CONSTRUCTION SERVICES CHANGE ORDERS

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SALES TAX	SAVINGS		\$1,124.00	\$5,313.38	\$1,699,40		\$7,021.50	\$3,590.00	\$1,508.00	\$2,467.04	\$1,624.72	\$1,416.62	
EXPLANATION (see attached)		NTED FOR APPROVAL AND/OR RATIFICATION AT THE 10/16/2007 SCHOOL BOARD MEETING	\$4,449,533.00 DMP: Air Source Corp. (Sondex plate & frame heat exchanger)	\$4,356,496.62 DMP: FAFCO, Inc. (Fafco model 590C loeStor units)	\$4,327,307.22 DMP: Stan Weaver Co. (dehumidification units)	\$7,821,775.00 Reversal of C.O. #5 for DMP of asphalt.	\$28,236,873.60 DMP: Construction Supply (metal lath, stucco mat'ls & accessones)	\$28,174,283.60 DMP: HD Supply Waterworks LTD (fire protection, fabrication materials)	\$28,148,475.60 DMP: Florida Chalkboard Co. (marker board, tack board & projection screen materials.)	\$28,105,724.56 DMP: Action Floor Systems, LLC (gym flooring & subfloor mat'ts)	\$28,077,854.45 DMP: Porter Athletics, Inc. (athletic equipment materials)	\$28,053,660.81 DMP: Certified Wood Products, Inc. (roofing lumber materials)	
REVISED	AMCOIN	OR RATIFICATION	\$4,449,533.00	\$4,356,496.62	\$4,327,307.22	\$7,821,775.00	\$28,236,873.60	\$28,174,283.60	\$28,148,475.60			\$28,053,660.81	
CHANGE		R APPROVAL AND	(\$19,024.00)	(\$93,036.38)	(\$29,189.40)	\$173,042.00	(\$123,213.10)	(\$62,590.00)	(\$25,808.00)	(\$42,751.04)	(\$27,870.11)	(\$24,193.64)	
CURRENT	AMOUNT	DERS PRESENTED FO	\$4,468,557.00	\$4,449,533.00	\$4,356,496.62	\$7,648,733.00 +	\$28,360,086.70	\$28,236,873.60	\$28,174,283.60 -	\$28,148,475.60	\$28,105,724.56	\$28,077,854.45	
#O:		SE OR	-	7	က	7	20	24	22	23	24	22	
CONTRACTOR		TION SERVICES CHAN	Tandem Construction	Tandem Construction	Tandem Construction	Kraft Construction Co.	Kraft Construction Co.	Kraft Construction Co.	Kraft Construction Co.	Kraft Construction Co.	Kraft Construction Co.	Kraft Construction Co.	
PROJECT		SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESE	Lakeview - HVAC: Phase 2	Lakeview - HVAC: Phase 2	Lakeview - HVAC: Phase 2	Middle School "EE" - Phase 1: Sitework	Middle School "EE" - Phase 2: Vertical Const.	Middle School "EE" - Phase 2: Vertical Const.	Middle School "EE" - Phase 2: Vertical Const.	Middle School "EE" - Phase 2: Vertical Const.	Middle School "EE" - Phase 2: Vertical Const.	Middle School "EE" - Phase 2: Vertical Const.	

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

\$25,764.66

TOTAL IN TAX SAVINGS:

(\$274,633.67)

PROJECT NAME:

LAKEVIEW ELEMENTARY SCHOOL – HVAC PHASE 2

CHANGE ORDER NO. C	NE	(1)
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BOARD DATE:

October 16, 2007

ITEM 1)

Description:

Deduct the cost of the Sondex plate and frame heat exchanger and sales

tax as supplied by Air Source Corp These items will be direct purchased by

the Sarasota County School Board

Reason for Change:

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

be realized.

