

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 12/8/2009 SCHOOL BOARD MEETING							
North County Technical Center - Phase 1A/II: Roofing Materials	Willis A. Smith Const.	28	\$27,830,336.38	\$25,896.56	\$27,856,232.94	Provide additional shoring work associated w/add'l slab pour.	R
North County Technical Center - Phase 1A/II: Roofing Materials	Willis A. Smith Const.	29	\$27,856,232.94	(\$334,052.82)	\$27,522,180.12	DMP: Kobrin Builder's Supply (metal track, studs, misc. wood & gypsum products)	R
North County Technical Center - Phase 1A/II: Roofing Materials	Willis A. Smith Const.	30	\$27,522,180.12	(\$840.52)	\$27,521,339.60	Change welded wire fencing to black vinyl coated chain link.	R
North County Technical Center - Phase 1A/II: Roofing Materials	Willis A. Smith Const.	31	\$27,521,339.60	(\$659,162.24)	\$26,862,177.36	DMP: Trane Company (chillers, air handler units, VAV's and temperature controls)	R
North County Technical Center - Phase 1A/II: Roofing Materials	Willis A. Smith Const.	32	\$26,862,177.36	(\$600,752.00)	\$26,261,425.36	DMP: Tampa Bay Trane (ductless mini split HVAC systems & Calmac thermal storage tanks)	R
North County Technical Center - Phase 1A/II: Roofing Materials	Willis A. Smith Const.	33	\$26,261,425.36	(\$265,050.00)	\$25,996,375.36	DMP: Graybar Electric Co., Inc. (switchgear & assoc. equipment)	R
North County Technical Center - Phase 1A/II: Roofing Materials	Willis A. Smith Const.	34	\$25,996,375.36	(\$689,050.00)	\$25,307,325.36	DMP: Graybar Electric Co., Inc. (light fixtures)	R
North County Technical Center - Phase 1A/II: Roofing Materials	Willis A. Smith Const.	35	\$25,307,325.36	(\$95,450.00)	\$25,211,875.36	DMP: Commercial Electrical Systems (fire alarm system equipment)	R
North County Technical Center - Phase 1A/II: Roofing Materials	Willis A. Smith Const.	36	\$25,211,875.36	(\$53,368.00)	\$25,158,507.36	DMP: Rauland-Borg Corp. of Florida (intercom system equipment)	R
North County Technical Center - Phase 1A/II: Roofing Materials	Willis A. Smith Const.	37	\$25,158,507.36	(\$146,355.42)	\$25,012,151.94	DMP: Alarm & Communications Systems, Inc. (security system equipment and intercom equipment)	R

TOTAL IN TAX SAVINGS: \$161,315.50

TOTAL IN TAX SAVINGS: (\$2,818,184.44)

NOTE: The change orders (*identified above), for ratification, are the result of direct purchase of these items by the School Board to save sales tax.

**A=Approval; R=Ratification

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 28

BOARD DATE: December 8, 2009

ITEM 1) Description: Provide additional shoring of elevated metal decks and work associated with an additional slab pour.

Reason for Change: During the submittal process, the elevated deck manufacturer identified areas where the beam spans exceeded the maximum allowable dimensions based on the slab thickness. This additional shoring is needed to support the metal decking. In areas where the slab is thicker due to the raised floor, the slab will be placed in two separate pours as directed by the structural engineer.


Cost of Change: ADD: \$25,896.56

SUMMARY: ITEM 1) ADD: \$25,896.56

TOTAL COST: ADD: \$25,896.56

Total Direct Material Purchase amount to date:	\$3,628,720.61	-12.10%
Total Tax Savings to date as a result of Direct Material Purchases:	\$218,823.24	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$51,185.32	-0.161%
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:	-\$76,790.45	-0.241%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:


Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No X / If Yes, enter this C.O. amount here: = \$ _____



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Change Order

PROJECT (Name and address): North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 028 DATE: September 16, 2009	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Provide changes to shoring elevated metal decks in accordance with ASI #5 and the attached Change Order Request #14.

