CONSTRUCTION SERVICES CHANGE ORDERS

‡		~	ď	ď	ĸ	ď	œ	œ	ď	œ	œ	œ
SALES TAX SAVINGS *		and the same		\$9,842.00		\$16,534.46	\$28,008.13	\$28,051.30	\$1,201.40	\$46,498.70	\$6,299.30	\$32,038.16
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 9/4/2007 SCHOOL BOARD MEETING	\$914,484.97 Add an additional ceramics classroom.	\$442,449.30 Deduct for paint consultant funds not used.	\$7,693,747.14 DMP: Ajax Paving (asphalt material)	\$31,156,689.39 Change domestic water service material.	\$30,865,466.93 DMP: Mason-Florida (alumınum walkway cover material)	\$30,371,489.93 DMP: Holow Metal Specialists (frames, doors & hardware)	\$29,876,750.26 DMP: Beltram South (commercial kitchen equipment material)	\$29,856,358.86 DMP: McGill Airflow (a/c sheet metal ductwork & fittings mat'ls)	\$29,035,715.16 DMP: Trane Co (a/c air handlers & chiller material)	\$28,925,260.86 DMP: Commerical Air (exhaust fans, louvers & fire damper mat!)	\$28,360,086.70 DMP: L&W Supply (metal framing, sheathing, drywall & acces)
REVISED AMOUNT	VOR RATIFICATION	\$914,484.97	\$442,449.30	\$7,693,747.14		\$30,865,466.93	\$30,371,489.93	\$29,876,750.26	\$29,856,358.86	\$29,035,715.16	\$28,925,260.86	\$28,360,086.70
CHANGE	R APPROVAL AND	\$46,261.78	(\$1,624.08)	(\$173,042.00)	(\$476.00)	(\$291,222.46)	(\$493,977.00)	(\$494,739.67)	(\$20,391.40)	(\$820,643.70)	(\$110,454.30)	(\$565,174.16)
	FOF	+	· · ·	t	1	1	1	1	1	1	1	1
CURRENT CONTRACT AMOUNT	RDERS PRESENTE	\$868,223.19	\$444,073.38	\$7,866,789.14	\$31,157,165.39	\$31,156,689.39	\$30,865,466.93	\$30,371,489.93	\$29,876,750.26	\$29,856,358.86	\$29,035,715.16	\$28,925,260.86
#00	GE O	-	7	5	12	13	14	15	16	17	18	19
CONTRACTOR	TION SERVICES CHAN	Jon F. Swift, Inc.	Wills A. Smith Const.	Kraft Construction	Kraft Construction	Kraft Construction	Kraft Construction	Kraft Construction	Kraft Construction	Kraft Construction	Kraft Construction	Kraft Construction
PROJECT	SUMMARY OF CONSTRUC	Booker High - Ceramics Classroom & Portables	Saraota High - Repainting: Phase I	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.	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

\$168,473.45

TOTAL IN TAX SAVINGS:

(\$2,925,482.99)

PROJECT NAME: BOOKER HIGH SCHOOL - CERAMICS CLASSROOM & PORTABLES

CHANGE ORDER NO. ONE (1) BOARD DATE: SEPTEMBER 4, 2007

ITEM 1)	Description:	Add an additional ceramics classroom, 4-012		
	Reason for Change:	Asbestos found and removed, classroom updated	for ceramics use	
	Cost of Change:	ADD \$46,261 78		
SUMMARY:	ITEM 1)	ADD		
	TOTAL COST:	\$46,26178		
Total Direct Mate	rial Purchase amount to	o date:	0 00	0 00%
Total Tax Saving	s to date as a result of l	Direct Material Purchases:	0 00	0.00%
Change Orders of	lue to Scope Changes	of Project as a % of original contract:	46,261 78	5.33%
Change Orders (Generated by CSD for P	0 00	0 00%	
Change Orders F	Requested by Others as	0.00	0 00%	
Total Architect/Engineer omissions to date as a % of original contract: 0.00 0.00%				

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



Contract Administration

(Instructions on the reverse side)

Distribution List:
Owner
Architect
Contractor
Field
Other

•
PROJECT (Name and address): Booker High School - Ceramics Classroom & Portables
3201 North Orange Ave.
Sarasota, FL 34234
TO CONTRACTOR (Name and address):

Jon F. Swift, Inc 2221 8th Street Sarasota, FL 34237 CHANGE ORDER NUMBER: 01

DATE: 7/31/07

ARCHITECT'S PROJECT NUMBER:

CONTRACT DATE: 2/21/06

CONTRACT FOR: BHS Ceramics Classroom

& Portables

THE CONTRACT IS CHANGED AS FOLLOWS:

The original (Contract Sum) (Guaranteed Maximum Price) was The net change by previously authorized Change Orders

The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was

The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)-

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Add Ceramics Classroom 4 - 012 (Identical scope of work as per breakdown pricing for room 4 - 011 enclosed)

by this Change Order in the amount of			<u> </u>		1
The new (Contract Sum) (Guaranteed Maximum Pric	e) including this Change Order w	ill be	\$ <u>914.48</u> 2	של האל 97 A	
THE NEW (CONTRACT DUIL) (CONTRACT MAXIMUM 1 150	nchanged) by Fifteen	(15) days.		
The Contract Time will be (increased) (decreased) (u	Historianideal phy	11.07 3.00 3.7 3.7 3.7		and the first	Para.
The date of Substantial Completion as of the date of	this Change Order therefore is _	9/10/0/	A STATE OF THE STA		
					ii <u>Landay</u> ik
NOTE: This Change Order does not include changes	in the Contract Sum, Contract Til	me or Guaranteed Maximu	m Price which have	been authorized by	
NOTE: This Change Order does not include changes Construction Change Directive until the cost and tim	a have been surged sinon by hot	the Owner and Contracto	r, in which case a C	hange Order is executed	
Construction Change Directive until the cost and this	e nave been agreed upon by but	and a family a lay	alenge. Herene		1,734783 11,755
to supersede the Construction Change Directive.					E.,
Project Manager		. 10 % - 10 m	PM 4,552		
NOT VALID UNTIL SIGNED BY THE ARCHITECT, COM	TRACTOR AND OWNER.				
NOT WALLO CATAL		2.74		1. 11. 11. 11. 11. 11. 11. 11. 11. 11.	盛夏
		en de Trus	Cabbal Board	of Sarasota County, 1	FT =
Dennis J. Costa	Jon F. Swift, Inc.				, <u></u>
ABCAITEST (Firm name) Project Manager	CONTRACTOR (Firm name)		NER (Firm name)	`dala.est.25es:	扩展
7895 Fruitville Road	2221 8th Street		60 Landings I	<u>ive</u>	
	ADDRESS	ADE	RESS		
ADORESS Sarasota, FL 34240	Sarasota, FL 34237	Sa	arasota, EL 34	1231	<u> </u>
Sarasota, FL 34249	<u>Surassa</u>		110		67.5-
Lalan Marin	11111111111	Contract of the Contract of th	Max.	1 600	
Sam XV	Til Cidatula	89	(Signature)	aaraa Ayoon 4 Aa A	73.55 73.55
BY (Signature)	By (Signature) Joe Aycock, Viec Pres		harles E. (ollins	
Dennis Costa			ned name) 🔗 🖊	27-A	
(Typed_name)	(Typed name) 8/2/07	(7)	K 14	7/01	- 1911
8-10-07			<u> </u>	7/20 2000	
DATE	DATE	DAT	14.	Sign of Washington and Affilia	
	Dt on which this tout and	nears in RED. An original a	ssures changes will	not be obscured.	
CAUTION: You should sign an original AIA Contract	nochwent ou which mis lext abt	Jeans at 1120. All original A			

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SARASOTA HIGH SCHOOL CAMPUS WIDE REPAINTING PROJECT

CHANGE ORDER NO 07

BOARD DATE: September 4, 2007

ITEM 1)

Description:

Deduct for paint consultant funds not used.

Reason for Change:

Per previous change order no. 4, Phase I, a paint and sealant consultant was brought in to observe and insure that all paint and sealants were properly applied. This change order returns unused funds to the district.

Cost of Change:

DEDUCT

(\$1,624 08)

SUMMARY:

ITEM 1)

DEDUCT (\$ 1,624.08)

TOTAL COST

DEDUCT...... (\$ 1,624.08)

Total Direct Material Purchase amount to date:

(\$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:

\$85,795.00

24.06%

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

\$0.00

0.000%

Smith, Project Manager

/ If Yes, total adds = \$ 85,795 Is this a Design/Build continuing contract project? Yes _X_ No ___



CHANGE ORDER NUMBER: 007

Change Order

PROJECT (Name and address):