Cost of Change:

DEDUCT (\$19,024 00)

SUMMARY:

ITEM 1)

DEDUCT...... (\$19,024 00)

TOTAL COST

DEDUCT (\$19,024.00)

Total Direct Material Purchase amount to date as a % of original contract:

\$00,000.00

-0 00%

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

\$00,000 00

Total Change Order to date excluding Direct Material Purchases as a % of original contract:

(\$19,024.00) -0.426%

Total A/E error changes to date as a % of original contract:

\$0,000.00

0.000%

SUBMITTED BY:

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



Change Order

PROJECT (Name and address));	CHANGE ORDER NUMBER: 01	OWNER: 🗹
Lakeview Elementary - Phase	2 - HVAC	DATE: August 20, 2007	ARCHITECT: □
7299 Proctor Road Sarasota, FL 34241			CONTRACTOR: □
TO CONTRACTOR (Name and	address):	ARCHITECT'S PROJECT NUMBER: 27001	FIELD: □
P.J. Hayes Inc. dba Tandem Construction 1599 Main Street Sarasota, FL 34236		CONTRACT DATE: July 17, 2007 CONTRACT FOR: General Construction	OTHER:
	y undisputed	amount attributable to previously executed Co chased by the SBSC, inclusive of applicable sales.	
Sales Tax (190000)	< 1,124.00		
Iotal	\$<19,024.00	>	
The original Contract Sum was The net change by previously a The Contract Sum prior to this The Contract Sum will be deer The new Contract Sum includi	outhorized Cl Change Ord eased by this	er was Change Order in the amount of	\$ 4,468,557.00 \$ 0.00 \$ 4,468,557.00 \$ -19,024.00 \$ 4,449,533.00
The Contract Time will be unc The date of Substantial Comple	hanged by Zo etion as of th	ero (0) days e date of this Change Order therefore is August	08, 2008
have been authorized by Const	ruction Chan	changes in the Contract Sum, Contract Time or the Contract Sum, Contract Time or the Contract Time or the Contract Time or the Construction Changes the Construction Changes	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED B	BY THE ARC	HITECT, CONTRACTOR AND OWNER.	
The Maddox Group ARCHITECT (Firm name)		P.J. Hayes Inc. dba I andem Construction CONTRACTOR (Firm name)	The School Board of Sarasota County OWNER (Firm name)
1266 First Street Sarasota FL 34236 AppleSS		1599 Main Street Sarasota, FL 34236 ADDRESS	1960 Landings Circle Sarasota, FL 34231 ADDRESS BY (Signature)
BY (Signature)		BY (Signature)	, •
(Typed name) 9-14-0	 7	Nathan Renner (Typed name) 9 - 6 - 07	Charles E. Collins (Typed name)
DATE		DATE	DATE

PROJECT NAME:

LAKEVIEW ELEMENTARY SCHOOL – HVAC PHASE 2

CHANGE ORDER NO. TWO (2)

BOARD DATE:

October 16, 2007

ITEM 1)

Description:

Deduct the cost of the Fafco model 590C IceStor units and sales tax as

supplied by FAFCO Inc. These items will be direct purchased by the

Sarasota County School Board.

Reason for Change:

This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$5,313.38 will

be realized.

Cost of Change:

DEDUCT (\$93,036.38)

SUMMARY:

ITEM 1)

DEDUCT (\$93,036 38)

TOTAL COST

DEDUCT......(\$93,036,38)

Total Direct Material Purchase amount to date as a % of original contract:

\$00,000 00

-0.00%

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

\$00,000 00

Total Change Order to date excluding Direct Material Purchases as a % of original contract:

(\$112,060.38) -2.508%

Total A/E error changes to date as a % of original contract:

\$0.000 00

0.000%

SUBMITTED BY:

Ronald J. Schwied, Project Manager

Is this a Design/Build continuing contract project? Yes ____ No _X_ / If Yes, total adds = \$ _