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -3,975,519.62
The Contract Sum prior to this Change Order was	\$ 27,830,336.38
The Contract Sum will be increased by this Change Order in the amount of	\$ 25,896.56
The new Contract Sum including this Change Order will be	\$ 27,856,232.94

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2011

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>Schenkel Shultz Architecture</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County</u> OWNER (Firm name)
<u>677 North Washington Blvd, Suite 37, Sarasota, Florida 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Blvd., Sarasota, Florida 34231</u> ADDRESS
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Signature)
<u>James Robison</u> Project Architect <i>(Typed name)</i>	<u>Benjamin Sasse</u> Senior Project Manager <i>(Typed name)</i>	<u>George McGonagill</u> Executive Director Construction Services <i>(Typed name)</i>
<u>10-06-09</u> DATE	<u>9/16/09</u> DATE	<u>11/5/09</u> DATE

CHANGE ORDER SUMMARY
PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 29
 BOARD DATE: December 8, 2009

ITEM 1) Description: Direct purchase of metal track, studs, misc. wood and gypsum products from Kobrin Buildier's Supply.

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. A sales tax savings of \$18,955.82 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$334,052.82

SUMMARY: ITEM 1) DEDUCT: \$334,052.82

TOTAL COST: DEDUCT: \$334,052.82

Total Direct Material Purchase amount to date:	\$3,943,817.61	-13.15%
Total Tax Savings to date as a result of Direct Material Purchases:	\$237,779.06	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$51,185.32	-0.161%
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:	-\$76,790.45	-0.241%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY: 
 Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No X / If Yes, enter this C.O. amount here: = \$ _____



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Change Order

PROJECT <i>(Name and address):</i> North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 029 DATE: October 2, 2009	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid materials plus Sales Tax:

Kobrin Builders Supply	\$315,097.00
Tax	\$ 18,955.82

The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-3,949,623.06
The Contract Sum prior to this Change Order was	\$	27,856,232.94
The Contract Sum will be decreased by this Change Order in the amount of	\$	334,052.82
The new Contract Sum including this Change Order will be	\$	27,522,180.12

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

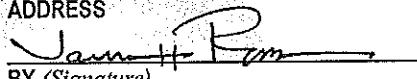
The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2011

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.

Schenkel Shultz Architecture
ARCHITECT *(Firm name)*

677 North Washington Blvd, Suite 37,
Sarasota, Florida 34236


ADDRESS

BY *(Signature)*

James Robison
Project Architect
(Typed name)

10.06.09
DATE

Willis A. Smith Construction, Inc.
CONTRACTOR *(Firm name)*

5001 Lakewood Ranch Blvd. N.,
Sarasota, Florida 34240


ADDRESS

BY *(Signature)*

Benjamin Sasse
Senior Project Manager
(Typed name)

10/2/09
DATE

School Board of Sarasota County
OWNER *(Firm name)*

1960 Landings Blvd., Sarasota,
Florida 34231

ADDRESS

BY *(Signature)*

George McGonagill
Executive Director Construction Services
(Typed name)

10/20/09
DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 30

BOARD DATE: December 8, 2009

ITEM 1) Description: Change welded wire fencing at transformer and propane tank enclosure to black vinyl coated chain link fence.

Reason for Change: Black vinyl coated chain link fence is the "standard" we used at these type of locations at SPHS and will carry this through the remainder of the project.

Cost of Change: DEDUCT: \$840.52

SUMMARY: ITEM 1) DEDUCT: \$840.52

TOTAL COST: DEDUCT: \$840.52

Total Direct Material Purchase amount to date:	\$3,943,817.61	-13.15%
Total Tax Savings to date as a result of Direct Material Purchases:	\$237,779.06	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$52,025.84	-0.164%
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:	-\$76,790.45	-0.241%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:


Paul J. Ritcher, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No X / If Yes, enter this C.O. amount here: = \$ _____



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Change Order

PROJECT (Name and address): North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 030 DATE: October 6, 2009	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Change welded wire fencing at transformer and propane tank enclosures to black vinyl coated chain link in accordance with RFI #104.
See attached COR #15.

