

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 10/3/2006 SCHOOL BOARD MEETING							
Bay Haven - HVAC Renovation	Jon F. Swift, Inc.	11	\$2,360,597.62 +	\$27,563.73	\$2,388,161.35	Prep, prime & paint gates; Remove ducts & relocate; Revise cafeteria duct; Install add'l circuit breaker; Demolish existing panel & refeed; Install ceiling fan & locking switches; Install electrical receptacles.	
Glenallen - Cafetorium & Renovations	Tandem Construction	27	\$6,257,411.38 +	\$6,632.48	\$6,264,043.86	Add 12" ADS storm pipe in existing swale; Remove & replace culvert pipe.	
Oak Park - HVAC Renovation	Willis A. Smith Const.	16	\$6,772,972.00 +	\$16,229.00	\$6,789,201.00	Several small changes: remove mop sink; install 2 switches; revise power feed; Install add'l sidewalks.	
Southside-Classroom Wing & HVAC Renov.	Willis A. Smith Const.	48	\$10,372,933.00 -	(\$21,205.00)	\$10,351,728.00	DMP: Fire sprinkler equipment (Hughes Supply, Inc.) [Dolphin Fire Sprinkler]	\$1,247.45
Southside-Classroom Wing & HVAC Renov.	Willis A. Smith Const.	49	\$10,351,728.00 -	(\$62,516.00)	\$10,289,212.00	DMP: Tite-loc panels (Petersen Aluminum Corp)[All Steel Consultants, Inc.]	\$3,585.84
Venice High - Music Suite	Willis A. Smith Const.	10 ¹	\$1,418,027.99 +	\$9,755.00	\$1,427,782.99	Add for DMP not used: Kobrin Building Supply [Gulfshore Drywall]	
					\$0.00		
				(\$23,540.79)	TOTAL IN TAX SAVINGS:		\$4,833.29

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

¹ VHS-Music Suite: C.O. #10 was inadvertently omitted from a previous spreadsheet; C.O. #9 was ratified 1/17/2006; C.O.s #11 & #12 were ratified 7/19/2006.

CHANGE ORDER SUMMARY

PROJECT NAME:
BAY HAVEN SCHOOL OF BASICS PLUS – HVAC RENOVATION

CHANGE ORDER NO.
ELEVEN (11)

BOARD DATE:
OCTOBER 3, 2006


- ITEM 1) Description: Prep, prime and paint five (5) entry gates with high performance coatings
Reason for Change: Owner's request to match color change at this school.
Cost of Change: ADD: \$ 4,700.82
- ITEM 2) Description: Remove duct from exterior of South corridor and relocate to attic.
Reason for Change: Owner's request to minimize exposed duct.
Cost of Change: ADD: \$ 8,290.04
- ITEM 3) Description: Remove duct from exterior of East and North corridors and relocate to attic.
Reason for Change: Owner's request to minimize exposed duct
Cost of Change: ADD: \$ 8,698.18
- ITEM 4) Description: Revise cafeteria return duct to reduce noise.
Reason for Change: Engineer's error.
Cost of Change: ADD: \$ 3,557.14
- ITEM 5) Description: Install additional 100-A circuit breaker in panel DP-2.
Reason for Change: Engineer's error.
Cost of Change: ADD: \$ 534.15
- ITEM 6) Description: Demolish existing 400A panel and re-feed two (2) storage sheds.
Reason for Change: Outside panel was previously used to feed portable classrooms and is no longer required. Removed at Owner's request.
Cost of Change: ADD: \$ 904.46

ITEM 7) Description: Install ceiling fan in Clinic and locking switches in the Music and Art rooms.
Reason for Change: Owner's request to improve operation and control.
Cost of Change: ADD: \$ 270.71

ITEM 8) Description: Install six (6) ceiling mounted electrical receptacles in the Science room
Reason for Change: Owner's request to feed the work tables
Cost of Change: ADD: \$ 608.23

