

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 2/16/2010 SCHOOL BOARD MEETING							
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	43	\$24,744,553.61	\$0.00	\$24,744,553.61	Make necessary changes to accommodate 2 add'l simulators; Reduce contractor allowance for window film; Reduce contractor allowance for walkway canopies.	R
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	44	\$24,744,553.61	(\$135,530.29)	\$24,609,023.32	DMP: Tate Access Floors, Inc. (flooring materials)	R
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	45	\$24,609,023.32	(\$55,170.00)	\$24,553,853.32	DMP: Cemex Supply (building insulation materials)	R
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	46	\$24,553,853.32	(\$79,550.00)	\$24,474,303.32	DMP: HD Supply Fire Protection (fire protection piping)	R
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	47	\$24,474,303.32	(\$106,315.17)	\$24,367,988.15	DMP: Siplast (insulperm EPS board & Zonolite concrete aggregate)	R
TOTAL IN TAX SAVINGS:							\$21,503.71
(\$376,565.46)							

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. 43

**BOARD DATE:
February 16, 2010**

ITEM 1) Description: Make all necessary changes in the Human Patient Simulator Suite to accommodate 2 additional simulators for a total of 4 simulator stations in this suite.

Reason for Change: Through a potential partnership with a local company that manufactures Human Patient Simulators, SCTI has the opportunity to obtain an additional simulator from the company for their use when purchasing a new simulator. In order to have the space needed for SCTI's current simulators and these additional simulators, two additional stations are needed. This change was requested by the Director of SCTI to accommodate this partnership.

Cost of Change: ADD: \$72,429.48

ITEM 2) Description: Reduce the contractor allowance provided in the GMP contract for window film.

Reason for Change: In lieu of applying window film, the manufacturer and architect have both recommended we use a "Low-Emission" coating on the windows instead of the film. This coating is factory applied with no additional labor required in the field.

Cost of Change: DEDUCT: \$66,000.00

ITEM 3) Description: Reduce the contractor allowance provided in the GMP contract for walkway canopies.

Reason for Change: An allowance was carried in the GMP contract for aluminum walkway canopies because the subcontractor that was awarded the work for this phase is a different one than for Phase 1 (SPHS). The contractor awarded the work on this phase has shown that they can match the existing canopy design so this allowance can be reduced accordingly.

Cost of Change: DEDUCT: \$6,429.48

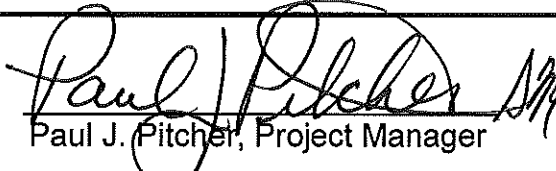
SUMMARY: ITEM 1) ADD: \$72,429.48
 ITEM 2) DEDUCT: \$66,000.00
 ITEM 3) DEDUCT: \$6,429.00

TOTAL COST: \$0.00



Total Direct Material Purchase amount to date:	\$6,553,070.90	-21.84%
Total Tax Savings to date as a result of Direct Material Purchases:	\$394,784.25	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$65,643.08	-0.206%
Change Orders Generated by CSD for Project Improvements as a % of original	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
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 ___ / If Yes, enter this C.O. amount here: = \$ _____



AIA®

Document G701™ - 2001

Change Order

PROJECT (Name and address): North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 043 DATE: January 27, 2010	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)

- 1.) Changes to Human Patient Simulator Labs in accordance with ASI #6 per Schenkel Shults dated 10/08/09.
See attached COR #20 - Revision 1 for summary and subcontractor pricing. ADD \$72,429.48
- 2.) Reduce the contractor allowance provided in the GMP contract for window film. DEDUCT 66,000.00
- 3.) Reduce the contractor allowance provided in the GMP contract for walkway canopies. DEDUCT 6,429.48

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -7,061,302.39
The Contract Sum prior to this Change Order was	\$ 24,744,553.61
The Contract Sum will be increased by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 24,744,553.61

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 (Typed name)	<u>Benjamin W. Sasse</u> Senior Project Manager (Typed name)	<u>George McGonagill</u> Executive Director Construction Services (Typed name)
<u>28 JAN 10</u> DATE	<u>1/27/10</u> DATE	<u>1/29/10</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 44

BOARD DATE: February 16, 2010

ITEM 1) Description: Direct purchase of access flooring materials from Tate Acces Floors, 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 \$7,718.70 will be realized on this direct material purchase.

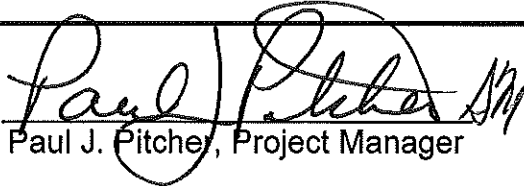
Cost of Change: DEDUCT: \$135,530.29

SUMMARY: ITEM 1) DEDUCT: \$135,530.29

TOTAL COST: DEDUCT: \$135,530.29

Total Direct Material Purchase amount to date:	\$6,680,882.49	-22.27%
Total Tax Savings to date as a result of Direct Material Purchases:	\$402,502.95	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$65,643.08	-0.206%
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:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:


Paul J. Pitche, Project Manager

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



AIA[®]

Document G701[™] – 2001

Change Order

PROJECT (Name and address): North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 044 DATE: January 27, 2010	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 material plus Sales Tax:

Tate Access Floors, Inc.	\$127,811.59
Sales Tax	7,718.70

The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-7,061,302.39
The Contract Sum prior to this Change Order was	\$	24,744,553.61
The Contract Sum will be decreased by this Change Order in the amount of	\$	135,530.29
The new Contract Sum including this Change Order will be	\$	24,609,023.32

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,</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
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Signature)
<u>James Robison</u> <u>Project Architect</u> (Typed name)	<u>Benjamin W. Sasse</u> <u>Senior Project Manager</u> (Typed name)	<u>George McGonagill</u> <u>Executive Director Construction Services</u> (Typed name)
<u>20 JAN 10</u> DATE	<u>1/27/10</u> DATE	<u>1/29/10</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 45

BOARD DATE: February 16, 2010

ITEM 1) Description: Direct purchase of building insulation materials from Cemex Supply.