Sarasota High School Stucco	DATE : July 19, 2007	ARCHITECT: ☑
Repair/Repainting Phase I 1000 S. School Avenue		CONTRACTOR: ⊠
Sarasota, Florida 34237		FIELD: □
TO CONTRACTOR (Name and address).	ARCHITECT'S PROJECT NUMBER:	
Willis A. Smith Construction, Inc	CONTRACT DATE: February 21, 2006	OTHER:
2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute	VS: ed amount attributable to previously executed C	Construction Change Directives)
Deduct for Painting Consultant funds not	used: \$1,624 08	
The original Contract Sum was The net change by previously authorized The Contract Sum prior to this Change Or The Contract Sum will be decreased by the The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ 356,654.00 \$ 87,419.38 \$ 444,073.38 \$ -1,624.08 \$ 442,449.30
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 unch	anged
have been authorized by Construction Ch	le changes in the Contract Sum, Contract Iime ange Directive until the cost and time have been is executed to supersede the Construction Cha	n agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, 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	2902 Hyde Park Street	1960 Landings Boulevard
Bradenton, Florida 34205	Sarasota, Florida 34239	Sarasota, Florida 34231 ADDRESS
ADDRESS	C. Wad W. M.	charle sil
BY (Signatuff)	BY (Signature)	BY (Signature)
Michael J Ivko, Project Manager	C Wade Wolfe, Project Manager	Charles E. Collins, Director of Construction Services
(Typed name)	(Typed name)	(Typed name)
7/24/07		
DATE	DUTE.	

OWNER: ⊠

PROJECT NAME: MIDDLE SCHOOL "EE" PHASE 1 SITEWORK

CHANGE ORDER NO. FIVE (5)

ITEM 1)	Description:	parking lots supplied by Ajax	Deduct the cost of type S-1 and S-3 asphalt material to be used for roadways and parking lots supplied by Ajax Paving. This material will be direct purchased by the Sarasota County School Board.					
	Reason for Change:	School Board from the con- realize a tax savings on thes	the value of materials to be purchased directly by instruction contract. This allows the School Board se materials. Purchase orders will be written directly will total the same amount as the change order to 2.00 will be realized.	to y to				
Tractational administration	Cost of Change:	DEDUCT:	(\$173,042.00)	11011-121				
	Cost of Change:	DEDUCT:	(\$173,042.00)	6 HP111 64				
SUMMARY:	ITEM 1)	DEDUCT:	(\$173,042.00)	e to a l III				
TOTAL COS	Т:	DEDUCT:	(\$173,042.00)					
Total Direct N	Naterial Purchase amo	ount to date:	\$595,992.32 -7.5	9%				
Total Tax Sav	vings to date as a resu	ılt of Direct Material Purchases	s: \$36,009.54					
Change Orde	ers due to Scope Chan	ges for Project as a % of origin	inal contract: \$0.00	0%				
Change Orde	ers Generated by CSD	for Project Improvements as a	a % of original c \$0.00 0.000	0%				
Change Orde	ers Requested by Othe	ers as a % of original contract:	\$0.00	0%				
Total Architect/Engineer omissions to date as a % of original contract: \$0.00 \$0.000%								
SUBMITTED	BY: Sue Bou	10						
Is this a Desi	gn/Build continuing cor	ntract project? Yes No _	X_/ If Yes, total adds = \$					

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Change Order

PRO JECT (Name and address):	CHANGE ORDER NUMBER: 05	OWNER: ⊠
Middle School "EE" Phase I Site Work 2700 Panacea Boulevard	DATE : August 17, 2007	ARCHITECT: ⊠
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 Sarasota. FL 34236	CONTRACT FOR: General Construction	OHEC

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive change for the School Board of Sarasota County direct purchase of S-1 and S-3 asphalt supplied by Ajax Paving Industries, Inc. to be installed by EI MacKenzie Company of FL, Inc. on the Middle School "EE" project in north Port. FL.

The original Guaranteed Maximum Price was	\$ 8,325,749.00
The net change by previously authorized Change Orders	\$ -458,959.86
The Guaranteed Maximum Price prior to this Change Order was	\$ 7,866,789.14
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 173,042.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 7,693,747.14

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

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

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

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

CHANGE ORDER NO. TWELVE (12)

