

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 6/16/2009 SCHOOL BOARD MEETING								
North County Technical Center: Phase IA/II	Willis A. Smith Const.	1	\$31,805,856.00	-\$69,254.83	\$31,736,601.17	DMP: Ferguson Enterprises (plastic pipe & fittings)	\$3,967.25	R
North County Technical Center: Phase IA/II	Willis A. Smith Const.	2	\$31,736,601.17	-\$35,765.54	\$31,700,835.63	DMP: Hanson Pipe & Precast (concrete pipe & precast structures)	\$2,071.63	R
North County Technical Center: Phase IA/II	Willis A. Smith Const.	3	\$31,700,835.63	-\$54,447.29	\$31,646,388.34	DMP: Communications Integrators (floor boxes & power cables)	\$3,129.00	R
North County Technical Center: Phase IA/II	Willis A. Smith Const.	4	\$31,646,388.34	-\$424,050.00	\$31,222,338.34	DMP: Cemex (concrete material)	\$24,050.00	R
North County Technical Center: Phase IA/II	Willis A. Smith Const.	5	\$31,222,338.34	-\$67,572.00	\$31,154,766.34	DMP: Gerdau Ameristeel (reinforcing steel)	\$3,872.00	R
North County Technical Center: Phase IA/II	Willis A. Smith Const.	6	\$31,154,766.34	-\$59,940.00	\$31,094,826.34	DMP: CMC Steel Products (joists and miscellaneous steel)	\$3,440.00	R
North County Technical Center: Phase IA/II	Willis A. Smith Const.	7	\$31,094,826.34	-\$276,012.52	\$30,818,813.82	DMP: CMC Joists and Deck (floor decking)	\$15,670.52	R
Riverview High School - Site Hardscape & Landscaping	W.G. Mills, Inc.	11	\$3,249,407.00	-\$5,283.00	\$3,244,124.00	Delete school monument sign; Add aluminum walkway cover; Add sidewalks, grading and a drainage system @ 2 portables.		R
TOTAL IN TAX SAVINGS:							\$56,200.40	
(\$992,325.18)								

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. 1

BOARD DATE: June 16, 2009

ITEM 1) Description: Direct purchase of plastic pipe and fittings from Ferguson Enterprises.

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 \$3,967.25 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$69,254.83

SUMMARY: ITEM 1) DEDUCT: \$69,254.83

TOTAL COST: DEDUCT: \$69,254.83

Total Direct Material Purchase amount to date:	\$65,287.58	-0.22%
Total Tax Savings to date as a result of Direct Material Purchases:	\$3,967.25	
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:


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: 001 DATE: May 11, 2009	OWNER: <input 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: N/A 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:

Ferguson Enterprises, Inc.	\$(65,287.58)
Tax:	(3,967.25)


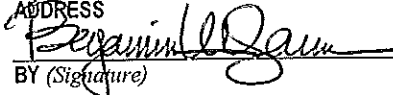

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 31,805,856.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 69,254.83
The new Contract Sum including this Change Order will be	\$ 31,736,601.17

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
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
<u>James H. Robison</u> Project Architect <i>(Typed name)</i>	<u>Benjamin Sasse, Senior Project Manager</u> <i>(Typed name)</i>	<u>George McGonagill,</u> Executive Director Construction Services <i>(Typed name)</i>
<u>5/26/09</u> DATE	<u>5/11/09</u> DATE	<u>6/1/09</u> DATE

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

CHANGE ORDER NO. 2

BOARD DATE: June 16, 2009

ITEM 1) Description: Direct purchase of concrete pipe and precast structures from Hanson Pipe & Precast.