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 \$3,170.00 will be realized on this direct material purchase.

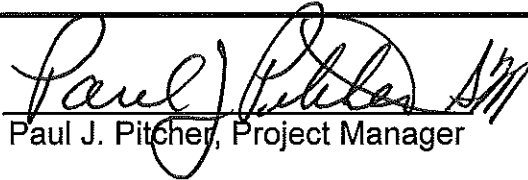
Cost of Change: DEDUCT: \$55,170.00

SUMMARY: ITEM 1) DEDUCT: \$55,170.00

TOTAL COST: DEDUCT: \$55,170.00

Total Direct Material Purchase amount to date:	\$6,732,882.49	-22.44%
Total Tax Savings to date as a result of Direct Material Purchases:	\$405,672.95	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$65,643.08	-0.206%
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:	-\$73,700.72	-0.232%
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: = \$ _____



AIA® Document G701™ - 2001

Change Order

PROJECT (Name and address): North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 045 DATE: January 27, 2010	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:

Cemex Supply	\$52,000.00
Sales Tax	3,170.00

The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-7,196,832.68
The Contract Sum prior to this Change Order was	\$	24,609,023.32
The Contract Sum will be decreased by this Change Order in the amount of	\$	55,170.00
The new Contract Sum including this Change Order will be	\$	24,553,853.32

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)

28 JAN 10
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)

1/27/10
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)

1/29/10
DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 46

BOARD DATE: February 16, 2010

ITEM 1) Description: Direct purchase of fire protection piping from HD Supply Fire Protection.

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 \$4,550.00 will be realized on this direct material purchase.

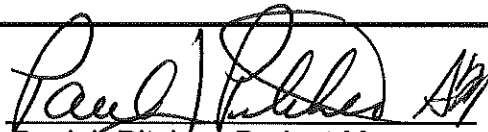
Cost of Change: DEDUCT: \$79,550.00

SUMMARY: ITEM 1) DEDUCT: \$79,550.00

TOTAL COST: DEDUCT: \$79,550.00

Total Direct Material Purchase amount to date:	\$6,807,882.49	-22.69%
Total Tax Savings to date as a result of Direct Material Purchases:	\$410,222.95	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$65,643.08	-0.206%
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:	-\$73,700.72	-0.232%
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: = \$ _____



AIA®

Document G701™ – 2001

Change Order

PROJECT (Name and address): North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 046 DATE: January 27, 2010	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:

HD Supply Fire Protection	\$75,000.00
Sales Tax	4,550.00

The original Contract Sum was	\$	<u>31,805,856.00</u>
The net change by previously authorized Change Orders	\$	<u>-7,252,002.68</u>
The Contract Sum prior to this Change Order was	\$	<u>24,553,853.32</u>
The Contract Sum will be decreased by this Change Order in the amount of	\$	<u>79,550.00</u>
The new Contract Sum including this Change Order will be	\$	<u>24,474,303.32</u>

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,</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
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Signature)
<u>James Robison</u> <u>Project Architect</u> (Typed name)	<u>Benjamin W. Sasse</u> <u>Senior Project Manager</u> (Typed name)	<u>George McGonagill</u> <u>Executive Director Construction Services</u> (Typed name)
<u>28 JAN 10</u> DATE	<u>1/27/10</u> DATE	<u>1/29/10</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 47

BOARD DATE: February 16, 2010

ITEM 1) Description: Direct purchase of Insulperm EPS Board and Zonolite Concrete Aggregate from Siplast.

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 \$6,065.01 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$106,315.17

SUMMARY: ITEM 1) DEDUCT: \$106,315.17

TOTAL COST: DEDUCT: \$106,315.17

Total Direct Material Purchase amount to date:	\$6,908,132.65	-23.03%
Total Tax Savings to date as a result of Direct Material Purchases:	\$416,287.96	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$65,643.08	-0.206%
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:	-\$73,700.72	-0.232%
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: = \$ _____



AIA®

Document G701™ – 2001

Change Order

PROJECT (Name and address): North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 047 DATE: January 27, 2010	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:

Siplast	\$100,250.16
Sales Tax	6,065.01

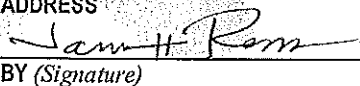
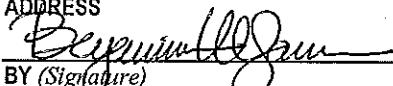

The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-7,331,552.68
The Contract Sum prior to this Change Order was	\$	24,474,303.32
The Contract Sum will be decreased by this Change Order in the amount of	\$	106,315.17
The new Contract Sum including this Change Order will be	\$	24,367,988.15

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)
677 North Washington Blvd; Suite 37, Sarasota, Florida 34236 ADDRESS	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 ADDRESS	1960 Landings Blvd., Sarasota, Florida 34231 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
James Robison Project Architect <i>(Typed name)</i>	Benjamin W. Sasse Senior Project Manager <i>(Typed name)</i>	George McGonagill Executive Director Construction Services <i>(Typed name)</i>
28 JAN 10 DATE	1/27/10 DATE	1/29/10 DATE