SUMMARY:	ITEM 1)	ADD:	\$ 4,700.82
	ITEM 2)	ADD:	\$ 8,290.04
	ITEM 3)	ADD:	\$ 8,698.18
	ITEM 4)	ADD:	\$ 3,557.14
	ITEM 5)	ADD:	\$ 534.15
	ITEM 6)	ADD:	\$ 904.46
	ITEM 7)	ADD:	\$ 270.71
	ITEM 8)	ADD:	\$ 608.23
	TOTAL COST:	ADD:.....	\$ 27,563.73

Total Direct Material Purchase amount to date:	(417,559.10)	-17.01%
Total Tax Savings to date as a result of Direct Material Purchases:	23,824.10	
Change Orders excluding Direct Material Purchases as a % of original contract:	350,438.45	14.273%
Total Architect/Engineer omissions to date as a % of original contract:	13,679.36	0.557%

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: <i>(Name and address)</i> Bay Haven Elementary School 2901 West Tamiami Circle Sarasota, FL 34234	CHANGE ORDER NUMBER: Eleven (11)	<input type="checkbox"/> OWNER
	DATE: 8/18/06	<input type="checkbox"/> ARCHITECT
	ARCHITECT'S PROJECT NUMBER: 04-0300	<input type="checkbox"/> CONTRACTOR
TO CONTRACTOR: <i>(Name and address)</i> Jon F. Swift, Inc 2221 Eighth Street Sarasota, FL 34237	CONTRACT DATE: 2/17/2004	<input type="checkbox"/> FIELD
	CONTRACT FOR:	<input type="checkbox"/> OTHER

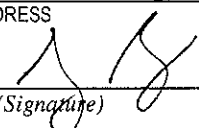
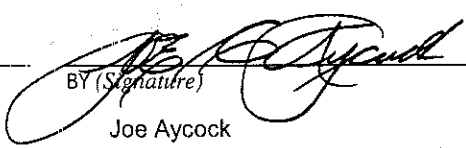

The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Please refer to the attached sheet for a list of the included change orders.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 2,455,292 00
The net change by previously authorized Change Orders	\$ (94,694 38)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 2,360,597 62
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 27,563.73
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 2,388,161.35
The Contract Time will be (increased) (decreased) (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

<u>Engineering Matrix, Inc.</u> ARCHITECT <i>(Firm name)</i> 2860 Scherer Drive, Suite 640 St. Petersburg, FL 33716 ADDRESS	<u>Jon F. Swift, Inc.</u> CONTRACTOR <i>(Firm name)</i> 2221 Eighth Street Sarasota, FL 34237 ADDRESS	<u>School Board of Sarasota Co , Fl</u> OWNER <i>(Firm name)</i> 1960 Landings Boulevard Sarasota, FL 34231 ADDRESS
 BY <i>(Signature)</i> Gregory F. Bowen, P.E. <i>(Typed name)</i>	 BY <i>(Signature)</i> Joe Aycock <i>(Typed name)</i>	 BY <i>(Signature)</i> Charles E. Collins, Director <i>(Typed name)</i>
<u>8-18-06</u> DATE	<u>8/25/06</u> DATE	<u>8/29/06</u> DATE

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

CHANGE ORDER SUMMARY

**PROJECT NAME:
GLENALLEN ELEMENTARY SCHOOL - CAFETORIUM & RENOVATIONS**

CHANGE ORDER NO. TWENTY SEVEN (27)

**BOARD DATE:
October 3, 2006**

ITEM 1) Description: This Change Order adds a 12" ADS storm pipe in the existing swale adjacent to the soccer fields.

Reason for Change: The reason for this change is to allow storm water to flow through the swale where we have filled in an area to allow the students safe access to the soccer fields during school hours.

Cost of Change: ADD: \$1,244.76

ITEM 1) Description: This Change Order is for the removal and replacement of the culvert pipe at the new Narramore Drive entrance.

Reason for Change: The reason for this change was due to the elevation of the swale, which was too high for the designed culvert size. This resulted in the removal of the installed pipe which was replaced with a smaller culvert pipe.

