

# 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 2/5/2008 SCHOOL BOARD MEETING</b>								
Middle School "EE" - Phase 2 - Vertical Const.	Kraft Construction	37	\$26,828,739.07	(\$135,756.47)	\$26,692,982.60	DMP: Graybar Electric (electrical wiring)	\$7,731.50	R
Technical High School "BBB"	Willis A. Smith Const.	20	\$13,098,400.85	(\$114,580.88)	\$12,983,819.97	DMP: Winco Windows (windows)	\$6,532.88	R
Technical High School "BBB"	Willis A. Smith Const.	21	\$12,983,819.97	(\$42,001.62)	\$12,941,818.35	DMP: Kawneer Company (curtainwall & aluminum storefront, accessories and entrance doors)	\$2,424.62	R
Technical High School "BBB"	Willis A. Smith Const.	22	\$12,941,818.35	(\$22,787.00)	\$12,919,031.35	DMP: Process Air Systems Sales, Inc. (dampers, grills & diffusers)	\$1,337.00	R
Technical High School "BBB"	Willis A. Smith Const.	23	\$12,919,031.35	(\$28,670.00)	\$12,890,361.35	DMP: Commercial Air Mgmt (ABB frequency drives)	\$1,670.00	R
Technical High School "BBB"	Willis A. Smith Const.	24	\$12,890,361.35	(\$43,298.00)	\$12,847,063.35	DMP: Commercial Air Mgmt (fans, dampers & louvers)	\$2,498.00	R
Technical High School "BBB"	Willis A. Smith Const.	25	\$12,847,063.35	(\$268,230.00)	\$12,578,833.35	DMP: York International (chiller & air handler units)	\$15,230.00	R
Technical High School "BBB"	Willis A. Smith Const.	26	\$12,578,833.35	(\$35,155.55)	\$12,543,677.80	DMP: Siplast (miscellaneous roofing materials)	\$2,037.11	R
Technical High School "BBB"	Willis A. Smith Const.	27	\$12,543,677.80	(\$16,371.41)	\$12,527,306.39	DMP: Commercial Electrical Systems (misc. electrical equipment)	\$973.85	R
Technical High School "BBB"	Willis A. Smith Const.	28	\$12,527,306.39	(\$64,128.54)	\$12,463,177.85	DMP: Bradco Supply (misc. roofing materials)	\$3,677.09	R
Technical High School "BBB"	Willis A. Smith Const.	29	\$12,463,177.85	(\$15,783.37)	\$12,447,394.48	DMP: Eastern Cement Company (cement)	\$940.57	R

(\$786,762.84)

TOTAL IN TAX SAVINGS:

\$45,052.62

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 2 VERTICAL CONSTRUCTION**

**CHANGE ORDER NO. THIRTY SEVEN (37)**

**BOARD DATE:  
February 5, 2008**

**ITEM 1) Description:** Deduct the cost of the electrical wiring supplied by Graybar Electric. 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 \$7,731.50 will be realized.

**Cost of Change:** DEDUCT: (\$135,756.47)

**SUMMARY: ITEM 1) DEDUCT: (\$135,756.47)**

**TOTAL COST: DEDUCT: (\$135,756.47)**

Total Direct Material Purchase amount to date:	\$6,723,637.17	-21.08%
Total Tax Savings to date as a result of Direct Material Purchases:	\$405,118.23	
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%

**SUBMITTED BY:**   
Sue Bouffard, Project Manager

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



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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> 37 <b>DATE:</b> January 14, 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	\$ -6,993,474.93
The Guaranteed Maximum Price prior to this Change Order was	\$ 26,828,739.07
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 135,756.47
The new Guaranteed Maximum Price including this Change Order will be	\$ 26,692,982.60

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

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 S Pineapple Avenue  
Sarasota, FL 34236

7895 Fruitville Road  
Sarasota, FL 34240

**ADDRESS**

**ADDRESS**

**ADDRESS**

*Samuel C. Holladay*  
**BY (Signature)**

*Kenneth Wingo*  
**BY (Signature)**

*Charles E. Collins*  
**BY (Signature)**

Samuel C. Holladay  
**(Typed name)**

Kenneth Wingo  
**(Typed name)**

Charles E. Collins  
**(Typed name)**

*Jan 21, 2008*  
**DATE**

January 14, 2008  
**DATE**

*1-22-08*  
**DATE**

CHANGE ORDER SUMMARY

Suncoast Polytechnical High School

CHANGE ORDER NO 20

BOARD DATE: **February 5, 2008**

ITEM 1) Description: Direct purchase of Winco Series 100 Impact Rated Windows from Winco Windows

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 \$6,532 88 will be realized on this direct material purchase.