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 \$2071.63 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$35,765.54

SUMMARY: ITEM 1) DEDUCT: \$35,765.54

TOTAL COST: DEDUCT: \$35,765.54

Total Direct Material Purchase amount to date:	\$98,981.48	-0.33%
Total Tax Savings to date as a result of Direct Material Purchases:	\$6,038.89	
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: 
 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: 002 DATE: May 11, 2009	OWNER: <input 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:

Hanson Pipe & Precast	\$ (33,693.91)
Tax:	\$ (2,071.63)

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -69,254.83
The Contract Sum prior to this Change Order was	\$ 31,736,601.17
The Contract Sum will be decreased by this Change Order in the amount of	\$ 35,765.54
The new Contract Sum including this Change Order will be	\$ 31,700,835.63

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 H. Robison / Daniel C. Lappan</u> Project Architect (Typed name)	<u>Benjamin Sasse, Senior Project Manager</u> (Typed name)	<u>George McGonagill, Executive Director Construction Services</u> (Typed name)
<u>5/26/09</u> DATE	<u>5/11/09</u> DATE	<u>6/1/09</u> DATE

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

CHANGE ORDER NO. 3
 BOARD DATE: June 16, 2009

ITEM 1) Description: Direct purchase of floor boxes and power cables from Communications Integrators.

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 \$3,129.09 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$54,447.29

SUMMARY: ITEM 1) DEDUCT: \$54,447.29

TOTAL COST: DEDUCT: \$54,447.29

Total Direct Material Purchase amount to date:	<input type="text" value="\$150,299.68"/>	<input type="text" value="-0.50%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$9,167.98"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

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: 003 DATE: May 6, 2009	OWNER: <input 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)

Deduct for Owner paid materials plus Sales Tax:

Communications Intergrators, Inc.	\$51,318.20
Tax	3,129.09


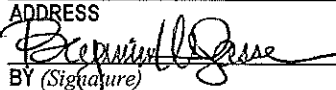
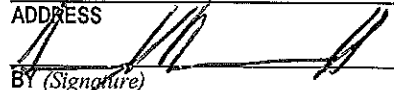
The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-105,020.37
The Contract Sum prior to this Change Order was	\$	31,700,835.63
The Contract Sum will be decreased by this Change Order in the amount of	\$	54,447.29
The new Contract Sum including this Change Order will be	\$	31,646,388.34

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 H. 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>5/26/09</u> DATE	<u>5/16/09</u> DATE	<u>6/1/09</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 4

BOARD DATE: June 16, 2009

ITEM 1) Description: Direct purchase of concrete material from CEMEX.

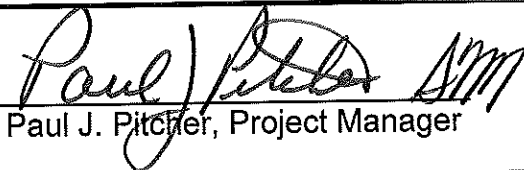
Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$24,050.00 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$424,050.00

SUMMARY: ITEM 1) DEDUCT: \$424,050.00

TOTAL COST: DEDUCT: \$424,050.00

Total Direct Material Purchase amount to date:	\$550,299.68	-1.83%
Total Tax Savings to date as a result of Direct Material Purchases:	\$33,217.98	
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: 
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: 004 DATE: May 20, 2009	OWNER: <input 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)

Deduct for Owner paid materials plus Sales Tax:

Cemex \$ 400,000.00
 Tax \$ 24,050.00

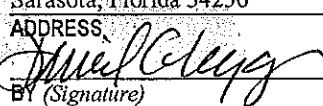
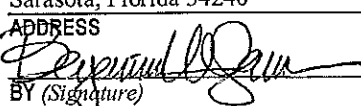
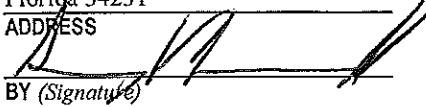
The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -159,467.66
The Contract Sum prior to this Change Order was	\$ 31,646,388.34
The Contract Sum will be decreased by this Change Order in the amount of	\$ 424,050.00
The new Contract Sum including this Change Order will be	\$ 31,222,338.34

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 H. Robison Project Architect (Typed name) 5/26/09 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) 5/20/09 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) 6/1/09 DATE
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CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 5

BOARD DATE: June 16, 2009

ITEM 1) Description: Direct purchase of reinforcing steel from Gerdau Ameristeel.