Cost of Change: ADD: \$5,387.72

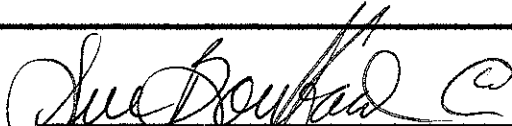
SUMMARY: ITEM 1) ADD: \$1,244.76

SUMMARY: ITEM 2) DEDUCT: \$5,387.72

TOTAL COST: ADD: \$6,632.48

Total Direct Material Purchase amount to date:	<input type="text" value="\$1,211,345.45"/>	<input type="text" value="-17.39%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$73,971.97"/>	
Change Orders excluding Direct Material Purchases as a % of original contract:	<input type="text" value="\$156,493.09"/>	<input type="text" value="2.117%"/>
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 X / If Yes, total adds = \$ _____



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Change Order

PROJECT (Name and address):
Glenallen Elementary School -
Cafetorium & Renovations

CHANGE ORDER NUMBER: 027
DATE: August 15 2006

OWNER:

ARCHITECT:

CONTRACTOR:

TO CONTRACTOR (Name and address):
P.J. Hayes Inc dba Tandem
Construction
1599 Main Street Sarasota FL 34236

ARCHITECT'S PROJECT NUMBER:
CONTRACT DATE: September 19 2005
CONTRACT FOR: General Construction

FIELD:

OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:

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

1. Provide labor, material & equipment to complete the work as described in P R. #16 dated 7/28/06 attached hereto
2. Provide labor, material & equipment to complete the work as described in P R. #17 dated 7/28/06 attached hereto.

The original Contract Sum was	\$	7,392,868.89
The net change by previously authorized Change Orders	\$	-1,135,457.51
The Contract Sum prior to this Change Order was	\$	6,257,411.38
The Contract Sum will be increased by this Change Order in the amount of	\$	6,632.48
The new Contract Sum including this Change Order will be	\$	6,264,043.86

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 December 22, 1006

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.
ARCHITECT (Firm name)

325 Central Avenue, Sarasota, FL 34236

ADDRESS

BY (Signature)

Samuel Holladay
(Typed name)

DATE

8-29-06

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

1599 Main Street Sarasota, FL 34236

ADDRESS

BY (Signature)

Brian M. Leaver
(Typed name)

DATE

8/25/06

The School Board of Sarasota County
OWNER (Firm name)

1960 Landings Boulevard, Sarasota FL
34231

ADDRESS

BY (Signature)

Charles E. Collins
(Typed name)

DATE

9/11/06

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Change Order

PROJECT (Name and address): Oak Park HVAC Renovation 7825 Proctor Road Sarasota Florida 34241	CHANGE ORDER NUMBER: 016 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)

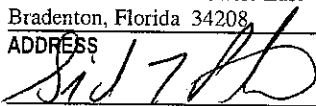
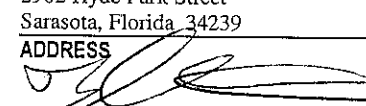
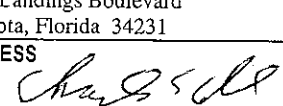
RFC #23 - Removal of mop sink, installation of two key switches to match existing and revised fire alarm electrical circuit per Forney SK E-2	\$ 2,399 00
RFC #24 - Install additional sidewalks shown on Forney's SK SP-1	13,830 00
	Total \$16,229 00

The original Guaranteed Maximum Price was	\$ 7,642,367.00
The net change by previously authorized Change Orders	\$ -869,395.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 6,772,972.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 16,229.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 6,789,201.00

