CONSTRUCTION SERVICES CHANGE ORDERS

CONTRACTOR	to CO	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *
SCI	HANGE OI	RDERS PRESENTED F	OR APPROVAL AND	OR RATIFICATION	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 12/8/2009 SCHOOL BOARD MEETING	
Willis A. Smith Const.	st. 28	\$27,830,336.38	+ \$25,896.56	\$27,856,232.94	\$27,856,232.94 Provide additional shoring work associated w/add't stab pour.	
Willis A. Smith Const.	st. 29	\$27,856,232.94	- (\$334,052.82)	\$27,522,180.12	\$27,522,180.12 DMP: Kobrin Builder's Supply (metal track, studs, misc. wood & gypsum products)	\$18,955.82
Willis A. Smith Const.	st 30	\$27,522,180.12	- (\$840.52)	\$27,521,339.60	Change welded wire fencing to black vinyl coasted chain link.	
Willis A. Smith Const.	st. 31	\$27,521,339.60	- (\$659,162.24)	\$26,862,177.36	\$26,862,177.36 DMP: Trane Company (chillers, air handler units, VAV's and temperature controls)	\$37,358.24
Willis A. Smith Const.	st. 32	\$26,862,177.36	- (\$600,752.00)	\$26,261,425.36	DMP: Tampa Bay Trane (ductless mini split HVAC systems & Calmac thermal storage tanks)	\$34,052.00
Willis A. Smith Const.	st. 33	\$26,261,425.36	- (\$265,050.00)	\$25,996,375.36	DMP: Graybar Electric Co., Inc. (switchgear & assoc. equipment)	\$15,050.00
ë	Willis A. Smith Const. 34	\$25,996,375.36	- (\$689,050.00)	\$25,307,325.36	\$25,307,325.36 DMP: Graybar Electric Co., Inc. (light fixtures)	\$39,050.00
Ë	Willis A. Smith Const. 35	\$25,307,325.36	- (\$95,450.00)	\$25,211,875.36	DMP: Commercial Electrical Systems (fire alarm system equipment)	\$5,450.00
Willis A. Smith Const.	st. 36	\$25,211,875.36	- (\$53,368.00)	\$25,158,507.36	DMP: Rauland-Borg Corp. of Florida (intercom system equipment)	\$3,068.00
Willis A, Smith Const.	st 37	\$25,158,507.36	- (\$146,355.42)	\$25,012,151.94	\$25,012,151.94 DMP: Alarm & Communications Systems, Inc. (security system equipment and intercom equipment)	\$8,331.44
			(\$2,818,184.44)		TOTAL IN TAX SAVINGS:	\$161,315.50

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

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 28

BOARD DATE: December 8, 2009

ITEM 1)	Description:	Provide additional shoring of elevate additional slab pour.	d metal decks and work associated with an
	<u>Reason for Change:</u>	the beam spans exceeded the maaxi thickness.This additional shoring is no	ated deck manufacturer identified areas where mum allowable dimensions based on the slab eeded to support the metal decking. In areas sed floor, the slab will be placed in two seperate neer.
	Cost of Change:	ADD:	\$25,896.56
SUMMARY:	ITEM 1)	ADD:	\$25,896.56
TOTAL COS	T:	ADD:	\$25,896.56

Total Direct Material Purchase amount to date:	\$3,628,720.61	-12.10%
Total Tax Savings to date as a result of Direct Material Purchases:	\$218,823.24	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$51,185.32	-0.161%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$76,790.45	-0.241%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:

Paul J/Pitcher, Project Manager

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Change Order

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

THE CONTRACT IS CHANGED AS FOLLOWS:

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

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

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

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

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

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

Schenkel Shultz Architecture ARCHITECT (Firm name)

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

ADDRESS BY (Signature)

James Robison Project Architect (Typed name)

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)

9/16/09 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)

DATE

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PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 29