Cost of Change: DEDUCT \$ 114,580.88

SUMMARY: ITEM 1) DEDUCT..... \$ 114,580 88

TOTAL COST DEDUCT ..... \$ 114,580.88

Total Direct Material Purchase amount to date: (\$1,938,508.54)

Total Tax Savings to date as a result of Direct Material Purchases: (\$117,310.51)

Change Orders excluding Direct Material Purchases as a % of original contract: \$0.00 0.00%

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  / If Yes, enter total \$ figure here \$ \_\_\_\_\_



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## Change Order

<b>PROJECT</b> <i>(Name and address):</i> North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	<b>CHANGE ORDER NUMBER:</b> 020 <b>DATE:</b> January 03 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> <i>(Name and address):</i> 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:

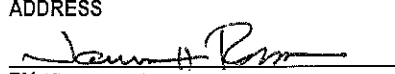


*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

Direct Material Purchase - Winco Windows Inc/Key Glass LLC	(\$108,048.00)
Tax	(\$6,532.88)
Total	(\$114,580.88)
The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -1,941,238.15
The Contract Sum prior to this Change Order was	\$ 13,098,400.85
The Contract Sum will be decreased by this Change Order in the amount of	\$ -114,580.88
The new Contract Sum including this Change Order will be	\$ 12,983,819.97

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>
01.08.08	1/3/08	1-14-08
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

CHANGE ORDER SUMMARY

Suncoast Polytechnical High School

CHANGE ORDER NO. 21

BOARD DATE: **February 5, 2008**

ITEM 1) Description: Direct purchase of curtainwall and aluminum storefront, accessories and entrance doors from Kawneer Company.

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 \$2,424.62 will be realized on this direct material purchase

Cost of Change: DEDUCT \$ 42,001.62

SUMMARY: ITEM 1) DEDUCT. .... \$ 42,001.62


TOTAL COST DEDUCT. .... \$ 42,001.62

Total Direct Material Purchase amount to date: (\$1,978,085.54)

Total Tax Savings to date as a result of Direct Material Purchases: (\$119,735.13)

Change Orders excluding Direct Material Purchases as a % of original contract: \$0.00 0.00%

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  / If Yes, enter total \$ figure here \$ \_\_\_\_\_



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## Change Order

<b>PROJECT</b> (Name and address): North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	<b>CHANGE ORDER NUMBER:</b> 021 <b>DATE:</b> January 03 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:

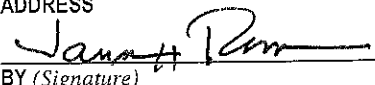
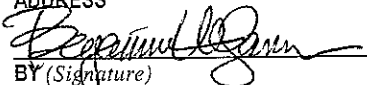
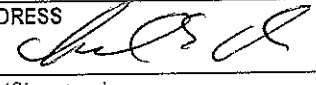
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Direct Material Purchase - Kawneer Co Inc/Key Glass LLC	(\$39,577.00)
Tax	(\$2,424.62)
Total	(\$42,001.62)
The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -2,055,819.03
The Contract Sum prior to this Change Order was	\$ 12,983,819.97
The Contract Sum will be decreased by this Change Order in the amount of	\$ -42,001.62
The new Contract Sum including this Change Order will be	\$ 12,941,818.35

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</u> (Firm name)	<u>CONTRACTOR</u> (Firm name)	<u>OWNER</u> (Firm name)
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>
		
BY (Signature)	BY (Signature)	BY (Signature)
<u>(Typed name)</u>	<u>(Typed name)</u>	<u>(Typed name)</u>
01.08.08	1/3/08	1/18/08
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>

CHANGE ORDER SUMMARY

PROJECT NAME:

**Suncoast Polytechnical High School**

CHANGE ORDER NO #22

BOARD DATE: February 5, 2008

ITEM 1) Description: Deduct the cost of the dampers, grills and diffusers as supplied by Process Air Systems Sales, 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 \$1,337.00 will be realized.