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. <hr/> ARCHITECT (Firm name) 5213 Fourth Avenue Circle East Bradenton, Florida 34208 <hr/> ADDRESS  <hr/> BY (Signature) Sidney Pritchard <hr/> (Typed name) 8/28/06 <hr/> DATE	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 2902 Hyde Park Street Sarasota, Florida 34239 <hr/> ADDRESS  <hr/> BY (Signature) Taylor H Aultman, Project Manager <hr/> (Typed name) 8/28/06 <hr/> DATE	The School Board of Sarasota County Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard Sarasota, Florida 34231 <hr/> ADDRESS  <hr/> BY (Signature) Charles E. Collins Director of Const Services <hr/> (Typed name) 8/31/06 <hr/> DATE
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CHANGE ORDER SUMMARY

PROJECT NAME:

SOUTHSIDE ELEMENTARY SCHOOL CLASSROOM WING AND HVAC RENOVATION

CHANGE ORDER NO FORTY-EIGHT (48)

BOARD DATE: OCTOBER 3, 2006

ITEM 1) Description: Deduct the cost of fire sprinkler equipment supplied by Hughes Supply, Inc. (Dolphin Fire Sprinkler). These items will be direct purchased by the Sarasota County School Board.


Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers, less sales tax. A sales tax savings of \$1,247.45 will be realized.

Cost of Change: DEDUCT: \$21,205.00

 SUMMARY: ITEM 1) DEDUCT: \$21,205.00

 TOTAL COST DEDUCT : \$21,205.00

Total Direct Material Purchase amount to date as a % of original contract:	<u>(\$2,321,498.88)</u>	<u>1.077%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	<u>(\$134,700.97)</u>	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	<u>\$279,560.00</u>	<u>2.255%</u>
Total A/E error changes to date as a % of original contract:	<u>\$12,058.00</u>	<u>0.097%</u>
Total Owner Initiated changes to date as a % of original contract:	<u>\$251,510.00</u>	<u>2.158%</u>

Submitted by: 
Mark D. Smith, 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): Southside Elementary School Classroom Wing & HVAC Renovation 1901 Webber Street Sarasota, Florida 34239	CHANGE ORDER NUMBER: 048 DATE: August 28 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: CONTRACT DATE: September 06, 2005 CONTRACT FOR: SBSC Project #3191	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deduct for Owner Direct Material Purchase - Hughes Supply, Inc (Dolphin Fire Sprinkler)

Material	\$19,957.42
Sales tax savings	1,247.45
Total deduct	\$21,205.00

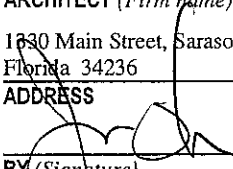
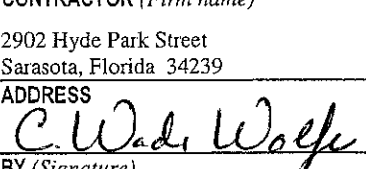
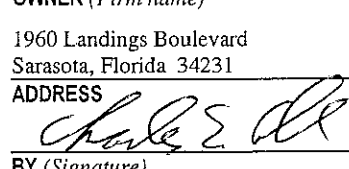
The original Guaranteed Maximum Price was	\$	12,395,221.00
The net change by previously authorized Change Orders	\$	-2,022,288.00
The Guaranteed Maximum Price prior to this Change Order was	\$	10,372,933.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	-21,205.00
The new Guaranteed Maximum Price including this Change Order will be	\$	10,351,728.00

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 15, 2007

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	Willis A Smith Construction, Inc	The School Board of Sarasota County Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1830 Main Street, Sarasota Florida 34236	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Jon Stone, Associate Architect <i>For The Ritchie Organization</i>	C Wade Wolfe Project Manager	Charles E. Collins, Director of Construction Services
(Typed name)	(Typed name)	(Typed name)
8/31/06	8/28/06	9/11/06
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:

SOUTHSIDE ELEMENTARY SCHOOL CLASSROOM WING AND HVAC RENOVATION

CHANGE ORDER NO FORTY-NINE (49)

BOARD DATE: OCTOBER 3, 2006

ITEM 1) Description: Deduct the cost of tite-loc panels supplied by Petersen Aluminum Corporation (All Steel Consultants, Inc.). These items will be direct purchased by the Sarasota County School Board


Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers, less sales tax. A sales tax savings of \$3,585.39 will be realized.