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Change Order		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 002	OWNER: 🗹
Lakeview Elementary - Phase 2 - HVAC	DATE : August 22, 2007	ARCHITECT: □
7299 Proctor Road Sarasota, FL 34241		CONTRACTOR: □
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 27001	FIELD:
P.J. Hayes Inc. dba Tandem	CONTRACT DATE: July 17, 2007	OTHER:
Construction 1599 Main Street Sarasota, FL 34236	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undisputed Provide credit for materials to be direct put	S: d amount attributable to previously executed Corrchased by the SBSC, inclusive of applicable sal	nstruction Change Directives) es tax, from FAFCO Inc.
FAFCO Inc. (150020) \$<87,723 00> Sales Tax (190000) <5,313.38>		
Total \$<93,03638>		
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ore The Contract Sum will be decreased by the The new Contract Sum including this Change The new Contract Sum including this Change The new Contract Sum including this Change	der was is Change Order in the amount of	\$ 4,468,557.00 \$ -19,024.00 \$ 4,449,533.00 \$ -93,036.38 \$ 4,356,496.62
The Contract Time will be unchanged by 2 The date of Substantial Completion as of t	Zero (0) days he date of this Change Order therefore is August	08, 2008
have been authorized by Construction Cha	e changes in the Contract Sum, Contract I ime or inge Directive until the cost and time have been a is executed to supersede the Construction Chang	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, CONTRACTOR AND OWNER	
The Maddox Group ARCHITECT (Firm name)	P.J. Hayes Inc. dba Tandem Construction CONTRACTOR (Firm name)	Ihe School Board of Sarasota County OWNER (Firm name)
1266 First Street	1599 Main Street	1960 Landings Circle
Sarasota FL 34236	Sarasota, FL 34236 ADDRESS ///	Sarasota, FL 34231 ADDRESS
tarle	With Konus	chelso)
BY (Signature)	BY (Signature)	BY (Signature)
Jon Barrick	Nathan Renner	Charles E. Collins (Typed name)
(Typed name) 9 - 14 - 07	(Typed name) 9-6-07	9/26/D
DATE	DATE	DATE

PROJECT NAME:

LAKEVIEW ELEMENTARY SCHOOL - HVAC PHASE 2

CHANGE ORDER NO. THREE (3)

BOARD DATE:

October 16, 2007

ITEM 1)

Description:

Deduct the cost of the Heat Pipe Technology model BKP-450-AC

dehumidification units and sales tax as supplied by Stan Weaver Co. These

items will be direct purchased by the Sarasota County School Board

Reason for Change:

This change order deletes the value of materials to be purchased directly by the School Board from the construction contract This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$1,699.40 will

be realized

Cost of Change:

DEDUCT (\$29,189 40)

SUMMARY:

ITEM 1)

TOTAL COST

DEDUCT.

(\$29,189,40)

Total Direct Material Purchase amount to date as a % of original contract:

\$00,000 00

-0.00%

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

\$00,000 00

Total Change Order to date excluding Direct Material Purchases as a % of original contract:

(\$141,249.78) -3.161%

Total A/E error changes to date as a % of original contract:

\$0,000 00

0.000%

SUBMITTED BY:

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

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PROJECT (Name and address):	CHANGE ORDER NUMBER: 003	OWNER:
Lakeview Elementary - Phase 2 - HVAC	DATE: August 22, 2007	ARCHITECT:
7299 Proctor Road Sarasota, FL 34241		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 27001	FIELD:
P J Hayes Inc. dba Tandem	CONTRACT DATE: July 17, 2007	OTHER:
Construction 1599 Main Street Sarasota, FL 34236	CONTRACT FOR: General Construction	Office.
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute Provide credit for materials to be direct p Stan Weaver Co (150010) \$<27,490 C Sales Tax (190000) < 1,699.	ed amount attributable to previously executed Con orchased by teh SBSC inclusive of applicable sale	nstruction Change Directives) es tax, from Stan Weaver Co
Iotal \$<29,189.4	0>	
The original Contract Sum was The net change by previously authorized The Contract Sum prior to this Change O: The Contract Sum will be decreased by the The new Contract Sum including this Change	rder was his Change Order in the amount of	\$ 4,468,557.00 \$ -112,060.38 \$ 4,356,496.62 \$ -29,189.40 \$ 4,327,307.22
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days the date of this Change Order therefore is August	08, 2008
have been authorized by Construction Ch	le changes in the Contract Sum, Contract Time or ange Directive until the cost and time have been a r is executed to supersede the Construction Chang	igreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.	
The Maddox Group	P.J. Hayes Inc. dba Tandem Construction	The School Board of Sarasota County OWNER (Firm name)
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	Office (I at the telepho)