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -4,283,675.88
The Contract Sum prior to this Change Order was	\$ 27,522,180.12
The Contract Sum will be decreased by this Change Order in the amount of	\$ 840.52
The new Contract Sum including this Change Order will be	\$ 27,521,339.60

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

The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2011

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.

Schenkel Shultz Architecture
ARCHITECT (Firm name)

677 North Washington Blvd, Suite 37,
Sarasota, Florida 34236

ADDRESS

BY (Signature)

James Robison
Project Architect
(Typed name)

10.06.09
DATE

Willis A. Smith Construction, Inc.
CONTRACTOR (Firm name)

5001 Lakewood Ranch Blvd. N.,
Sarasota, Florida 34240

ADDRESS

BY (Signature)

Benjamin W. Sasse
Senior Project Manager
(Typed name)

10/6/09
DATE

School Board of Sarasota County
OWNER (Firm name)

1960 Landings Blvd., Sarasota,
Florida 34231

ADDRESS

BY (Signature)

George McGonagill
Executive Director Construction Services
(Typed name)

11/5/09
DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 31

BOARD DATE: December 8, 2009

ITEM 1) Description: Direct purchase of Chillers, air handler units , VAV's and temperature controls from Trane Company.

Reason for Change: This change order deletes the value of materials to be purchase directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$37,358.24 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$659,162.24

SUMMARY: ITEM 1) DEDUCT: \$659,162.24

TOTAL COST: DEDUCT: \$659,162.24

Total Direct Material Purchase amount to date:	\$4,565,621.61	-15.22%
Total Tax Savings to date as a result of Direct Material Purchases:	\$275,137.30	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$52,025.84	-0.164%
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:	-\$76,790.45	-0.241%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:


Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No X / If Yes, enter this C.O. amount here: = \$ _____



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Change Order

PROJECT <i>(Name and address):</i> North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 031 DATE: October 19, 2009	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid materials plus Sales Tax

Trane Company	\$621,804.00
Tax	\$ 37,358.24

The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-4,284,516.40
The Contract Sum prior to this Change Order was	\$	27,521,339.60
The Contract Sum will be decreased by this Change Order in the amount of	\$	659,162.24
The new Contract Sum including this Change Order will be	\$	26,862,177.36

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2011

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>Schenkel Shultz Architecture</u> ARCHITECT <i>(Firm name)</i>	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>School Board of Sarasota County</u> OWNER <i>(Firm name)</i>
<u>677 North Washington Blvd, Suite 37,</u> <u>Sarasota, Florida 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N.,</u> <u>Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Blvd., Sarasota,</u> <u>Florida 34231</u> ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
<u>James Robison</u> <u>Project Architect</u> <i>(Typed name)</i>	<u>Benjamin W. Sasse</u> <u>Senior Project Manager</u> <i>(Typed name)</i>	<u>George McGonagill</u> <u>Executive Director Construction Services</u> <i>(Typed name)</i>
<u>10.20.09</u> DATE	<u>10/19/09</u> DATE	<u>11/10/09</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 32

BOARD DATE: December 8, 2009

ITEM 1) Description: Direct purchase of ductless mini-split HVAC systems and Calmac thermal storage tanks from Tampa Bay Trane.

Reason for Change: This change order deletes the value of materials to be purchase directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$34,052.00 will be realized on this direct material purchase.

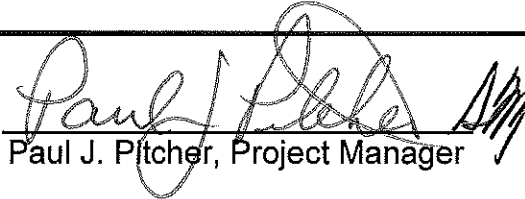
Cost of Change: DEDUCT: \$600,752.00

SUMMARY: ITEM 1) DEDUCT: \$600,752.00

TOTAL COST: DEDUCT: \$600,752.00

Total Direct Material Purchase amount to date:	\$5,132,321.61	-17.11%
Total Tax Savings to date as a result of Direct Material Purchases:	\$309,189.30	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$52,025.84	-0.164%
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:	-\$76,790.45	-0.241%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:


Paul J. Pitcher, Project Manager

Is this a Design/Buld continuing contract project? Yes ___ No X / If Yes, enter this C.O. amount here: = \$ _____



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Change Order

PROJECT <i>(Name and address):</i> North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 032 DATE: October 19, 2009	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid materials plus Sales Tax.