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 \$3,872.00 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$67,572.00

SUMMARY: ITEM 1) DEDUCT: \$67,572.00

TOTAL COST: DEDUCT: \$67,572.00

Total Direct Material Purchase amount to date:	<input type="text" value="\$613,999.68"/>	<input type="text" value="-2.05%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$37,089.98"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

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: 005 DATE: May 20, 2009	OWNER: <input 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)

Deduct for Owner Paid Materials plus Sales Tax:

Gerdau Ameristeel	\$63,700.00
Tax	\$ 3,872.00

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -583,517.66
The Contract Sum prior to this Change Order was	\$ 31,222,338.34
The Contract Sum will be decreased by this Change Order in the amount of	\$ 67,572.00
The new Contract Sum including this Change Order will be	\$ 31,154,766.34

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) *Daniel C. Laggan*

James H. Robison
Project Architect

(Typed name)

DATE 5/26/09

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

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

ADDRESS

BY (Signature) *Benjamin Sasse*

Benjamin Sasse
Senior Project Manager

(Typed name)

DATE 5/20/09

School Board of Sarasota County
OWNER (Firm name)

1960 Landings Blvd., Sarasota,
Florida 34231

ADDRESS

BY (Signature) *George McGonagill*

George McGonagill
Executive Director Construction Services

(Typed name)

DATE 6/1/09

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 6

BOARD DATE: June 16, 2009

ITEM 1) Description: Direct purchase of joists and misc steel from CMC Steel Products.

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 \$3,440.00 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$59,940.00

SUMMARY: ITEM 1) DEDUCT: \$59,940.00

TOTAL COST: DEDUCT: \$59,940.00

Total Direct Material Purchase amount to date:	\$670,499.68	-2.24%
Total Tax Savings to date as a result of Direct Material Purchases:	\$40,529.98	
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:


Paul J. Pfitcher, 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: 006
DATE: May 26, 2009

OWNER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

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:

CMC Steel Products \$56,500.00
Tax 3,440.00

The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-651,089.66
The Contract Sum prior to this Change Order was	\$	31,154,766.34
The Contract Sum will be decreased by this Change Order in the amount of	\$	59,940.00
The new Contract Sum including this Change Order will be	\$	31,094,826.34

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)

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

School Board of Sarasota County
OWNER (Firm name)

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

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

1960 Landings Blvd., Sarasota,
Florida 34231

ADDRESS

ADDRESS

ADDRESS

Daniel C. Laggan
BY (Signature)

Benjamin Sasse
BY (Signature)

George McGonagill
BY (Signature)

James H. Robison
Project Architect
(Typed name)

Benjamin Sasse
Senior Project Manager
(Typed name)

George McGonagill
Executive Director Construction Services
(Typed name)

5/26/09
DATE

5/26/09
DATE

6/1/09
DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 7

BOARD DATE: June 16, 2009

ITEM 1) Description: Direct purchase of Floor Decking from CMC Joists and Deck.

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 \$15670.52 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$276,012.52

SUMMARY: ITEM 1) DEDUCT: \$276,012.52

TOTAL COST: DEDUCT: \$276,012.52

Total Direct Material Purchase amount to date:	\$930,841.68	-3.10%
Total Tax Savings to date as a result of Direct Material Purchases:	\$56,200.50	
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: 
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 IA and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 007 DATE: May 26, 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

CMC Joists & Deck	\$260,342.00
Tax	15,670.52

The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-711,029.66
The Contract Sum prior to this Change Order was	\$	31,094,826.34
The Contract Sum will be decreased by this Change Order in the amount of	\$	276,012.52
The new Contract Sum including this Change Order will be	\$	30,818,813.82

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><i>Daniel C. Laggan</i></u> BY (Signature)	<u><i>Benjamin Sasse</i></u> BY (Signature)	<u><i>George McGonagill</i></u> BY (Signature)
<u>James H. Robison</u> <u>Project Architect</u> (Typed name)	<u>Benjamin Sasse</u> <u>Senior Project Manager</u> (Typed name)	<u>George McGonagill</u> <u>Executive Director Construction Services</u> (Typed name)
<u>5/26/09</u> DATE	<u>5/26/09</u> DATE	<u>6/4/09</u> DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
Riverview High School - Site Hardscape & Landscaping**

CHANGE ORDER NO. 11

BOARD DATE:
June 2, 2009

ITEM 1) Description: Delete school monument sign located at the bus loop/walkway area

Reason for Change: Upon review of the signage in the front of the school by SCSB on-site and school staff, it was determined that there was more than enough signage already located in the front of the campus and this sign was unnecessary.

