

# CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
<b>SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 2/19/2008 SCHOOL BOARD MEETING</b>								
Middle School "EE" - Phase 1: Sitework {aka Woodland Middle School}	Kraft Construction Co.	8	\$7,821,775.00	(\$8,866.87)	\$7,812,908.13	DMP: Oldcastle Precast (precast utility structures material)	\$549.07	R
Middle School "EE" - Phase 1: Sitework {aka Woodland Middle School}	Kraft Construction Co.	38	\$26,692,982.60	(\$68,897.00)	\$26,624,085.60	DMP: Rolling Oak Supply, Inc. (toilet compartments, bath accessories, flagpole, fire extinguishers & cabinets)	\$3,947.00	R
Technical High School "BBB" {aka Suncoast Polytechnical High School}	Willis A. Smith Const.	30	\$12,447,394.48	(\$109,732.55)	\$12,337,661.93	DMP: Irvine/Tate Access Floors, Inc. (raised access floor mat'l)	\$6,258.45	R
Technical High School "BBB" {aka Suncoast Polytechnical High School}	Willis A. Smith Const.	31	\$12,337,661.93	(\$15,950.00)	\$12,321,711.93	DMP: West Coast Associates (fabricated sprinkler material)	\$950.00	R
Technical High School "BBB" {aka Suncoast Polytechnical High School}	Willis A. Smith Const.	32	\$12,321,711.93	(\$11,025.66)	\$12,310,686.27	DMP: Reliable Sprinkler (sprinkler material)	\$671.26	R
Technical High School "BBB" {aka Suncoast Polytechnical High School}	Willis A. Smith Const.	33	\$12,310,686.27	(\$28,455.56)	\$12,282,230.71	DMP: Scott Paint Company (paint material)	\$1,657.86	R
Technical High School "BBB" {aka Suncoast Polytechnical High School}	Willis A. Smith Const.	34	\$12,282,230.71	(\$58,678.60)	\$12,223,552.11	DMP: Plate Concepts c/o Process Air (plate & frame heat exchanger)	\$3,368.60	R
				(\$301,606.24)		TOTAL IN TAX SAVINGS:	\$17,402.24	

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:  
MIDDLE SCHOOL "EE" PHASE 1 - SITEWORK**

**CHANGE ORDER NO EIGHT (8)**

**BOARD DATE:  
February 19, 2008**

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ITEM 1) Description: Deduct the cost of the precast utility structures material to be supplied by Oldcastle Precast. 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 \$549.07 will be realized.

Cost of Change: DEDUCT: (\$8,866.87)

Cost of Change: DEDUCT: (\$8,866.87)

SUMMARY: ITEM 1) DEDUCT: (\$8,866.87)

TOTAL COST: DEDUCT: (\$8,866.87)

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Total Direct Material Purchase amount to date:	\$483,529.12	-6.16%
Total Tax Savings to date as a result of Direct Material Purchases:	\$29,311.75	
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:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:

  
Sue Bouffard, Project Manager

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



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## Change Order

<b>PROJECT</b> (Name and address): Middle School "EE" Phase I Site Work 2700 Panacea Boulevard North Port, FL 34289	<b>CHANGE ORDER NUMBER:</b> 08 <b>DATE:</b> January 22, 2008	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Kraft Construction Company, Inc 40 South Pineapple Avenue Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> 0520 <b>CONTRACT DATE:</b> February 14, 2007 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Deductive change for the direct purchase of precast structures by The School Board of Sarasota County supplied Oldcastle Precast to be installed by E. T. MacKenzie Company on the Middle School EE project in North Port, FL. This is an additional ten percent above the original PO issued No 9042-20720908 requested in Owner Change Order No. 01

The original Guaranteed Maximum Price was	\$ 8,325,749.00
The net change by previously authorized Change Orders	\$ -503,974.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 7,821,775.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 8,866.87
The new Guaranteed Maximum Price including this Change Order will be	\$ 7,812,908.13

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

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

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

Seibert Architects, P A.

Kraft Construction Company, Inc.