1960 Landings Boulevard 1599 Main Street 1266 First Street Sarasota, FL 34236 Sarasota, FL 34231 ADDRESS BY (Signature) BY Signatur BY (Signature) Charles E. Collins Nathan Renner (Typed name) (Typed name) (Typed name) DATE DATE

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

CHANGE ORDER NO SEVEN (7)

ITEM 1)	Description:	Reversal of Change Order #5 for the direct material purchase of S-1 and S-3 asphalt supplied by Ajax Paving Industries, Inc.				
Reason for Change:		School Board from Aja	ds back the value of manax Paving Industries, Inc., se Program Other vendo	as they are unable to p	participate in the	
	Cost of Change:	ADD:	\$173,04		III. WILLOUD I hell held to year III. souls	
SUMMARY:	ITEM 1)	ADD:	\$173,04	2.00		
TOTAL COS		ADD:	\$173,04			
Total Direct N	/laterial Purchase amo	unt to date:		\$475,211.32	-6.05%	
Total Tax Say	vings to date as a resu	It of Direct Material Pure	chases:	\$28,762.68		
Change Orde	ers due to Scope Chan	ges for Project as a % o	f original contract:	\$0.00	0.000%	
Change Orde	rs Generated by CSD	for Project Improvemen	ts as a % of original contra	act: \$0.00	0.000%	
Change Orde	rs Requested by Other	rs as a % of original cor	itract:	\$0.00	0.000%	
Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.000					0.000%	
SUBMITTED		DWAar ffard, Project Mana	<u>mu</u> ger			
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: 07** OWNER: 🔯 Middle School "EE" Phase I Site Work DATE: September 25, 2007 ARCHITECT: 2700 Panacea Boulevard North Port, FL 34289 CONTRACTOR: TO CONTRACTOR (Name and address). ARCHITECT'S PROJECT NUMBER: 0520 FIELD: Kraft Construction Company, Inc. CONTRACT DATE: February 14, 2007 OTHER: 🔲 40 South 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)
Reverse deductive change OCO No. 05 for the School Board of Sarasota County direct purchase of S-1 and S-3 asphalt supplied by Ajax Paving Industries, Inc. as they are unable to participate in the Direct Material Purchase Program. Other vendor quotes well exceeded the tax savings. Ajax will remain the supplier to be installed by ET MacKenzie Company of FL, Inc. on the Middle School "EB" project in north Port, FL

The original Guaranteed Maximum Price was \$8,325,749.00
The net change by previously authorized Change Orders \$-677,016.00
The Guaranteed Maximum Price prior to this Change Order was \$7,648,733.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of \$173,042.00
The new Guaranteed Maximum Price including this Change Order will be \$7,821,775.00

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

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

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

Seibert Architects, P A	Kraft Construction Company, Inc	I he School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
325 Central Avenue Sarasofa, FL 34236	40 South Pineapple Avenue Sarasota, FL 34236	7895 Fruitville Road Sarasota, FL 34240
ADDRESS OMUL HOUNDAY	ADDRESS WWW Wh	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Samuel C. Holladay	W. James Clemens	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
	September 27, 2007	
DATE	DATE	DATE

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

CHANGE ORDER NO. TWENTY (20)