Cost of Change: DEDUCT: \$62,516.00

 SUMMARY: ITEM 1) DEDUCT: \$62,516.00

 TOTAL COST DEDUCT : \$62,516.00

Total Direct Material Purchase amount to date as a % of original contract:	<u>(\$2,321,498.88)</u>	<u>1.077</u>
Total Tax Savings to date as a result of Direct Material Purchases:	<u>(\$138,286.81)</u>	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	<u>\$279,560.00</u>	<u>2.255</u>
Total A/E error changes to date as a % of original contract:	<u>\$12,058.00</u>	<u>0.097</u>
Total Owner Initiated changes to date as a % of original contract:	<u>\$251,510.00</u>	<u>2.158</u>

Submitted by: 
Mark D. Smith, 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>): Southside Elementary School Classroom Wing & HVAC Renovation 1901 Webber Street Sarasota, Florida 34239	CHANGE ORDER NUMBER: 049 DATE: August 28 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 (<i>Name and address</i>): Willis A Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: September 06, 2005 CONTRACT FOR: SBSC Project #3191	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deduct for Owner Direct Material Purchase - Peterson Aluminum Corp. (All Steel Consultants, Inc.)

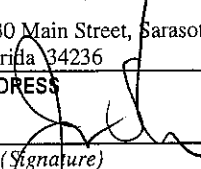
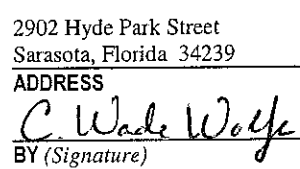
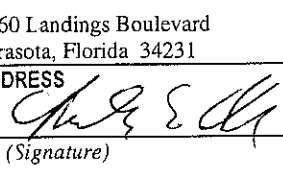
Material	\$58,930.61
Sales tax savings	3,585.39
Total deduct	\$62,516.00

The original Guaranteed Maximum Price was	\$	12,395,221.00
The net change by previously authorized Change Orders	\$	-2,043,493.00
The Guaranteed Maximum Price prior to this Change Order was	\$	10,351,728.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	-62,516.00
The new Guaranteed Maximum Price including this Change Order will be	\$	10,289,212.00

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 15, 2007

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.

TRO - The Ritchie Organization	Willis A Smith Construction, Inc.	The School Board of Sarasota County Florida
ARCHITECT (<i>Firm name</i>)	CONTRACTOR (<i>Firm name</i>)	OWNER (<i>Firm name</i>)
1330 Main Street, Sarasota Florida 34236	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (<i>Signature</i>)	BY (<i>Signature</i>)	BY (<i>Signature</i>)
Jon Stone, Associate Architect <i>For the Ritchie Organization</i>	C. Wade Wolfe, Project Manager	Charles E. Collins, Director of Construction Services
(<i>Typed name</i>)	(<i>Typed name</i>)	(<i>Typed name</i>)
8/31/06	8/28/06	9/11/06
DATE	DATE	DATE



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Change Order

PROJECT (Name and address): Venice High School Music Suite One Indian Avenue Venice Florida 34285	CHANGE ORDER NUMBER: 010 DATE: March 07, 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)

Add for Direct Material Purchase not used - Kobrin Building Supply (Gulfshore Drywall, Inc)

Drywall materials	\$9,202.58
Sales tax	552.42
Total Add	\$9,755.00

The original Guaranteed Maximum Price was	\$	1,543,530.99
The net change by previously authorized Change Orders	\$	-125,503.00
The Guaranteed Maximum Price prior to this Change Order was	\$	1,418,027.99
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	9,755.00
The new Guaranteed Maximum Price including this Change Order will be	\$	1,427,782.99

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 Wes 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	David E. Sessions, President Steven G. Arrington, Project Manager	Charles E. Collins, Director
(Typed name)	(Typed name)	(Typed name)
7/5/06	3/7/06 8/30/06	7/11/06
DATE	DATE	DATE