The School Board of Sarasota County,  
Florida

**ARCHITECT** (Firm name)

**CONTRACTOR** (Firm name)

**OWNER** (Firm name)

325 Central Avenue  
Sarasota, FL 34236

40 South Pineapple Avenue  
Sarasota, FL 34236

7895 Fruitville Road  
Sarasota, FL 34240

**ADDRESS**

**ADDRESS**

**ADDRESS**

**BY** (Signature)

**BY** (Signature)

**BY** (Signature)

Samuel Holladay

Kenneth Wingo

Charles E. Collins

(Typed name)

(Typed name)

(Typed name)

**DATE**

**DATE**

**DATE**

1.24.08

2/5/08



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## Change Order

<b>PROJECT (Name and address):</b> Middle School EE Phase II Vert Const 2700 Panacea Boulevard North Port, FL 34289	<b>CHANGE ORDER NUMBER:</b> 38 <b>DATE:</b> January 30, 2008	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Kraft Construction Company, Inc. 40 S. Pineapple Avenue Sarasota, FL 34236	<b>ARCHITECT'S PROJECT NUMBER:</b> 0520 <b>CONTRACT DATE:</b> April 17, 2007 <b>CONTRACT FOR:</b> General Construction	

### 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 wire order lot No (2) supplied by Graybar Electric Company to be installed by Westcoast Electrical Services, 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	\$ -7,129,231.40
The Guaranteed Maximum Price prior to this Change Order was	\$ 26,692,982.60
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 68,897.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 26,624,085.60

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

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

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

Seibert Architects, P A <hr/> <b>ARCHITECT (Firm name)</b> 325 Central Avenue Sarasota, FL 34236 <hr/> <b>ADDRESS</b>  <hr/> <b>BY (Signature)</b> Samuel C. Holladay <hr/> <b>(Typed name)</b> 1/31/08 <hr/> <b>DATE</b>	Kraft Construction Company, Inc. <hr/> <b>CONTRACTOR (Firm name)</b> 40 S Pineapple Avenue Sarasota, FL 34236 <hr/> <b>ADDRESS</b>  <hr/> <b>BY (Signature)</b> Kenneth Wingo <hr/> <b>(Typed name)</b> January 30, 2008 <hr/> <b>DATE</b>	The School Board of Sarasota County, Florida <hr/> <b>OWNER (Firm name)</b> 7895 Fruitville Road Sarasota, FL 34240 <hr/> <b>ADDRESS</b>  <hr/> <b>BY (Signature)</b> Charles E. Collins <hr/> <b>(Typed name)</b> 2-5-08 <hr/> <b>DATE</b>
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**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. THIRTY EIGHT (38)**

**BOARD DATE:  
February 19, 2008**

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**ITEM 1) Description:** Deduct the cost of the toilet compartments, bath accessories, flagpole, fire extinguishers and cabinets supplied by Rolling Oak Supply, 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 \$3,947.00 will be realized.

**Cost of Change:** DEDUCT: (\$68,897.00)

**SUMMARY: ITEM 1)** DEDUCT: (\$68,897.00)

**TOTAL COST:** DEDUCT: (\$68,897.00)

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Total Direct Material Purchase amount to date:	\$6,788,587.17	-21.28%
Total Tax Savings to date as a result of Direct Material Purchases:	\$409,065.23	
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	0.000%

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SUBMITTED BY:

  
Sue Bouffard, Project Manager

Is this a Design/Build continuing contract project? Yes \_\_\_ No X / If Yes, enter \$ figure here: \$ \_\_\_\_\_

CHANGE ORDER SUMMARY

PROJECT NAME:  
Technical High School "BBB"

**"aka" Suncoast Polytechnical High School**

CHANGE ORDER NO. # 30

BOARD DATE: February 19, 2008

ITEM 1) Description: Deduct the cost of the raised access floor material as supplied by Tate Access Floors, Inc. These items will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$6,258.45 will be realized.

Cost of Change: DEDUCT <\$109,732.55>

SUMMARY: ITEM 1) DEDUCT . . . . . <\$109,732.55>

TOTAL COST DEDUCT . . . . . <\$109,732.55>

Total Direct Material Purchase amount to date as a % of original contract: <\$2,547,619.90> -17.97%

Total Tax Savings to date as a result of Direct Material Purchases: \$154,357.19

Total Change Order to date excluding Direct Material Purchases as a % of original contract: \$0.00 0.00%

Total A/E error changes to date as a % of original contract: \$0.00 0.00%

SUBMITTED BY:   
Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes \_\_\_ No XX / If Yes, Enter this C.O. amount here: = \$

(F)