ITEM 1)	Description:	Deduct the cost of the metal lath and stucco materials and accessories supplied by Construction Supply. This material will be direct purchased by the Sarasota County School Board.					
	Reason for Change:	This change order delete Board from the constru- savings on these mater suppliers which will total savings of \$7,021.50 will	ction contract rials Purchase al the same an	This allows to	he School Board se written directly	to realize a tax to the material	
	Cost of Change:	DEDUCT:	(\$	123,213 10)			
SUMMARY:		DEDUCT:	***	(123,213,10)			
TOTÁL COS		DÉDUĆT:		123,213.10)	general search and the sent profession of the set of the sent profession of the sent sent sent sent sent sent sent sen	Samue gargeri ya Qe 💮 (1994) Paris T	
Total Direct M	faterial Purchase amo	unt to date:		[\$5,267,843.77	-16.51%	
Total Tax Sav	rings to date as a resu	it of Direct Material Purch	ases:		\$317,020.63		
Change Orde	rs due to Scope Chang	ges for Project as a % of o	original contract:	: [\$0.00	0.000%	
Change Orde	rs Generated by CSD	for Project Improvements	as a % of origin	ıal contract: [\$0.00	0.000%	
Change Orde	rs Requested by Other	rs as a % of original contr	act:	[-\$476.00	-0.001%	
Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.000%							
SUBMITTED	Sue Bou	Souther Transport Manage				MARKATAN DAN SANJAN PARA BARAN B	
Is this a Design	in/Build continuing con	itract project? Yes	lo X_/If Yes,	total agos = 3	·		

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Change Order

PROJECT (Name and address): **CHANGE ORDER NUMBER: 20** OWNER: X Middle School EE Phase II Vert Const. DATE: September 25, 2007 ARCHITECT: ⊠ 2700 Panacea Boulevard North Port, FL 34289 CONTRACTOR: 🔯 TO CONTRACTOR (Name and address): ARCHITECT'S PROJECT NUMBER: 0520 FIELD: 🖾 Kraft Construction Company, Inc. CONTRACT DATE: April 17, 2007 40 S. Pineapple Avenue OTHER: [7] 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 stucco materials supplied by Construction Supply and installed by Quality Walls Enterprises, Inc. on the Middle School "EE" project in North Port, FL

The original Guaranteed Maximum Price was	\$ 33,822,214.00
The net change by previously authorized Change Orders	\$ -5,462,127.30
The Guaranteed Maximum Price prior to this Change Order was	\$ 28,360,086.70
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 123,213.10
The new Guaranteed Maximum Price including this Change Order will be	\$ 28,236,873.60

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

The date of Substantial Completion as of the date of this Change Order therefore is

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

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER

Seibert Architects, P A	Kraft Construction Company, Inc	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
325 Central Avenue Sarasyta, FL 34236	40 S Pineapple Avenue Sarasota, FL 34236	7895 Fruitville Road Sarasota, FL 34240
ADDRESS HAN allow	ADDRESS LAMA VIA	ADDRESS A FUN
BY (Signature)	BY (Signature)	BY (Signature)
Samuel C. Holladay	W. James Clemens	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
0(300)	September 27, 2007	10/2/07
DATE /	DATE	DATE

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

CHANGE ORDER NO TWENTY ONE (21)

ITEM 1)	Description:	Deduct the cost of the fire protection fabrication materials supplied by HD Supply Waterworks LTD. This material will be direct purchased by the Sarasota County School Board.				
Reason for Change:		Board from the construction contract savings on these materials. Purchas	f materials to be purchased directly by the School This allows the School Board to realize a tax be orders will be written directly to the material amount as the change order total. A sales tax			
	Cost of Change:	DEDUCT:	(\$62,590.00)			
SUMMARY:	•	DEDUCT:	(\$62,590.60)			
TOTAL COS		DEDUCT:	(\$62,590,00):			
Total Direct M	/laterial Purchase amo	unt to date:	\$5,326,843.77 -16.70%			
Total Tax Sav	vings to date as a resu	It of Direct Material Purchases:	\$320,610.63			
Change Orde	rs due to Scope Chan	ges for Project as a % of original contra	ct: \$0.00 0.000%			
Change Orde	rs Generated by CSD	for Project Improvements as a % of orig	sinal contract: \$0.00 0.000%			
Change Orde	rs Requested by Other	rs as a % of original contract:	-\$476.00 -0.001%			
Total Architec	t/Engineer omissions t	o date as a % of original contract:	\$0.00			
SUBMITTED	Sue Bou	Justing mud mud figed, Project Manager				
s 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: 21 OWNER: X Middle School EE Phase II Vert Const DATE: September 25, 2007 ARCHITECT: ☑ 2700 Panacea Boulevard CONTRACTOR: ☑ North Port, FL 34289 TO CONTRACTOR (Name and address): ARCHITECT'S PROJECT NUMBER: 0520 FIELD: 🔯 Kraft Construction Company, Inc. CONTRACT DATE: April 17, 2007 OTHER: \(\square\) 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 fire fabrication package supplied by HD Supply Waterworks LTD to be installed by Grunau Company, Inc. on the Middle School "EE" project in North Port, FL