BOARD DATE: December 8, 2009

ITEM 1)	Description:	Direct purchase of metal track, studs Buildier's Supply.	, misc. wood	and gypsum produc	ts from Kobrin
	<u>Reason for Change:</u>	This change order deletes the value o Board from the construction contract savings on these materials. A sales t direct material purchase.	. This allows	the School Board to	realize a tax
	Cost of Change:	DEDUCT:	\$334,052.82		
SUMMARY:	ITEM 1)	DEDUCT:	\$334,052.82		
TOTAL COS	Т:	DEDUCT:	\$334,052.82		
Total Direct N	laterial Purchase amou	unt to date:		\$3,943,817.61	-13.15%
Total Tax Sav	vings to date as a resul	t of Direct Material Purchases:		\$237,779.06	
Change Orde	ers due to Scope Chang	ges for Project as a % of original contrac	ot:	-\$51,185.32	-0.161%
Change Orde	rs Generated by CSD f	for Project Improvements as a % of orig	inal contract:	\$0.00	0.000%
Change Orde	ers Requested by Other	s as a % of original contract:		-\$76,790.45	-0.241%

\$25,896.56

0.081%

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

SUBMITTED BY:

Paul J. Pitcher, Project Manager

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Change Order

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

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Deductive Change Order for Owner paid materials plus Sales Tax: Kobrin Builders Supply \$315,097.00 Tax \$ 18,955.82

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

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

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

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

Schenkel Shultz Architecture	Willis A. Smith Construction, Inc.
ARCHITECT (Firm name)	CONTRACTOR (Firm name)
677 North Washington Blvd, Suite 37,	5001 Lakewood Ranch Blvd. N.,
Sarasota, Florida 34236	Sarasota, Florida 34240
ADDRESS	ADDRESS
Jam Ho From	Ecommenter -
BY (Signature)	BY (Signgture)
James Robison	Benjamin Sasse
Project Architect	Senior Project Manager
(Typed name)	(Typed name)
10.06.09	10/2/09
DATE	DATÉ

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)

DATE

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PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 30

BOARD DATE: December 8, 2009

ITEM 1) Description: Change welded wire fencing at transformer and propane tank enclosure to black vinyl coated chain link fence. Reason for Change: Black vinyl coated chain link fence is the "standard" we used at these type of locations at SPHS and will carry this through the remainder of the project.

	Cost of Change:	DEDUCT:	\$840.52
SUMMARY:	ITEM 1)	DEDUCT:	\$840.52
TOTAL COS		DEDUCT:	\$840.52

Total Direct Material Purchase amount to date:	\$3,943,817.61	-13.15%
Total Tax Savings to date as a result of Direct Material Purchases:	\$237,779.06	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$52,025.84	-0.164%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$76,790.45	-0.241%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:

J. Ritcher, Project Manager

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Change Order

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

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Change welded wire fencing at transformer and propane tank enclosures to black vinyl coated chain link in accordance with RFI #104.

See attached COR #15.

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -4,283,675,88
The Contract Sum prior to this Change Order was	\$ 27,522,180,12
The Contract Sum will be decreased by this Change Order in the amount of	\$ 840.52
The new Contract Sum including this Change Order will be	\$ 27,521,339.60
The Contrast Time will be the set of the Contrast of the set of th	

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 ADDRESS Same Herrice BY (Signature)	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 ADDRESS Culture BY (Signature)	1960 Landings Blvd., Sarasota, Florida 34231 ADDRESS BY (Signature)
James Robison Project Architect (Typed name) J.O. C.G. J.J.	Benjamin W. Sasse Senior Project Manager (Typed name) (0/6/09	George McGonagill Executive Director Construction Services (Typed name) 11/5/09
DATE	DATE	DATE / /

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PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 31

BOARD DATE: December 8, 2009

ITEM 1)	Description:	Direct purchase of Chillers, air handler units , VAV's and temperature controls from Trane Company.			
	<u>Reason for Change:</u>	This change order deletes the value Board from the construction contract savings on these materials. A sales direct material purchase.	t. This allows	the School Board	to realize a tax
	Cost of Change:	DEDUCT:	\$659,162.24		
SUMMARY:	ITEM 1)	DEDUCT:	\$659,162.24		
TOTAL COS	Т:	DEDUCT:	\$659,162.24		
Total Direct N	laterial Purchase amou	int to date:		\$4,565,621.61	-15.22%
Total Tax Sav	rings to date as a resul	t of Direct Material Purchases:		\$275,137.30	
Change Orders due to Scope Changes for Project as a % of original contract:			ct:	-\$52,025.84	-0.164%
Change Orders Generated by CSD for Project Improvements as a % of original contract:			\$0.00	0.000%	
Change Orders Requested by Others as a % of original contract:			-\$76,790.45	-0.241%	
Total Architect/Engineer omissions to date as a % of original contract: \$25,896.56 0.08					0.081%