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## Change Order

<b>PROJECT (Name and address):</b> North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	<b>CHANGE ORDER NUMBER:</b> 030 <b>DATE:</b> January 16, 2008	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> October 17, 2007 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

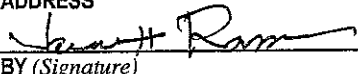
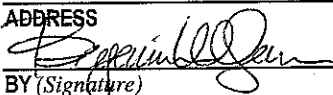
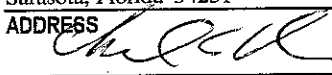
Direct Material Purchase - Irvine Access Floors Inc/Tate Access Floors Inc	(\$103,474.10)
Tax	(\$6,258.45)
Total	(\$109,732.55)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -2,592,244.52
The Contract Sum prior to this Change Order was	\$ 12,447,394.48
The Contract Sum will be decreased by this Change Order in the amount of	\$ -109,732.55
The new Contract Sum including this Change Order will be	\$ 12,337,661.93

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 unchanged

**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 Schultz Architecture	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
_____ <b>ARCHITECT (Firm name)</b>	_____ <b>CONTRACTOR (Firm name)</b>	_____ <b>OWNER (Firm name)</b>
4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
_____ <b>ADDRESS</b>	_____ <b>ADDRESS</b>	_____ <b>ADDRESS</b>
 _____ <b>BY (Signature)</b>	 _____ <b>BY (Signature)</b>	 _____ <b>BY (Signature)</b>
_____ <b>(Typed name)</b>	Benjamin W. Sasse, Project Manager _____ <b>(Typed name)</b>	Charles E. Collins, Director of Const. Services _____ <b>(Typed name)</b>
01-22-08 _____ <b>DATE</b>	1/17/08 _____ <b>DATE</b>	1-17-08 _____ <b>DATE</b>

CHANGE ORDER SUMMARY

PROJECT NAME:  
Technical High School "BBB"  
"aka" Suncoast Polytechnical High School

CHANGE ORDER NO #31

BOARD DATE: February 19, 2008

ITEM 1) Description: Deduct the cost of the fabricated sprinkler material as supplied by West Coast Associates These items will be direct purchased by the Sarasota County School Board

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$950 00 will be realized

Cost of Change: DEDUCT <\$15,950.00>

SUMMARY: ITEM 1) DEDUCT..... <\$15,950.00>

TOTAL COST DEDUCT..... <\$15,950.00>

Total Direct Material Purchase amount to date as a % of original contract: <\$2,562,619.90> -18.07%

Total Tax Savings to date as a result of Direct Material Purchases: \$155,307.19

Total Change Order to date excluding Direct Material Purchases as a % of original contract: \$0.00 0.00%

Total A/E error changes to date as a % of original contract: \$0.00 0.00%

SUBMITTED BY:   
Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes \_\_\_ No XX / If Yes, Enter this C.O. amount here: = \$



(F)

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## Change Order

<b>PROJECT (Name and address):</b> North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	<b>CHANGE ORDER NUMBER:</b> 031 <b>DATE:</b> January 16, 2008	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> October 17, 2007 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

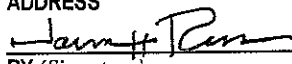
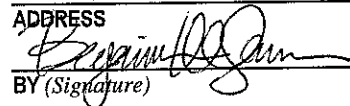
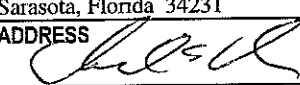
Direct Material Purchase - Corbett Fire Protection/West Coast Associates	(\$15,000.00)
Tax	(\$950.00)
Total	(\$15,950.00)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -2,701,977.07
The Contract Sum prior to this Change Order was	\$ 12,337,661.93
The Contract Sum will be decreased by this Change Order in the amount of	\$ -15,950.00
The new Contract Sum including this Change Order will be	\$ 12,321,711.93

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 unchanged.

**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 Schultz Architecture	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
<u>ARCHITECT (Firm name)</u>	<u>CONTRACTOR (Firm name)</u>	<u>OWNER (Firm name)</u>
4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
<u>ADDRESS</u>	<u>ADDRESS</u>	<u>ADDRESS</u>
		
<u>BY (Signature)</u>	<u>BY (Signature)</u>	<u>BY (Signature)</u>
	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const. Services
<u>(Typed name)</u>	<u>(Typed name)</u>	<u>(Typed name)</u>
01.22.08	1/17/08	1-31-08
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>

CHANGE ORDER SUMMARY

PROJECT NAME:  
Technical High School "BBB"

**"aka" Suncoast Polytechnical High School**

CHANGE ORDER NO # 32

BOARD DATE: February 19, 2008

ITEM 1)      Description:                      Deduct the cost of the sprinkler material as supplied by Reliable Sprinkler. These items will be direct purchased by the Sarasota County School Board.