The original Guaranteed Maximum Price was \$ 33,822,214.00
The net change by previously authorized Change Orders \$ -5,585,340.40
The Guaranteed Maximum Price prior to this Change Order was \$ 28,236,873.60
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of \$ 62,590.00
The new Guaranteed Maximum Price including this Change Order will be \$ 28,174,283.60

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

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

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

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

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

CHANGE ORDER NO. TWENTY TWO (22)

ITEM 1)	Description:	Deduct the cost of the marker board, tack board and projection screen materials supplied by Florida Chalkboard Company. This material will be direct purchased by the Sarasota County School Board.				
	Reason for Change:	This change order deletes the value of materials to be purchased directly by Board from the construction contract. This allows the School Board to resavings on these materials. Purchase orders will be written directly to the suppliers which will total the same amount as the change order total assayings of \$1,508.00 will be realized.				
	Cost of Change:	DEDUCT:	(\$25,808.00)			
SUMMARY:	5.	DEDUCT:	(\$25,808.00)			
TOTAL COS		deduktion of the second	(\$25,808.00)			
Total Direct M	faterial Purchase amo	unt to date:	\$5,351,143.77 +16.77%			
Total Tax Sav	vings to date as a resu	It of Direct Material Purchases:	\$322,118.63			
Change Orde	rs due to Scope Chan	ges for Project as a % of original contra	act: \$0.00 0.000%			
Change Orde	rs Generated by CSD	for Project Improvements as a % of orig	ginal contract: \$0.00 0.000%			
Change Orde	rs Requested by Othe	rs as a % of original contract:	-\$476.00 -0.001%			
Total Architec	WEngineer omissions	to date as a % of original contract:	\$0.00			
SUBMITTED		Souther (mas) ffarol Project Manager	9			
Is this a Desig	n/Build continuing cor	tract project? Yes No X / If Yes	s, total adds = \$			

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Change Order

OWNER: 🖾 PROJECT (Name and address): **CHANGE ORDER NUMBER: 22** Middle School EE Phase II Vert Const DATE: September 25, 2007 2700 Panacea Boulevard CONTRACTOR: North Port, FL 34289 TO CONTRACTOR (Name and address): ARCHITECT'S PROJECT NUMBER: 0520 FIELD: 🔯 CONTRACT DATE: April 17, 2007 Kraft Construction Company, Inc. OTHER: [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 marker boards, tackboards and projection screens supplied and installed by Florida Chalkboard Company on the Middle School "EE" project in North Port, FL

The original Guaranteed Maximum Price was 33,822,214.00
The net change by previously authorized Change Orders 5,647,930.40
The Guaranteed Maximum Price prior to this Change Order was 28,174,283.60
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of 25,808.00
The new Guaranteed Maximum Price including this Change Order will be 28,148,475.60

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

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

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

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

1

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

CHANGE ORDER NO. TWENTY THREE (23)