SUBMITTED BY:

Q Paul J. Pitcher, Project Manager

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 031	OWNER: 🔀
North County Technical Center Phase	DATE: October 19, 2009	
4748 Beneva Road		CONTRACTOR: 🗌
Sarasota, FL 34233		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 5, 2009	OTHER: 🗌
5001 Lakewood Ranch Blvd. N.	CONTRACT FOR: General Construction	
Sarasota, Florida 34240		

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

The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be decreased by this Change Order in the amount of The new Contract Sum including this Change Order will be

\$ 31,805,856.00
\$ -4,284,516.40
\$ 27,521,339.60
\$ 659,162.24
\$ 26,862,177.36

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

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

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

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

Schenkel Shultz Architecture ARCHITECT (Firm name)

BY (Signature)

James Robison

(Typed name)

Project Architect

0

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

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

Willis A. Smith Construction, Inc.

ZUDIAN BY (Signature)

CONTRACTOR (Firm name)

Benjamin W. Sasse Senior Project Manager (Typed name)

10/19/09

DATÈ

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)

DATE

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PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 32

BOARD DATE: December 8, 2009

ITEM 1)	Description:	Direct purchase of ductless mini-split HVAC systems and Calmac thermal storage tanks from Tampa Bay Trane.			
	<u>Reason for Change:</u>	This change order deletes the value of materials to be purchase directly by the S Board from the construction contract. This allows the School Board to realize savings on these materials. A sales tax savings of \$34,052.00 will be realized of direct material purchase.		to realize a tax	
	Cost of Change:	DEDUCT:	\$600,752.00		
SUMMARY:	ITEM 1)	DEDUCT:	\$600,752.00		
TOTAL COS	T:	DEDUCT:	\$600,752.00		
Total Direct N	Total Direct Material Purchase amount to date: \$5,132,321.61 -17.11%				
Total Tax Sav	vings to date as a resul	t of Direct Material Purchases:		\$309,189.30	
Change Orde	ers due to Scope Chang	jes for Project as a % of original contra	ct:	-\$52,025.84	-0.164%
Change Orde	ers Generated by CSD f	for Project Improvements as a % of orig	jinal contract:	\$0.00	0.000%
Change Orde	rs Requested by Other	s as a % of original contract:		-\$76,790.45	-0.241%
Total Architect/Engineer omissions to date as a % of original contract: \$25,896.56 0.08				0.081%	
SUBMITTED	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

CHANGE ORDER NUMBER: 032	OWNER: 🛛
DATE: October 19, 2009	ARCHITECT:
	CONTRACTOR:
	FIELD:
CONTRACT DATE: May 5, 2009	OTHER: 🛄
CONTRACT FOR: General Construction	
	DATE: October 19, 2009 ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Deductive Change Order for Owner paid materials plus Sales Tax. Tampa Bay Trane \$566.700.00

\$ 34,052.00

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

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

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

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

Schenkel Shultz Architecture ARCHITECT (Firm name) 677 North Washington Blvd, Suite 37,

Sarasota, Florida 34236 ADDRESS

BY (Signature)

James Robison Project Architect (Typed name)

DATE

Tax

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

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

ADDRESS Leganno BY (Signature)

Benjamin W. Sasse Senior Project Manager (Typed name)

(0/19/09

School Board of Sarasota County OWNER (Firm name)

1960 Landings Blvd., Sarasota,

Florida, 34231 ADDRESS

BY (Signaturé

George McGonagill Executive Director Construction Services (Typed name)

DATE

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PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 33