Reason for Change:                      This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$671.26 will be realized.

Cost of Change:                                      DEDUCT <\$11,025.66>

SUMMARY:    ITEM 1)                      DEDUCT..... <\$11,025.66>

                 TOTAL COST                      DEDUCT..... <\$11,025.66>

Total Direct Material Purchase amount to date as a % of original contract:	<u>&lt;\$2,572,974.29&gt;</u>	<u>-18.15%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	<u>\$155,978.46</u>	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	<u>\$0.00</u>	<u>0.00%</u>
Total A/E error changes to date as a % of original contract:	<u>\$0.00</u>	<u>0.00%</u>

SUBMITTED BY:   
Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes \_\_\_ No XX / If Yes, Enter this C.O. amount here: = \$



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## Change Order

<b>PROJECT</b> (Name and address): North County Technical Center Phase I High School BBB 4650 Beneva Road, Sarasota Florida 34233	<b>CHANGE ORDER NUMBER:</b> 032 <b>DATE:</b> January 22, 2008	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota Florida 34239	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> October 17, 2007 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

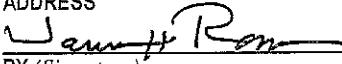

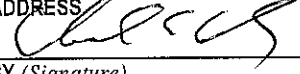
Direct Material Purchase - Corbett Fire Protection/Reliable Sprinkler	(\$10,354.40)
Tax	(\$671.26)
Total	(\$11,025.66)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -2,717,927.07
The Contract Sum prior to this Change Order was	\$ 12,321,711.93
The Contract Sum will be decreased by this Change Order in the amount of	\$ -11,025.66
The new Contract Sum including this Change Order will be	\$ 12,310,686.27

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 unchanged.

**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 Schultz Architecture	Willis A. Smith Construction, Inc	The School Board of Sarasota County, Florida
<u>ARCHITECT (Firm name)</u>	<u>CONTRACTOR (Firm name)</u>	<u>OWNER (Firm name)</u>
4890 West Kennedy Boulevard Suite 930, Tampa, Florida 33609	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
<u>ADDRESS</u>	<u>ADDRESS</u>	<u>ADDRESS</u>
		
<u>BY (Signature)</u>	<u>BY (Signature)</u>	<u>BY (Signature)</u>
	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const Services
<u>(Typed name)</u>	<u>(Typed name)</u>	<u>(Typed name)</u>
01-22-08	1/22/08	1-31-08
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>

CHANGE ORDER SUMMARY

PROJECT NAME:  
Technical High School "BBB"

**"aka" Suncoast Polytechnical High School**

CHANGE ORDER NO. # 33

BOARD DATE: February 19, 2008

ITEM 1)      Description:                      Deduct the cost of the paint material as supplied by Scott Paint Company. These items will be direct purchased by the Sarasota County School Board

Reason for Change:                      This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$1,657.86 will be realized.

Cost of Change:                                      DEDUCT <\$28,455.56>

SUMMARY:    ITEM 1)                      DEDUCT. .... <\$28,455.56>

                 TOTAL COST                      DEDUCT. .... <\$28,455.56>

Total Direct Material Purchase amount to date as a % of original contract:	<u>&lt;\$2,599,771.99&gt;</u>	<u>-18.33%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	<u>\$157,636.32</u>	
Total Change Order to date excluding Direct Material Purchases as a % of original contract:	<u>\$0.00</u>	<u>0.00%</u>
Total A/E error changes to date as a % of original contract:	<u>\$0.00</u>	<u>0.00%</u>

SUBMITTED BY:    
 Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes \_\_\_ No XX / If Yes, Enter this C.O amount here: = \$