ITEM 1)	Description:	Deduct the cost of the gymnasium maple hardwood floor and subfloor materials supplied by Action Floor Systems, LLC. This material will be direct purchased by the Sarasota County School Board.			
	Reason for Change:	This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$2,467 04 will be realized.			
	Cost of Change:	DEDUCT:	(\$42,751.0	4):	an na sanangan kabupatèn Sanangan kabupatèn Sanangan Kabupatèn Sanangan Kabupatèn Sanangan Kabupatèn Sanangan
SUMMARY:	•	DEDUCT:	(\$42,751.0	- 3)	
TOTAL COS		DEDUCT:	(\$42,751 @		Taket inner nor Taken Technologie
Total Direct M	laterial Purchase amo	unt to date:		\$5,391,427.77	-16.90%
Total Tax Savings to date as a result of Direct Material Purchases: \$324,585.67					
Change Orders due to Scope Changes for Project as a % of original contract: \$0.00 0.					0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract: \$0.00 0.					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 0.0					0.000%
SUBMITTED BY: Sue Bouffagd, 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: 23** OWNER: 🔯 Middle School EE Phase II Vert Const DATE: September 25, 2007 ARCHITECT: ☑ 2700 Panacea Boulevard North Port, FL 34289 CONTRACTOR: X TO CONTRACTOR (Name and address): ARCHITECT'S PROJECT NUMBER: 0520 FIELD: 🖂 CONTRACT DATE: April 17, 2007 Kraft Construction Company, Inc. OTHER: | 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 3rd grade maple smartwood flooring supplied by
Action Floor Systems and installed by Southeastern Surfaces & Equipment, Inc. on the Middle School "EE" project in North
Port, FL:

The original Guaranteed Maximum Price was	\$ 33,822,214.00
The net change by previously authorized Change Orders	\$ -5,673,738.40
The Guaranteed Maximum Price prior to this Change Order was	\$ 28,148,475.60
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 42,751.04
The new Guaranteed Maximum Price including this Change Order will be	\$ 28,105,724.56

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

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

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

Seibert Architects, P.A.	Kraft Construction Company, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
325 Central Avenue, Sarasota	40 S. Pineapple Avenue	7895 Fruitville Road
FL 34236	Sarasota, FL 34236	Sarasota, FL 34240
April (H) Wan	ADDRESS / Lu-	ADDRESS, Man
BY (Signature)	BY (Signature)	BY (Signature)
Samuel C. Holladay	W. James Clemens	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
9:40 . 6/	September 27, 2007	10/2/07
DATE AND INC.	DATE	DATE / /

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

CHANGE ORDER NO. TWENTY FOUR (24)

ITEM 1)	Description:	Deduct the cost of the athletic equipment materials supplied by Porter Athletics, Inc. This material will be direct purchased by the Sarasota County School Board.				
	Reason for Change:	This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$1,624.72 will be realized.				
	Cost of Change:	DEDUCT:				
	ITEM 1)	DEDUCT:	(\$27,8			
TOTAL COS		DEDUCT:		70.11)	i segorioni artigue foliabelli i tris i i conti	
Total Direct M	Total Direct Material Purchase amount to date: \$5,417,673,16 -16.98%					
Total Tax Sav	rings to date as a resu	t of Direct Material Purch	ases:	\$326,210.39		
Change Orders due to Scope Changes for Project as a % of original contract: \$0.00 0.					0.000%	
Change Orders Generated by CSD for Project Improvements as a % of original contract: \$0.00 0.000					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: 24 OWNER: 🔯 Middle School EE Phase II Vert Const DATE: September 25, 2007 ARCHITECT: ☑ 2700 Panacea Boulevard North Port, FL 34289 CONTRACTOR: ☑ TO CONTRACTOR (Name and address) **ARCHITECT'S PROJECT NUMBER: 0520** FIELD: 🛛 Kraft Construction Company, Inc. CONTRACT DATE: April 17, 2007 OTHER: 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 athletic equipment supplied by Porter Athletics, Inc. and installed by Southeastern Surfaces & Equipment, Inc. on the Middle School "EE" project in North Port, FL.