Tampa Bay Trane	\$566,700.00
Tax	\$ 34,052.00

The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-4,943,678.64
The Contract Sum prior to this Change Order was	\$	26,862,177.36
The Contract Sum will be decreased by this Change Order in the amount of	\$	600,752.00
The new Contract Sum including this Change Order will be	\$	26,261,425.36

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

The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2011

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.

Schenkel Shultz Architecture
ARCHITECT *(Firm name)*

677 North Washington Blvd, Suite 37,
Sarasota, Florida 34236

ADDRESS

BY *(Signature)*

James Robison
Project Architect
(Typed name)

10.20.09
DATE

Willis A. Smith Construction, Inc.
CONTRACTOR *(Firm name)*

5001 Lakewood Ranch Blvd. N.,
Sarasota, Florida 34240

ADDRESS

BY *(Signature)*

Benjamin W. Sasse
Senior Project Manager
(Typed name)

10/19/09
DATE

School Board of Sarasota County
OWNER *(Firm name)*

1960 Landings Blvd., Sarasota,
Florida, 34231

ADDRESS

BY *(Signature)*

George McGonagill
Executive Director Construction Services
(Typed name)

11/10/09
DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 33

BOARD DATE: December 8, 2009

ITEM 1) Description: Direct purchase of switchgear and associated equipment from Graybar Electric Company, Inc.

Reason for Change: This change order deletes the value of materials to be purchase directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$15,050.00 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$265,050.00

SUMMARY: ITEM 1) DEDUCT: \$265,050.00

TOTAL COST: DEDUCT: \$265,050.00

Total Direct Material Purchase amount to date:	\$5,382,321.61	-17.94%
Total Tax Savings to date as a result of Direct Material Purchases:	\$324,239.30	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$52,025.84	-0.164%
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:	-\$76,790.45	-0.241%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:


Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No X / If Yes, enter this C.O. amount here: = \$ _____



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Change Order

PROJECT <i>(Name and address):</i> North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 033 DATE: November 4, 2009	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid materials plus Sales Tax:

Graybar Electric Co., Inc. (Switch Gear)	\$250,000.00
Tax	\$ 15,050.00

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -5,544,430.64
The Contract Sum prior to this Change Order was	\$ 26,261,425.36
The Contract Sum will be decreased by this Change Order in the amount of	\$ 265,050.00
The new Contract Sum including this Change Order will be	\$ 25,996,375.36

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

The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2011

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.

Schenkel Shultz Architecture
ARCHITECT *(Firm name)*

677 North Washington Blvd, Suite 37,
Sarasota, Florida 34236

ADDRESS

James H. Robison
BY *(Signature)*

James Robison
Project Architect

(Typed name)

11.10.09
DATE

Willis A. Smith Construction, Inc.
CONTRACTOR *(Firm name)*

5001 Lakewood Ranch Blvd. N.,
Sarasota, Florida 34240

ADDRESS

Benjamin W. Sasse
BY *(Signature)*

Benjamin W. Sasse
Senior Project Manager

(Typed name)

11/10/09
DATE

School Board of Sarasota County
OWNER *(Firm name)*

1960 Landings Blvd., Sarasota,
Florida 34231

ADDRESS

George McGonagill
BY *(Signature)*

George McGonagill
Executive Director Construction Services

(Typed name)

11/16/09
DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 34

BOARD DATE: December 8, 2009

ITEM 1) Description: Direct purchase of light fixtures from Graybar Electric Company, Inc.

Reason for Change: This change order deletes the value of materials to be purchase directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$39,050.00 will be realized on this direct material purchase.