# AIA Document G701™ - 2001

## Change Order

<b>PROJECT</b> <i>(Name and address):</i>	<b>CHANGE ORDER NUMBER:</b> 033	<b>OWNER:</b> <input checked="" type="checkbox"/>
North County Technical Center Phase I High School BBB 4650 Beneva Road, Sarasota Florida 34233	<b>DATE:</b> January 28, 2008	<b>ARCHITECT:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i>	<b>ARCHITECT'S PROJECT NUMBER:</b>	<b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
Willis A Smith Construction Inc 2902 Hyde Park Street Sarasota, Florida 34239	<b>CONTRACT DATE:</b> October 17, 2007	<b>FIELD:</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> General Construction	<b>OTHER:</b> <input type="checkbox"/>

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

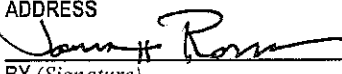

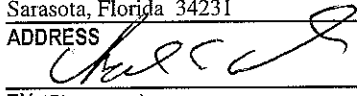
Direct Material Purchase - Service Painting Florida/Scott Paint Company	(\$26,797.70)
Tax	(\$1,657.86)
Total	(\$28,455.56)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -2,728,952.73
The Contract Sum prior to this Change Order was	\$ 12,310,686.27
The Contract Sum will be decreased by this Change Order in the amount of	\$ -28,455.56
The new Contract Sum including this Change Order will be	\$ 12,282,230.71

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 unchanged.

**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 Schultz Architecture	Willis A. Smith Construction Inc	The School Board of Sarasota County, Florida
<b>ARCHITECT</b> <i>(Firm name)</i>	<b>CONTRACTOR</b> <i>(Firm name)</i>	<b>OWNER</b> <i>(Firm name)</i>
4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY</b> <i>(Signature)</i>	<b>BY</b> <i>(Signature)</i>	<b>BY</b> <i>(Signature)</i>
	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const Services
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
1.29.08	1/29/08	J-4-08
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

CHANGE ORDER SUMMARY

PROJECT NAME:  
Technical High School "BBB"

"aka" Suncoast Polytechnical High School

CHANGE ORDER NO. # 34

BOARD DATE: February 19, 2008

ITEM 1) Description: Deduct the cost of the plate & frame heat exchanger as supplied by Plate Concepts C/O Process Air. These items will be direct purchased by the Sarasota County School Board

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$3,368.60 will be realized

Cost of Change: DEDUCT <\$58,678.60>

SUMMARY: ITEM 1) DEDUCT ..... <\$58,678.60>


TOTAL COST DEDUCT ..... <\$58,678.60>

Total Direct Material Purchase amount to date as a % of original contract: <\$2,655,081.99> -18.72%

Total Tax Savings to date as a result of Direct Material Purchases: \$161,004.92

Total Change Order to date excluding Direct Material Purchases as a % of original contract: \$0.00 0.00%

Total A/E error changes to date as a % of original contract: \$0.00 0.00%

SUBMITTED BY:   
Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes \_\_\_ No XX / If Yes, Enter this C O. amount here: = \$



# AIA Document G701™ - 2001

## Change Order

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> 034	<b>OWNER:</b> <input checked="" type="checkbox"/>
North County Technical Center Phase I High School BBB 4650 Beneva Road, Sarasota Florida 34233	<b>DATE:</b> January 28, 2008	<b>ARCHITECT:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address):	<b>ARCHITECT'S PROJECT NUMBER:</b>	<b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	<b>CONTRACT DATE:</b> October 17, 2007	<b>FIELD:</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> General Construction	<b>OTHER:</b> <input type="checkbox"/>

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

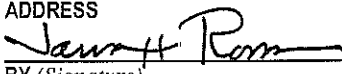
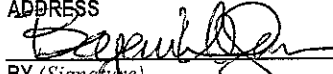

Direct Material Purchase - B & I Contractors/Plate Concepts C/O Process Air	(\$55,310.00)
Tax	(\$3,368.60)
Total	(\$58,678.60)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -2,757,408.29
The Contract Sum prior to this Change Order was	\$ 12,282,230.71
The Contract Sum will be decreased by this Change Order in the amount of	\$ -58,678.60
The new Contract Sum including this Change Order will be	\$ 12,223,552.11

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 unchanged

**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 Schultz Architecture	Willis A. Smith Construction Inc.	The School Board of Sarasota County, Florida
<b>ARCHITECT</b> (Firm name)	<b>CONTRACTOR</b> (Firm name)	<b>OWNER</b> (Firm name)
4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
BY (Signature)	BY (Signature)	BY (Signature)
	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const Services
(Typed name)	(Typed name)	(Typed name)
1-29-08	1/29/08	2-4-08
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>