ITEM 1)	Description:	Change domestic water service material from Type "L" copper to Schedule 80 CPVC pipe and fittings.				
	Reason for Change:	This change was done at the request of problematic issues with copper piping leaf	of the Facilities Services Department due to king below the floor slab			
mee are a repeation times.	Cost of Change:	DEDUCT:	(\$476.00)			
	Cost of Change:	DEDUCT:	(\$476.00)			
SUMMARY:	ITEM 1)	DEDUCT:	(\$476.00)			
TOTAL COS	Т:	DEDUCT:	(\$476.00)			
Total Direct N	Material Purchase amo	ount to date:	\$2,513,677.93 -7.88%			
Total Tax Sa	vings to date as a resu	ılt of Direct Material Purchases:	\$151,370.68			
Change Orde	ers due to Scope Chan	ges for Project as a % of original contract:	\$0.00			
Change Orde	ers Generated by CSD	for Project Improvements as a % of original	al contract: \$0.00 0.000%			
Change Orde	ers Requested by Othe	ers 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	Sue Bou	Bouhard C uffard Project Manager				
Is this a Desi	gn/Build continuing co	ntract project? Yes No _X_ / If Yes, t	otal adds = \$			

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Change Order

PROJECT (Name and address): CHANGE ORDER NUMBER: 12 OWNER: 🛛 Middle School EE Phase II Vert. Const **DATE:** August 17, 2007 ARCHITECT: ⊠ 2700 Panacea Boulevard North Port, FL 34289 CONTRACTOR: X 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 reduced material costs associated with the change of domestic water service material from Type "L" soft copper to Schedule 80 CPVC pipe and fittings on the Middle School "EE" project in North Port, FL

The original Guaranteed Maximum Price was	\$ 33,822,214.00
The net change by previously authorized Change Orders	\$ -2,665,048.61
The Guaranteed Maximum Price prior to this Change Order was	\$ 31,157,165.39
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 476.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 31,156,689.39

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

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

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

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 Sansota, FL 34236	40 S Pineapple Avenue Sarasota, FL 34236	7895 Fruitville Road Sarasota, FL 34240
And Moladen	ADDRESS Unstant	ADDRESS (And S (S)
BY (Signature)	BY (Signature)	BY (Signature)
Samuel C. Holladay	W. James Clemens	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
8.21.01	August 20, 2007	8/22/09
DATE	DATE	DATE /

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

CHANGE ORDER NO THIRTEEN (13)

ITEM 1) Description: Deduct the cost of the aluminum walkway cover material supplied by Mason-Flo This material will be direct purchased by the Sarasota County School Board.					[,] Mason-Florida. oard.
	Reason for Change:	Board from the constru- savings on these mate	tes the value of materials uction contract. This all erials. Purchase orders tal the same amount a will be realized.	lows the School Board will be written directly	to realize a tax to the material
Month inschoon (1918) b	Cost of Change:	DEDUCT:	(\$291,22	2.46)	mii ewiecele le dealle i i i i i i i e i e i e i
~ ~	Cost of Change:	DEDUCT:	(\$291,22	2 46)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$291,222	2.46)	erna nepocchonocho tocche monate checche m
TOTAL COS	;T :	DEDUCT:	(\$291,222	2 46)	
Total Direct N	Material Purchase amo	ount to date:		\$2,788,368.93	-8.74%
Total Tax Sa	ivings to date as a resu	ult of Direct Material Purcl	hases:	\$167,902.14	
Change Orde	ers due to Scope Chan	nges for Project as a % of	original contract:	\$0.00	0.000%
Change Orde	ers Generated by CSD) for Project Improvement	s as a % of original conti	ract: \$0.00	0.000%
Change Orde	ers Requested by Othe	ers as a % of original cont	tract:	-\$476.00	-0.001%
Total Archite	ct/Engineer omissions	to date as a % of original	l contract:	\$0.00	0.000%
SUBMITTED	Sue Bou	Doubland (uffato, Project Manag			
le this a Desi	ian/Build continuina cor	Intract project? Yes	No X / If Yes, total ad	(as = ⊅	

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Change Order

PROJECT (Name and address): **CHANGE ORDER NUMBER: 13** OWNER: 🖂 Middle School EE Phase II Vert. Const. **DATE:** August 17, 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 aluminum walkway covers supplied and installed by Mason-Florida, LLC on the Middle School "EE" project in North Port, FL

The original Guaranteed Maximum Price was	\$ 33,822,214.00
The net change by previously authorized Change Orders	\$ -2,665,524.61
The Guaranteed Maximum Price prior to this Change Order was	\$ 31,156,689.39
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 291,222.46
The new Guaranteed Maximum Price including this Change Order will be	\$ 30,865,466.93

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

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

NOTE: This Change Order does not include changes in the Contract Sum, Contract Iime 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