Cost of Change: DEDUCT: \$689,050.00

SUMMARY: ITEM 1) DEDUCT: \$689,050.00

TOTAL COST: DEDUCT: \$689,050.00

Total Direct Material Purchase amount to date:	\$6,032,321.61	-20.11%
Total Tax Savings to date as a result of Direct Material Purchases:	\$363,289.30	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$52,025.84	-0.164%
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:	-\$76,790.45	-0.241%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:


Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No X / If Yes, enter this C.O. amount here: = \$ _____



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Change Order

PROJECT <i>(Name and address):</i> North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 034 DATE: November 4, 2009	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid materials plus Sales Tax:	
Graybar Electric Co., Inc. (Fixtures)	\$650,000.00
Tax	\$ 39,050.00

The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-5,809,480.64
The Contract Sum prior to this Change Order was	\$	25,996,375.36
The Contract Sum will be decreased by this Change Order in the amount of	\$	689,050.00
The new Contract Sum including this Change Order will be	\$	25,307,325.36

The Contract Time will be increased by Zero (0) days.
 The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2011

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>Schenkel Shultz Architecture</u> ARCHITECT <i>(Firm name)</i>	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>School Board of Sarasota County</u> OWNER <i>(Firm name)</i>
<u>677 North Washington Blvd, Suite 37, Sarasota, Florida 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Blvd., Sarasota, Florida 34231</u> ADDRESS
<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>
<u>James Robison</u> Project Architect <i>(Typed name)</i>	<u>Benjamin W. Sasse</u> Senior Project Manager <i>(Typed name)</i>	<u>George McGonagill</u> Executive Director Construction Services <i>(Typed name)</i>
<u>11.10.09</u> DATE	<u>11/10/09</u> DATE	<u>11/16/09</u> DATE

CHANGE ORDER SUMMARY
PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 35
 BOARD DATE: December 8, 2009

ITEM 1) Description: Direct purchase of fire alarm system equipment from Commercial electrical Systems.

Reason for Change: This change order deletes the value of materials to be purchase directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$5,450.00 will be realized on this direct material purchase.


Cost of Change: DEDUCT: \$95,450.00

SUMMARY: ITEM 1) DEDUCT: \$95,450.00

TOTAL COST: DEDUCT: \$95,450.00

Total Direct Material Purchase amount to date:	\$6,122,321.61	-20.41%
Total Tax Savings to date as a result of Direct Material Purchases:	\$368,739.30	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$52,025.84	-0.164%
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:	-\$76,790.45	-0.241%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:


 Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No X / If Yes, enter this C.O. amount here: = \$ _____



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Change Order

PROJECT (Name and address): North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 035 DATE: November 4, 2009	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid materials plus Sales Tax:

Commercial Electrical Systems	\$90,000.00
Tax	\$ 5,450.00

The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-6,498,530.64
The Contract Sum prior to this Change Order was	\$	25,307,325.36
The Contract Sum will be decreased by this Change Order in the amount of	\$	95,450.00
The new Contract Sum including this Change Order will be	\$	25,211,875.36

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

The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2011

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>Schenkel Shultz Architecture</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County</u> OWNER (Firm name)
<u>677 North Washington Blvd, Suite 37, Sarasota, Florida 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Blvd., Sarasota, Florida 34231</u> ADDRESS
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Signature)
<u>James Robison</u> Project Architect <i>(Typed name)</i>	<u>Benjamin W. Sasse</u> Senior Project Manager <i>(Typed name)</i>	<u>George McGonagill</u> Executive Director Construction Services <i>(Typed name)</i>
<u>DATE</u>	<u>11/10/09</u> DATE	<u>11/16/09</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 36

BOARD DATE: December 8, 2009

ITEM 1) Description: Direct purchase of intercom system equipment from Rauland-Borg Corp. of Florida.

Reason for Change: This change order deletes the value of materials to be purchase directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$3,068.00 will be realized on this direct material purchase.

