313,771.00	(\$9,747.00)	\$37,304,024.00	DMP: Gorman Co. (plumbing valves & equipment materials)	\$598.89	R
RHS:Admin/Café/Classrms/EnergyPlant/Media	W.G. Mills, Inc.	34	\$37,304,024.00	(\$28,439.00)	\$37,275,585.00	DMP: Sutter Roofing (roofing materials)	\$1,696.52	R
RHS: Cafeteria/Media Center	W.G. Mills, Inc.	6	\$5,227,509.00	(\$196,612.00)	\$5,030,897.00	DMP: YKK-America (storefront & doors materials)	\$11,176.15	R
RHS: Gym & Auditorium	W.G. Mills, Inc.	36	\$14,019,632.00	\$48,050.00	\$14,067,682.00	Auditorium control room fire rating changes; Add security camera wiring; Delete window insect screens.		R
Technical High School "BBB" Suncoast Polytechnical High School}	{aka Willis A. Smith Const.	60	\$11,675,383.89	(\$18,724.00)	\$11,656,659.89	FPL underground loop changes for incoming electrical service.		R
Technical High School "BBB" Suncoast Polytechnical High School}	{aka Willis A. Smith Const.	61	\$11,656,659.89	\$12,965.00	\$11,669,624.89	Window & curtain wall changes.		R
Technical High School "BBB" Suncoast Polytechnical High School}	{aka Willis A. Smith Const.	62	\$11,669,624.89	\$9,690.00	\$11,679,314.89	Add power & data outlets.		R
				(\$617,686.00)	TOTAL IN TAX SAVINGS:		\$38,225.29	

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