Seibert Architects, P A	Kraft Construction Company, Inc	The School Board of Sarasota County, Florida		
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)		
325 Central Avenue	40 S Pineapple Avenue	7895 Fruitville Road		
Sarasota, FL 34236	Sarasota, FL 34236	Sarasota, FL 34240		
ANUL CHOVER	Mu am Ch	ADDRESS has Company		
BY (Signature)	BY (Signature)	BY (Signature)		
Samuel C. Holladay	W. James Clemens	Charles E. Collins		
(Typed name)	(Typed name)	(Typed name) /22/		
1) 01 - 1	August 20, 2007			
DATE '	DATE	DATE		

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

CHANGE ORDER NO. FOURTEEN (14)

ITEM 1)	Description:	Deduct the cost of the hollow metal frames, doors, wood doors and hardware material supplied by Hollow Metal Specialists, Inc. This material will be direct purchased by the Sarasota County School Board.				
	Reason for Change:	Board from the constraints on these ma	ruction contract. This a terials. Purchase order otal the same amount	als to be purchased direct allows the School Board rs will be written directly as the change order to	to realize a tax to the material	
·	Cost of Change:	DEDUCT:	(\$493,9	977.00)	na de la la de a constitue de ac	
	Cost of Change:	DEDUCT:	(\$493,9	977.00)	The support and make the second constitution of	
SUMMARY:	ITEM 1)	DEDUCT:	(\$493,9	977.00)	PSW 1MBSL Librib Licimore (1991).	
TOTAL COS	Γ:	DEDUCT:	(\$493,9	977.00)		
Total Direct N	/laterial Purchase amo	unt to date:		\$3,254,337.80	-10.20%	
Total Tax Sav	vings to date as a resu	ılt of Direct Material Pur	chases:	\$195,910.27		
Change Orde	ers due to Scope Chan	ges for Project as a % o	of original contract:	\$0.00	0.000%	
Change Orde	ers Generated by CSD	for Project Improvemer	nts as a % of original co	ntract: \$0.00	0.000%	
Change Orde	ers Requested by Othe	ers as a % of original co	ntract:	-\$476.00	-0.001%	
Total Archited	ct/Engineer omissions	to date as a % of origin	al contract:	\$0.00	0.000%	
SUBMITTED	BY: Sue Bou	Dougland Ifarg Project Mana				
le this a Dosi	an/Build continuing cor	ntract project? Yes	No X / If Yes, total a	adds = \$		

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Change Order

OWNER: 🖂 PRO JECT (Name and address): CHANGE ORDER NUMBER: 14 Middle School EE Phase II Vert Const **DATE:** August 17, 2007 ARCHITECT: X 2700 Panacea Boulevard CONTRACTOR: X North Port, FL 34289 TO CONTRACTOR (Name and address) ARCHITECT'S PROJECT NUMBER: 0520 FIELD: X 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 hollow metal doors and frames, wood doors and hardware supplied and installed by Hollow Metal Specialists, Inc. on the Middle School "EE" project in North Port, FI

The original Guaranteed Maximum Price was	\$ 33,822,214.00
The net change by previously authorized Change Orders	\$ -2,956,747.07
The Guaranteed Maximum Price prior to this Change Order was	\$ 30,865,466.93
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 493,977.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 30,371,489.93

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

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

Seibert Architects, P A	Kraft Construction Company, Inc.	The School Board of Sarasota County. Florida		
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)		
325 Central Avenue	40 S Pineapple Avenue	7895 Fruitville Road		
Sarasota, FL 34236	Sarasota, FL 34236	Sarasota, FL 34240		
Appress Auel/Holloden By (Signature)	ADDRESS What are BY (S(gnature)	ADDRESS BY (Signature)		
Samuel C. Holladay	W. James Clemens	Charles E. Collins		
(Typed name)	(Typed name) August 20, 2007	(Typed name) W		
DATE	DATE	DATE		

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

CHANGE ORDER NO. FIFTEEN (15)