STATISTICS OF STATES	2007 AMENDARIONNESS ANTONOMORONIO		
The	original Guaranteed Maximum Price	e was	\$ 33,822,214.00
The	net change by previously authorized	Change Orders	\$ -5,716,489.44
	Guaranteed Maximum Price prior to		\$ 28,105,724.56
The	Guaranteed Maximum Price will be	decreased by this Change Order in the amount of	\$ 27,870.11
The	new Guaranteed Maximum Price in	cluding this Change Order will be	\$ 28,077,854.45
32	KONGO MARKUTA LOMBIA WILLIAM KANTANTAN KANTANTAN KANTANTAN KANTANTAN KANTANTAN KANTANTAN KANTANTAN KANTANTAN K		

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, PA	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 HAWWALLIN	ADDRESS	ADDRESS, And An
BY (Signature)	BN (Lighadure)	BY (Signature)
Samuel C. Holladay	W. James Clemens	Charles E.: Collins
(Typed name)	(Typed name)	(Typed name)
-47007	September 27, 2007	10/2/07
DATE!	DATE	DATE

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

CHANGE ORDER NO. TWENTY FIVE (25)

ITEM 1)	Description:	Deduct the cost of the roofing lumber materials supplied by Certified Wood Products, Inc. This material will be direct purchased by the Sarasota County School Board.					
	Reason for Change:	This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$1,416 62 will be realized.					
والمعادية المعادي الرعادي	Cost of Change:	DEDUCT:		(\$24,193.64)	lann can imin spatistisk til fraktisk tig	San er elgebrik	originie, Salit mitaline se
SUMMARY:	ITEM 1)	DEDUCT:		(\$24,193.64)			
TOTAL COST:		DEDUCT:		(\$24,193.64)	Company of the Associated Control of the Author	. 1111 11111111111111111111111111111111	and security garden
Total Direct Material Purchase amount to date: \$5,440,450.18 -17.0					-17.05%		
Total Tax Sa	vings to date as a resu	It of Direct Material Pu	ırchases:		\$327,627.01		
Change Orde	rs due to Scope Chan	ges for Project as a %	of original contrac	t. l	\$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:				ĺ	-\$476.00		-0.001%
Total Architect/Engineer omissions to date as a % of original contract:				\$0.00		0.000%	
SUBMITTED BY: Sue Bouffald, 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: 25** OWNER: X Middle School EE Phase II Vert Const DATE: September 25, 2007 ARCHITECT: ☑ 2700 Panacea Boulevard North Port, FL 34289 CONTRACTOR: TO CONTRACTOR (Name and address): ARCHITECT'S PROJECT NUMBER: 0520 FIELD: 🛛 Kraft Construction Company, Inc. CONTRACT DATE: April 17, 2007 40 S. Pineapple Avenue OTHER: 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 lumber materials supplied by Certified Wood

Products, Inc. to be installed by Crowther Roofing and Sheet Metal of Florida, Inc. on the Middle School "EE" project in North

Port, FL.

The original Guaranteed Maximum Price was

The net change by previously authorized Change Orders

The Guaranteed Maximum Price prior to this Change Order was

The Guaranteed Maximum Price will be decreased by this Change Order in the amount of

The new Guaranteed Maximum Price including this Change Order will be

\$ 33,822,214.00

\$ -5,744,359.55

\$ 28,077,854.45

The Guaranteed Maximum Price will be decreased by this Change Order in the amount of

The new Guaranteed Maximum Price including this Change Order will be

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	40 S. Pineapple Avenue	7895 Fruitville Road
Sarysota, FL 34236	Sarasota, FL 34236 ADDRESS .//	Sarasota, FL 34240
and Abouthy	WH VIII	ADDRESS har
BY (Signature)	BY (Signature)	BY (Signature)
Samuel C. Holladay	W. James Clemens	Charles E. Čollins
(Typed name)	(Typed name)	(Typed name)
4,20,07	September 27, 2007	10/2/07
DATE	DATE	DATE