Cost of Change: DEDUCT: (\$15,603.00)

ITEM 2) Description: Add aluminum walkway cover at bus loop walkway area

Reason for Change: A section of the aluminum walkway cover was inadvertently omitted from the drawings that connects the main bus loop walkway cover to the Music Building (no. 2). This item will be charged against the architect's one percent (1%) errors and omissions allowance.

Cost of Change: ADD: \$1,315.00

ITEM 3) Description: Add sidewalks, grading and a drainage system around two (2) portables at the Football Field

Reason for Change: At the request of Dr. Robert Liming, sidewalks were added to connect relocated portables to existing sidewalks, existing sidewalks were replaced which posed a safety risk and the area was re-grading and storm drainage installed to alleviate standing water in the area,

Cost of Change: ADD: \$9,005.00

SUMMARY: ITEM 1) DEDUCT: (\$15,603.00)


ITEM 2) ADD: \$1,315.00

ITEM 3) ADD: \$9,005.00

TOTAL COST: DEDUCT/ADD: (\$5,283.00)

Total Direct Material Purchase amount to date:	\$713,931.13	-19.76%
Total Tax Savings to date as a result of Direct Material Purchases:	\$43,185.87	
Change Orders due to Scope Changes for Project as a % of original contract:	\$198,911.00	5.190%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$8,503.00	0.222%
Change Orders Requested by Others as a % of original contract:	\$5,181.00	0.135%
Total Architect/Engineer omissions to date as a % of original contract:	\$7,750.00	0.202%

SUBMITTED BY:


Mark D. Smith, Project Manager

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

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Change Order

PROJECT: <i>(Name and address)</i> Riverview High School-Site Hardscape/Landscaping One Ram Way, Sarasota, Florida 34231	CHANGE ORDER NUMBER: 011 DATE: 5/4/2009 ARCHITECT'S PROJECT NUMBER: 006-005	OWNER <input 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> W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 20823 CONTRACT DATE: 10/16/2008 CONTRACT FOR: Site Hardscape	

The Contract is changed as follows:

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

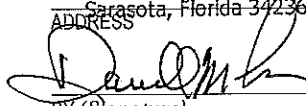
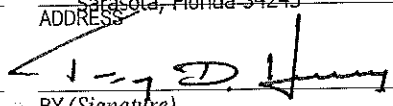
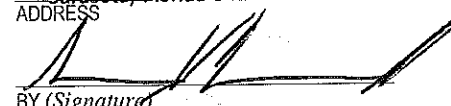
To modify contract per Change Order Request (COR) #011 covering for Potential Change Orders (PCOs) PCO 008 - Entry Sign Delete at Bus Loop, PCO 011 - Alum Canopy Walkway. and PCO 012 - Sidewalks at FB Field Portables.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	3,832,261.00
The net change by previously authorized Change Orders	\$	(582,854.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	3,249,407.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(5,283.00) DL
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	3,244,124.00
The Contract Time will be (increased) (decreased) (unchanged) by (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.

_____ BMK Architects, Inc. ARCHITECT <i>(Firm name)</i> 323 Central Avenue Sarasota, Florida 34236 ADDRESS  BY <i>(Signature)</i>	_____ W.G. Mills, Inc. CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Avenue Sarasota, Florida 34243 ADDRESS  BY <i>(Signature)</i>	_____ The School Board of Sarasota County, OWNER <i>(Firm name)</i> 7895 Fruitville Road Sarasota, Florida 34240 ADDRESS  BY <i>(Signature)</i>
_____ Darrell McLain <i>(Typed name)</i> 5/7/09 DATE	_____ Timothy D. Hensey, Executive <i>(Typed name)</i> Vice President 5.13.09 DATE	_____ George McGonagill, Executive Director <i>(Typed name)</i> 6/1/09 DATE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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