ITEM 1)	Description:	Deduct the cost of the South, Inc. This mater Board.	Deduct the cost of the commercial kitchen equipment material supplied by Beltram South, Inc. This material will be direct purchased by the Sarasota County School Board.			
	Reason for Change:	This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$28,051.30 will be realized.				
The theoretical control to the first of	Cost of Change:	DEDUCT:	(\$494,739.6	7)	casginist sir ne glodjini suvedo bestost	
	Cost of Change:	DEDUCT:	(\$494,739.6	7)	THE PETER HAVE AND IN SEC. OF	
SUMMARY:	ITEM 1)	DEDUCT:	(\$494,739.6	7)	o millioni ii iii ii to tiisteenette	
TOTAL COS	T :	DEDUCT:	(\$494,739.6	7)		
Total Direct I	Material Purchase amo	ount to date:		\$3,721,026.17	-11.66%	
Total Tax Sa	vings to date as a resu	ult of Direct Material Purc	hases:	\$223,961.57		
Change Ord	ers due to Scope Char	nges for Project as a % of	original contract:	\$0.00	0.000%	
Change Ord	ers Generated by CSD	for Project Improvement	s as a % of original contrac	t: \$0.00	0.000%	
Change Ord	ers Requested by Othe	ers as a % of original con	tract:	-\$476.00	-0.001%	
Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.000%						
	SUBMITTED BY: Jubyland Company, Project Manager					
Is this a Design/Build continuing contract project? Yes No X / If Yes, total adds = \$						

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Change Order

CHANGE ORDER NUMBER: 15 OWNER: 🖂 PROJECT (Name and address): Middle School EE Phase II Vert Const **DATE:** August 17, 2007 ARCHITECT: ⊠ 2700 Panacea Boulevard North Port, FL 34289 CONTRACTOR: X ARCHITECT'S PROJECT NUMBER: 0520 TO CONTRACTOR (Name and address). 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 commercial kitchen equipment supplied and installed by Beltram South. Inc. on the Middle School "EE" project in north Port, FL.

The original Guaranteed Maximum Price was	\$ 33,822,214.00
The net change by previously authorized Change Orders	\$ 3,450,724.07
The Guaranteed Maximum Price prior to this Change Order was	\$ 30,371,489.93
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 494,739.67
The new Guaranteed Maximum Price including this Change Order will be	\$ 29,876,750.26

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

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

Seibert Architects, P A	Kraft Construction Company, Inc	The School Board of Sarasota County, Florida		
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)		
325 Central Avenue	40 S. Pineapple Avenue	7895 Fruitville Road		
Sarasota, FL 34236	Sarasota, FL 34236	Sarasota, FL 34240		
ADDRESS Mel Holling By (Signature)	ADDRESS BY (Signature)	ADDRESS BY (Signature)		
Samuel C. Holladay	W. James Clemens	Charles E. Collins		
(Typed name)	(Typed name)	(Typed name)		
(10.01)	August 20, 2007	1		
DATE	DATE	DATE / /		

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

CHANGE ORDER NO. SIXTEEN (16)

ITEM 1)	Description:	Deduct the cost of the a supplied by McGill Airflow County School Board.	Deduct the cost of the air conditioning sheet metal ductwork and fittings material supplied by McGill Airflow, LLC. This material will be direct purchased by the Sarasota County School Board.			
	Reason for Change:	This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$1,201.40 will be realized.				
· · · · · · · · · · · · · · · · · · ·	Cost of Change:	DEDUCT:	(\$20,391.40)	BETHEL GREENWIN ON THE THEORY OF THE THE	to their (Bether) (B. 168) (160). M. H.	
	Cost of Change:	DEDUCT:	(\$20,391.40)		H - Mir Ho o co de l'es Ho et 2 me l'este et 2	
SUMMARY:	ITEM 1)	DEDUCT:	(\$20,391.40)	PERMITTING CHILINGII CHICA CHEMIC CHILI	erin ili rinerili ilatili i certi ilivinevice	
TOTAL COS	·T:	DEDUCT:	(\$20,391.40)			
Total Direct !	Material Purchase amo	ount to date:		\$3,740,216.17	-11.72%	
Total Tax Sa	vings to date as a resu	ult of Direct Material Purcha	ises:	\$225,162.97		
Change Ord	ers due to Scope Char	nges for Project as a % of o	riginal contract:	\$0.00	0.000%	
Change Ord	ers Generated by CSD) for Project Improvements	as a % of original contract:	\$0.00	0.000%	
Change Ord	ers Requested by Othe	ers as a % of original contra	act:	-\$476.00	-0.001%	
Total Archite	ct/Engineer omissions	to date as a % of original o	contract:	\$0.00	0.000%	
SUBMITTEL	D BY: Sue Bo	ι				
Is this a Des	sign/Build continuing co	ontract project? Yes N	lo <u>X</u> / If Yes, total adds =	÷\$		



Change Order

CHANGE ORDER NUMBER: 16 PROJECT (Name and address): OWNER: 🔯 Middle School EE Phase II Vert. Const. **DATE:** August 17, 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 HVAC equipment supplied by McGill Airflow,

LLC to be installed by B&I Contractors, Inc. on the Middle School "EE" project in North Port. FL.