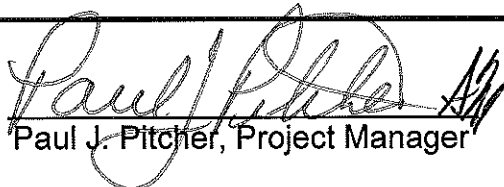
Cost of Change: DEDUCT: \$53,368.00

SUMMARY: ITEM 1) DEDUCT: \$53,368.00

TOTAL COST: DEDUCT: \$53,368.00

Total Direct Material Purchase amount to date:	\$6,172,621.61	-20.58%
Total Tax Savings to date as a result of Direct Material Purchases:	\$371,807.30	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$52,025.84	-0.164%
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:	-\$76,790.45	-0.241%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:


Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No X / If Yes, enter this C.O. amount here: = \$ _____

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Change Order

PROJECT <i>(Name and address):</i> North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 036 DATE: November 10, 2009	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid materials plus Sales Tax:

Rauland-Borg Corporation of Florida	\$50,300.00
Tax	\$ 3,068.00

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -6,593,980.64
The Contract Sum prior to this Change Order was	\$ 25,211,875.36
The Contract Sum will be decreased by this Change Order in the amount of	\$ 53,368.00
The new Contract Sum including this Change Order will be	\$ 25,158,507.36

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

The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2011

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.

Schenkel Shultz Architecture <u>ARCHITECT (Firm name)</u> 677 North Washington Blvd, Suite 37, Sarasota, Florida 34236 <u>ADDRESS</u> <u>BY (Signature)</u> James Robison Project Architect (Typed name) 11.10.09 <u>DATE</u>	Willis A. Smith Construction, Inc. <u>CONTRACTOR (Firm name)</u> 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <u>ADDRESS</u> <u>BY (Signature)</u> Benjamin W. Sasse Senior Project Manager (Typed name) 11/10/09 <u>DATE</u>	School Board of Sarasota County <u>OWNER (Firm name)</u> 1960 Landings Blvd., Sarasota, Florida 34231 <u>ADDRESS</u> <u>BY (Signature)</u> George McGonagill Executive Director Construction Services (Typed name) 11/16/09 <u>DATE</u>
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CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 37

BOARD DATE: December 8, 2009

ITEM 1) Description: Direct purchase of security system equipment and intercom equipment from Alarm & Communications Systems, Inc.

Reason for Change: This change order deletes the value of materials to be purchase directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$8,331.44 will be realized on this direct material purchase.

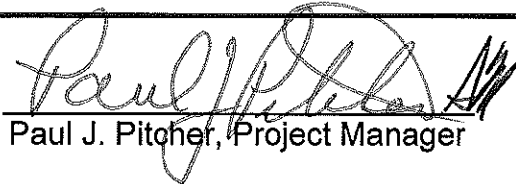
Cost of Change: DEDUCT: \$146,355.42

SUMMARY: ITEM 1) DEDUCT: \$146,355.42

TOTAL COST: DEDUCT: \$146,355.42

Total Direct Material Purchase amount to date:	\$6,310,645.59	-21.04%
Total Tax Savings to date as a result of Direct Material Purchases:	\$380,138.74	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$52,025.84	-0.164%
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:	-\$76,790.45	-0.241%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:


Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No X / If Yes, enter this C.O. amount here: = \$ _____



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Change Order

PROJECT <i>(Name and address):</i> North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 037 DATE: November 10, 2009	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid materials plus Sales Tax:

Alarm & Communication Systems, Inc.	\$138,023.98
Tax	\$ 8,331.44

The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-6,647,348.64
The Contract Sum prior to this Change Order was	\$	25,158,507.36
The Contract Sum will be decreased by this Change Order in the amount of	\$	146,355.42
The new Contract Sum including this Change Order will be	\$	25,012,151.94

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

The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2011

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>Schenkel Shultz Architecture</u> ARCHITECT <i>(Firm name)</i>	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>School Board of Sarasota County</u> OWNER <i>(Firm name)</i>
<u>677 North Washington Blvd, Suite 37, Sarasota, Florida 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Blvd., Sarasota, Florida 34231</u> ADDRESS
<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>
<u>James Robison</u> Project Architect <i>(Typed name)</i>	<u>Benjamin W. Sasse</u> Senior Project Manager <i>(Typed name)</i>	<u>George McGonagill</u> Executive Director Construction Services <i>(Typed name)</i>
<u>11.10.09</u> DATE	<u>11/10/09</u> DATE	<u>11/16/09</u> DATE