BOARD DATE: December 8, 2009

ITEM 1)	Description:	Direct purchase Company,Inc.	of switchgear and	associated	equipment from	Graybar Electric
	<u>Reason for Change:</u>	Board from the o	er deletes the value o construction contract materials. A sales ta rchase.	. This allows	the School Boar	d to realize a tax
	Cost of Change:	DEDUCT:		\$265,050.00)	
SUMMARY:	ITEM 1)	DEDUCT:		\$265,050.00)	
TOTAL COS	Т:	DEDUCT:		\$265,050.00		
Total Direct N	Material Purchase amo	unt to date:			\$5,382,321.61	-17.94%
Total Tax Sa	vings to date as a resu	It of Direct Material	Purchases:		\$324,239.30	
Change Orde	ers due to Scope Chan	ges for Project as a	% of original contract	ət:	-\$52,025.84	-0.164%
Change Orde	ers Generated by CSD	for Project Improve	ments as a % of orig	inal contract:	\$0.00	0.000%
Change Orde	ers Requested by Othe	rs as a % of origina	l contract:		-\$76,790.45	-0.241%
Total Archite	ct/Engineer omissions	to date as a % of or	iginal contract:		\$25,896.56	0.081%

Paul Julicher, Project Manager

SUBMITTED BY:

MATA® Document G701[™] – 2001

Change Order

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PROJECT (Name and address):	CHANGE ORDER NUMBER: 033	OWNER: 🕅
North County Technical Center Phase 1A and 2	DATE: November 4, 2009	ARCHITECT:
4748 Beneva Road		
, Sarasota, FL 34233		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N.	CONTRACT DATE: May 5, 2009	OTHER:
Sarasota, Florida 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute Deductive Change Order for Owner paid to Graybar Electric Co., Inc. (Switch Gear) Tax	d amount attributable to previously executed	d Construction Change Directives)
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Or The Contract Sum will be decreased by thi The new Contract Sum including this Chan	der was is Change Order in the amount of	\$ 31,805,856.00 \$ -5,544,430.64 \$ 26,261,425.36 \$ 265,050.00 \$ 25,996,375.36
The Contract Time will be increased by Zo The date of Substantial Completion as of t	ero (0) days. he date of this Change Order therefore is Jan	
Price which have been authorized by (lude changes in the Contract Sum, Cont Construction Change Directive until the which case a Change Order is executed	cost and time have been agreed upon
NOT VALID UNTIL SIGNED BY THE ARC	HITECT, 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,		1960 Landings Blvd., Sarasota,
Sarasota, Florida 34236 ADDRESS	Sarasota, Florida 34240	Florida 34231
Jamet Rom	Benguin ADario	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse	George McGonagill
Project Architect (Typed name)	Senior Project Manager	Executive Director Construction Services
[1] 전 11 (1) 2 (2) (2)	(Typed name)	(Typed name)
DATE	<u>11/10/09</u> DATE	<u></u>

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PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 34

BOARD DATE: December 8, 2009

ITEM 1)	Description:	Direct purchase of lig	ht fixtures from Graybar Electi	ric Company,Inc.	
	Reason for Change:	Board from the cons	letes the value of materials to truction contract. This allows terials. A sales tax savings of se.	the School Board	to realize a tax
	Cost of Change:	DEDUCT:	\$689,050.00)	
SUMMARY:	ITEM 1)	DEDUCT:	\$689,050.00)	
TOTAL COS	Т:	DEDUCT:	\$689,050.00)	
Total Direct N	Naterial Purchase amo	unt to date:		\$6,032,321.61	-20.11%
Total Tax Sa	vings to date as a resul	t of Direct Material Pur	chases:	\$363,289.30	
Change Orders due to Scope Changes for Project as a % of original contract: -\$52,025.84 -0.2					-0.164%
Change Orde	Change Orders Generated by CSD for Project Improvements as a % of original contract: \$0.00 0.000%				
Change Orde	Change Orders Requested by Others as a % of original contract: -\$76,790.45 -0.241%				
Total Archited	otal Architect/Engineer omissions to date as a % of original contract: \$25,896.56 0.081%				

SUBMITTED BY:

Paul J. Pitcher, Project Manager

IA ̃Document G701[™] – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 034	OWNER: 🕅
North County Technical Center Phase	DATE: November 4, 2009	
1A and 2 4748 Beneva Road		
Sarasota, FL 34233		CONTRACTOR: 🗌
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 5, 2009	OTHER:
5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute Deductive Change Order for Owner paid a Graybar Electric Co., Inc. (Fixtures) Tax	d amount attributable to previously executed Construction	on Change Directives)
The station of the state		
The original Contract Sum was		\$ 31 905 956 00
이 것 이 물건들은 것 같아. 이 같은 것 같아요? 이 말랐었다. 방법	Thange Orders	\$ <u>31,805,856.00</u> \$ -5 809 480 64
The net change by previously authorized (\$ -5,809,480.64
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Or The Contract Sum will be decreased by th The new Contract Sum including this Cha	der was is Change Order in the amount of	

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	Willis A. Smith Construction, Inc.
ARCHITECT (Firm name)	CONTRACTOR (Firm name)
677 North Washington Blvd, Suite 37,	5001 Lakewood Ranch Blvd, N
Sarasota, Florida 34236	Sarasota, Florida 34240
ADDRESS Janut - Dem- BY (Signature)	ADDRESS <u> <u> </u> </u>
James Robison	Benjamin W. Sasse
Project Architect	Senior Project Manager
(Typed name)	(Typed name)
11.10.09	11/10/09
DATE	DATE

NTRACTOR (Firm name) 01 Lakewood Ranch Blvd, N.,

rasota, Florida 34240 DRESS gnature)

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,

DATE

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PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 35

BOARD DATE: December 8, 2009

ITEM 1)	Description:	Direct purchase of fire alarm system equipment from Commercial electrical Systems.			
	<u>Reason for Change:</u>	This change order deletes the value of Board from the construction contract. savings on these materials. A sales to direct material purchase.	This allows	the School Board	to realize a tax
	Cost of Change:	DEDUCT:	\$95,450.00	I	
SUMMARY:	ITEM 1)	DEDUCT:	\$95,450.00	1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
TOTAL COS	T:	DEDUCT:	\$95,450.00		
Total Direct N	Material Purchase amou	unt to date:		\$6,122,321.61	-20.41%
Total Tax Sa	vings to date as a resul	t of Direct Material Purchases:		\$368,739.30	
Change Orders due to Scope Changes for Project as a % of original contract:				-\$52,025.84	-0.164%
Change Orde	ers Generated by CSD t	for Project Improvements as a % of origi	nal contract:	\$0.00	0.000%
Change Orde	ers Requested by Other	s as a % of original contract:		-\$76,790.45	-0.241%

\$25,896.56

0.081%

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

SUBMITTED BY:

Paul J. Pitcher, Project Manager

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 035	OWNER: 🖂
North County Technical Center Phase	DATE: November 4, 2009	ARCHITECT:
1A and 2 4748 Beneva Road		
Sarasota, FL 34233		FIELD.
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 5, 2009	OTHER:
5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	
Deductive Change Order for Owner paid Commercial Electrical Systems Tax	ed amount attributable to previously executed Construct materials plus Sales Tax: \$90,000.00 \$ 5,450.00	
The original Contract Sum was		\$ 31,805,856.00
The net change by previously authorized		\$ -6,498,530.64
The Contract Sum prior to this Change Or		\$
The Contract Sum will be decreased by the The new Contract Sum including this Cha		\$ <u>95,450.00</u> \$ <u>25,211,875.36</u>
The Contract Time will be increased by Z	(ero (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	Willis A. Smith Construction, Inc.	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 North Washington Blvd, Suite 37,	5001 Lakewood Ranch Blvd. N.,	1960 Landings Blvd., Sarasota,
Sarasota, Florida 34236	Sarasota, Florida 34240	Florida 34231
ADDRESS	ADDRESS	ADDRESS
Jam H Kam	Francis Colars-	- Dan I
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse	George McGonagill
Project Architect	Senior Project Manager	Executive Director Construction Services
(Typed name)	(Typed name)	(Typed name)
	11/10/09	11/16/05
DATE	DATE	DATE 7.7

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PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 36