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

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

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

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

Seibert Architects, P A	Kraft Construction Company, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
325 Central Avenue Sarasota, FL 34236	40 S Pineapple Avenue Sarasota, FL 34236	7895 Fruitville Road Sarasota, FL 34240
ADDERESS ABURDAN	ADDRESS UM	ADDRESS ALC IL
BY (Signature)	BY (Signature)	BY (Signature)
Samuel C. Holladay	W. James Clemens	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
X-01-01	August 20, 2007	0/0/91
DATE	DATE	DATE /

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

CHANGE ORDER NO. SEVENTEEN (17)

ITEM 1)	<u>Description:</u>	Deduct the cost of the air conditioning air handlers and chiller material supplied by The Trane Company. This material will be direct purchased by the Sarasota County School Board			
	Reason for Change:	This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$46,498.70 will be realized.			
THE SHIP OF CITE OF HEIGHT	Cost of Change:	DEDUCT:	(\$820,643.70)	thereto is littlemicornic actualmente.	STORE FOR STREET
	Cost of Change:	DEDUCT:	(\$820,643.70)	(10-110-11-110-11-110-11-110-11-110-11-11	naankatter () te ti aksii sijestesii.
SUMMARY:	ITEM 1)	DEDUCT:	(\$820,643.70)	Hallanoville Hallandelli Merile Willia	modelli i i i o i o to i i o i inoti i i i i i i i i i i i i i i i i i i
TOTAL COS	Т:	DEDUCT:	(\$820,643.70)		
Total Direct Material Purchase amount to date: \$4,514,361.17 -14.				-14.15%	
Total Tax Savings to date as a result of Direct Material Purchases: \$271,661.67					
Change Orders due to Scope Changes for Project as a % of original contract: \$0.00					0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract: \$0.00				0.000%	
Change Orders Requested by Others as a % of original contract: -\$476.00 -0.00					-0.001%
Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.000%					
SUBMITTED BY: Sue Bouffayy, Project Manager					
Is this a Design/Build continuing contract project? Yes No _X_ / If Yes, total adds = \$					

Change Order

PROJECT (Name and address): **CHANGE ORDER NUMBER: 17** OWNER: 🔯 Middle School EE Phase II Vert Const **DATE:** August 17, 2007 ARCHITECT: ⊠ 2700 Panacea Boulevard CONTRACTOR: X 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: 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 HVAC equipment supplied by The Trane Company to be installed by B&I Contractors, Inc. on the Middle School "EE" project in North Port, FL

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

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

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

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

Seibert Architects, P A	Kraft Construction Company, Inc The School Board of Sarasota Co 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
Appress abovalong	ADDRESS W	ADDRESS S
BY (Signature)	BY (Signature)	BY (Signature)
Samuel C. Holladay	W. James Clemens	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
4.21.07	August 20, 2007	8/22/3)
DATE	DATE	DATE /

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

CHANGE ORDER NO. EIGHTEEN (18)

ITEM 1)	Description:	Deduct the cost of the Commercial Air Mana Sarasota County School	e exhaust fans, louvers and agement, Inc. This material ol Board.	fire damper mate will be direct pu	erial supplied by rchased by the
	Reason for Change:	This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$6,299.30 will be realized.			
	Cost of Change:	DEDUCT:	(\$110,454 30)	rados tre un contrarer son curs pestino e	обращените си тип петративите сти
	Cost of Change:	DEDUCT:	(\$110,454.30)	name on too a color of the colo	er and the state of
SUMMARY:	ITEM 1)	DEDUCT:	(\$110,454.30)	go , emigreen i ingestiet et tietusk	STWITE OF THE BROOMSTREE CHRONIS
TOTAL COS	ST:	DEDUCT:	(\$110,454.30)		
Total Direct	Material Purchase amo	ount to date:		\$4,618,516.17	-14.48%
Total Tax Savings to date as a result of Direct Material Purchases:			chases:	\$277,960.97	
Change Orders due to Scope Changes for Project as a % of original contrac			of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contra			nts as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:			ntract:	-\$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 Des	sign/Build continuing co	ontract project? Yes	No X / If Yes, total adds =	\$	

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 18	OWNER: ⊠
Middle School EE Phase II Vert Const	DATE: August 17, 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. 40 S. Pineapple Avenue Sarasota, FL 34236	CONTRACT DATE: April 17, 2007 CONTRACT FOR: General Construction	OTHER:
Deductive change for the School Board o	VS: ed amount attributable to previously executed f Sarasota County direct purchase of HVAC Contractors, Inc. on the Middle School "EE"	equipment supplied by Commercial Air
The original Guaranteed Maximum Price	Was	\$ <u>33,822,214.00</u> \$ -4,786,498.84
The net change by previously authorized the Guaranteed Maximum Price prior to	change Orders this Change Order was	\$ -4,780,498.84 \$ 29,035,715.16
The Guaranteed Maximum Price will be o	lecreased by this Change Order in the amoun	t of \$ 110,454.30
The new Guaranteed Maximum Price incl		\$ 28,925,260.86
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	
have been authorized by Construction Ch	e changes in the Contract Sum, Contract I in ange Directive until the cost and time have be is executed to supersede the Construction C	een agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, 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	40 S. Pineapple Avenue	7895 Fruitville Road
Sarasota, FL 34236	Sarasota, FL 34236 ADDRESS	Sarasota, FL 34240 ADDRESS
Shu Molleden	Working the	Chall 189
BY (Signature)	BY (Signature)	BY (Signature)
Samuel C. Holladay	W. James Clemens	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)
4210	August 20, 2007	O FUI
DATE	DATE	DATE /

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

CHANGE ORDER NO. NINETEEN (19)

ITEM 1)	Description:	Deduct the cost of the light gauge metal framing, gypsum sheathing, gypsum drywall and accessories material supplied by L & W Supply Corporation This material will be direct purchased by the Sarasota County School Board			
	Reason for Change:	This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$32,038.16 will be realized.			
411111 1 0 00 0 0 1 1 1 1 1 1 1 1 1 1 1	Cost of Change:	DEDUCT:	(\$565,174	4.16)	a was well there are surround
	Cost of Change:	DEDUCT:	(\$565,174	4.16)	nas international and the same a
SUMMARY:	ITEM 1)	DEDUCT:	(\$565,174	4.16)	mee termin en re 10 metr (100 test
TOTAL COS	T:	DEDUCT:	(\$565,174	4.16)	·
Total Direct N	Material Purchase amo	ount to date:		\$5,151,652.17	-16.15%
Total Tax Savings to date as a result of Direct Material Purchases: \$309,999.13					
Change Orders due to Scope Changes for Project as a % of original contract:			\$0.00	0.000%	
Change Orders Generated by CSD for Project Improvements as a % of original contract: \$0.00			0.000%		
Change Orders Requested by Others as a % of original contract: -\$476.00				-0.001%	
Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.0000					0.000%
SUBMITTED BY: Sue Bouffarg Project Manager					
Is this a Desi	ign/Build continuing co	ntract project? Yes	No X / If Yes, total ad	ids = \$	

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CHANGE ORDER NUMBER: 019

Change Order

PROJECT (Name and address):

Middle School EE Phase II Vert Const	DATE: August 17, 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 Sarasota, FL 34236	CONTRACT FOR: General Construction	OTREK.
Deductive change for the School Board of	ed amount attributable to previously executed of Sarasota County direct purchase of light gauge of Supply Corporation to be installed by Associ	ge metal framing, gypsum sheathing,
The net change by previously authorized (Change Orders	\$ -4,896,953.14
The Guaranteed Maximum Price prior to	this Change Order was	\$ 28,925,260.86
The Guaranteed Maximum Price will be d	decreased by this Change Order in the amount	of \$ 565,174.16 \$ 28,360,086.70
The new Guaranteed Maximum Price incl		20,300,000.70
The Contract Time will be increased by Z The date of Substantial Completion as of	ero (0) days. the date of this Change Order therefore is	
THE STATE OF		
have been authorized by Construction Cha	e changes in the Contract Sum, Contract Time ange Directive until the cost and time have been is executed to supersede the Construction Ch	en agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER	
Seibeit 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
Serrasota, FL 34236	Sarasota, FL 34236	Sarasota, FL 34240 ADDRESS
ADDRESS CHAN WOOM	ADDRESS Win We	Chal SUT
BY (Signature)	BY (Signature)	BY (Signature)
Samuel C. Holladay	W. James Clemens	Charles E. Collins
(Typed name)	(Typed name)	(Typed name)

August 20, 2007

DATE

OWNER: 🔯