BOARD DATE: December 8, 2009

ITEM 1)	Description:	Direct purchase of interco	em system equipment from	n Rauland-Borg Co	rp. of Florida.
	<u>Reason for Change:</u>	Board from the construc	s the value of materials to tion contract. This allows als. A sales tax savings o	the School Board	I to realize a tax
	Cost of Change:	DEDUCT:	\$53,368.00		
SUMMARY:	ITEM 1)	DEDUCT:	\$53,368.00		
TOTAL COS	T:	DEDUCT:	\$53,368.00		
Total Direct N	Naterial Purchase amou	int to date:		\$6,172,621.61	-20.58%
Total Tax Savings to date as a result of Direct Material Purchases: \$371,807.30					
Change Orde	ers due to Scope Chang	es for Project as a % of or	iginal contract:	-\$52,025.84	-0.164%
Change Orders Generated by CSD for Project Improvements as a % of original contract: \$0.00			0.000%		
Change Orders Requested by Others as a % of original contract: -\$76,790.45 -0.2				-0.241%	
Total Archited	ct/Engineer omissions t	o date as a % of original co	ontract:	\$25,896.56	0.081%
	S AL QAA IA				

SUBMITTED BY:

Paul J. Pitcher, Project Manager

$\operatorname{AIA}^{\circ}$ Document G701[™] – 2001

Change Order

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

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Deductive Change Order for Owner paid materials plus Sales Tax: Rauland-Borg Corporation of Florida \$50,300.00 Tax \$ 3,068.00

The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be decreased by this Change Order in the amount of The new Contract Sum including this Change Order will be

Ş _	31,805,856.00
\$	-6,593,980.64
\$	25,211,875.36
\$	53,368.00
\$	25,158,507.36

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

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

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

Schenkel Shultz Architecture	
ARCHITECT (Firm name)	
677 North Washington Blvd, S Sarasota, Florida 34236	uite 37,
ADDRESS	

BY (Signature)

James Robison **Project Architect** (Typed name)

10.09 DATE

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

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

ADDRESS BY (Signature)

Benjamin W. Sasse Senior Project Manager (Typed name)

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

1960 Landings Blvd., Sarasota, Florida 34231

ADDRESS BY (Signatuve)

George McGonagill Executive Director Construction Services (Typed name)

DATE

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PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 37

BOARD DATE: December 8, 2009

ITEM 1)	Description:	Direct purchase of security system equipment and intercom equipment from Alarm & Communications Systems, Inc.			
	<u>Reason for Change:</u>	This change order deletes the value Board from the construction contract savings on these materials. A sales direct material purchase.	ct. This allows	the School Board	to realize a tax
	Cost of Change:	DEDUCT:	\$146,355.42		
SUMMARY:	ITEM 1)	DEDUCT:	\$146,355.42		())))))))))))))))))))))))))))))))))))))
TOTAL COS	T:	DEDUCT:	\$146,355.42		
Total Direct Material Purchase amount to date: \$6,310,645.59			-21.04%		
Total Tax Savings to date as a result of Direct Material Purchases: \$380,138.74					
Change Orders due to Scope Changes for Project as a % of original contract: -\$52,025.84			-0.164%		
Change Orders Generated by CSD for Project Improvements as a % of original contract: \$0.00			0.000%		
Change Orders Requested by Others as a % of original contract: -\$76,790.45			-0.241%		
Total Archited	t/Engineer omissions to	o date as a % of original contract:		\$25,896.56	0.081%
		no Ra R AL			

SUBMITTED BY:

J. Pitcher, Project Manager Paul

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Change Order

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

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Deductive Change Order for Owner paid materials plus Sales Tax: Alarm & Communication Systems, Inc. \$138,023.98 Tax \$ 8,331.44

The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be decreased by this Change Order in the amount of The new Contract Sum including this Change Order will be

\$ 31,805,856.00
\$ -6,647,348.64
\$ 25,158,507.36
\$ 146,355.42
\$ 25,012,151.94

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

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

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

Schenkel Shultz Architecture ARCHITECT (Firm name)

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

ann

BY (Signature)

James Robison Project Architect (Typed name)

10.09

DATE

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

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

ADDRESS onnu BY (Signature)

Benjamin W. Sasse Senior Project Manager (Typed name)

10/09

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)

DATE

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