Cost of Change: DEDUCT <\$22,787.00>

SUMMARY: ITEM 1) DEDUCT .....<\$22,787.00>

TOTAL COST DEDUCT .....<\$22,787.00>

Total Direct Material Purchase amount to date as a % of original contract:	<u>&lt;\$1,999,534.54&gt;</u>	<u>-14.10%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	<u>\$121,072.13</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> <i>(Name and address):</i> North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	<b>CHANGE ORDER NUMBER:</b> 022 <b>DATE:</b> January 11, 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> <i>(Name and address):</i> 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)*


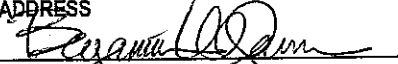

Direct Material Purchase - B & I Contractors/Process Air Systems Sales Inc	(\$21,450 00)
Tax	(\$1,337.00)
Total	(\$22,787 00)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -2,097,820.65
The Contract Sum prior to this Change Order was	\$ 12,941,818.35
The Contract Sum will be decreased by this Change Order in the amount of	\$ -22,787.00
The new Contract Sum including this Change Order will be	\$ 12,919,031.35

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
<b>(Typed name)</b>	<b>(Typed name)</b>	<b>(Typed name)</b>
01/15/08	1/15/08	1/15/08
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

CHANGE ORDER SUMMARY

PROJECT NAME:

**Suncoast Polytechnical High School**

CHANGE ORDER NO #23

BOARD DATE: February 5, 2008

ITEM 1) Description: Deduct the cost of the ABB frequency drives as supplied by Commercial Air Management These items will be direct purchased by the Sarasota County School Board

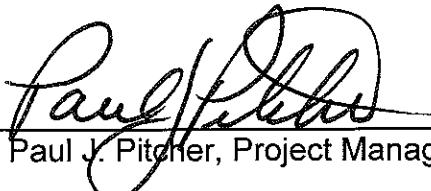

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$1,670.00 will be realized

Cost of Change: DEDUCT <\$28,670.00>

SUMMARY: ITEM 1) DEDUCT.....<\$28,670.00>

TOTAL COST DEDUCT..... <\$28,670.00>

Total Direct Material Purchase amount to date as a % of original contract:	<u>&lt;\$2,026,535.54&gt;</u>	<u>-14.29%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	<u>\$122,742.13</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):	<b>CHANGE ORDER NUMBER:</b> 023	<b>OWNER:</b> <input checked="" type="checkbox"/>
North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	<b>DATE:</b> January 11, 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:**



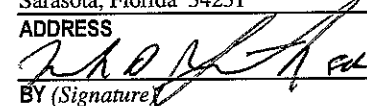
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Direct Material Purchase - B & I Contractors/Commercial Air Management	(\$27,000.00)
Tax	(\$1,670.00)
Total	(\$28,670.00)
The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -2,120,607.65
The Contract Sum prior to this Change Order was	\$ 12,919,031.35
The Contract Sum will be decreased by this Change Order in the amount of	\$ -28,670.00
The new Contract Sum including this Change Order will be	\$ 12,890,361.35

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>
		
<b>BY</b> (Signature)	<b>BY</b> (Signature)	<b>BY</b> (Signature)
	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const Services
(Typed name)	(Typed name)	(Typed name)
01/15/08	1/15/08	1/18/08
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

CHANGE ORDER SUMMARY

PROJECT NAME:

**Suncoast Polytechnical High School**

CHANGE ORDER NO #24

BOARD DATE: February 5, 2008

ITEM 1) Description: Deduct the cost of the fans, dampers & louvers as supplied by Commercial Air Management These items will be direct purchased by the Sarasota County School Board.

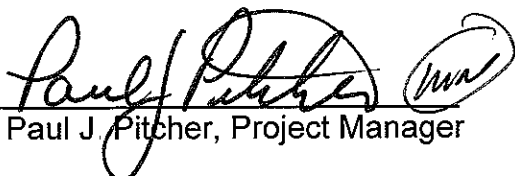
Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$2,498.00 will be realized.

Cost of Change: DEDUCT <\$43,298.00>

SUMMARY: ITEM 1) DEDUCT .....<\$43,298.00>

TOTAL COST DEDUCT ..... <\$43,298.00>

Total Direct Material Purchase amount to date as a % of original contract:	<u>&lt;\$2,067,335.54&gt;</u>	<u>-14.58%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	<u>\$125,240.13</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: = \$



# Document G701™ – 2001

## Change Order

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> 024	<b>OWNER:</b> <input checked="" type="checkbox"/>
North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	<b>DATE:</b> January 11, 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:

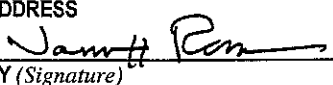
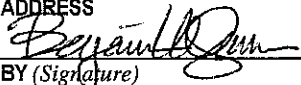
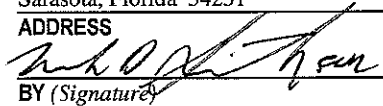
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Direct Material Purchase - B & I Contractors/Commercial Air Management	(\$40,800.00)
Tax	(\$2,498.00)
Total	(\$43,298 00)
The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -2,149,277.65
The Contract Sum prior to this Change Order was	\$ 12,890,361.35
The Contract Sum will be decreased by this Change Order in the amount of	\$ -43,298.00
The new Contract Sum including this Change Order will be	\$ 12,847,063.35

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>
		
<b>BY</b> (Signature)	<b>BY</b> (Signature)	<b>BY</b> (Signature)
	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const Services
(Typed name)	(Typed name)	(Typed name)
01.15.08	1/15/08	1/18/08
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

CHANGE ORDER SUMMARY

PROJECT NAME:

**Suncoast Polytechnical High School**

CHANGE ORDER NO. # 25

BOARD DATE: February 5, 2008

ITEM 1) Description: Deduct the cost of the chiller & air handler units as supplied by York International. 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 \$15,230.00 will be realized.

Cost of Change: DEDUCT <\$268,230.00>

SUMMARY: ITEM 1) DEDUCT ..... <\$268,230.00>

TOTAL COST DEDUCT ..... <\$268,230.00>

Total Direct Material Purchase amount to date as a % of original contract:	<u>&lt;\$2,320,335.54&gt;</u>	<u>-16.36%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	<u>\$140,470.13</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):	<b>CHANGE ORDER NUMBER:</b> 025	<b>OWNER:</b> <input checked="" type="checkbox"/>
North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	<b>DATE:</b> January 11, 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)

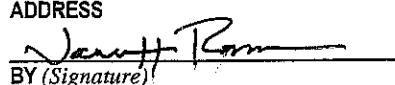
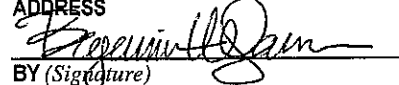
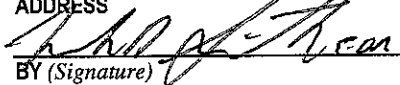
Direct Material Purchase - B & I Contractors/York International	(\$253,000.00)
Tax	(\$15,230.00)
Total	(\$268,230.00)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -2,192,575.65
The Contract Sum prior to this Change Order was	\$ 12,847,063.35
The Contract Sum will be decreased by this Change Order in the amount of	\$ -268,230.00
The new Contract Sum including this Change Order will be	\$ 12,578,833.35

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>
		
<b>BY</b> (Signature)	<b>BY</b> (Signature)	<b>BY</b> (Signature)
	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const. Services
(Typed name)	(Typed name)	(Typed name)
01.15.08	1/15/08	1/18/08
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

CHANGE ORDER SUMMARY

PROJECT NAME:

**Suncoast Polytechnical High School**

CHANGE ORDER NO #26

BOARD DATE: February 5, 2008

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

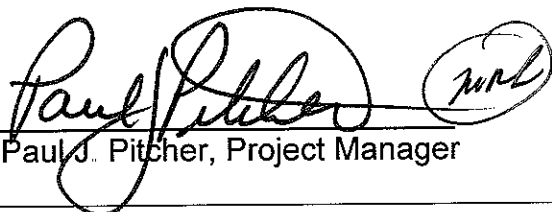

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$2,037.11 will be realized.

Cost of Change: DEDUCT <\$35,155.55>

SUMMARY: ITEM 1) DEDUCT ..... <\$35,155.55>

TOTAL COST DEDUCT. .... <\$35,155.55>

Total Direct Material Purchase amount to date as a % of original contract:	<u>&lt;\$2,353,435.98&gt;</u>	<u>-16.60%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	<u>\$142,507.24</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> <i>(Name and address):</i> North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	<b>CHANGE ORDER NUMBER:</b> 026 <b>DATE:</b> January 14, 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> <i>(Name and address):</i> 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)*

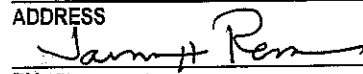
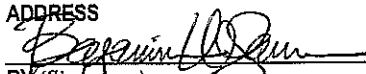
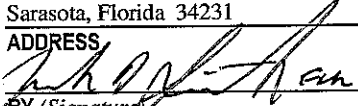
Direct Material Purchase - Crowther Roofing & Sheet Metal of F/Siplast	(\$33,118.44)
Tax	(\$2,037.11)
Total	(\$35,155.55)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -2,460,805.65
The Contract Sum prior to this Change Order was	\$ 12,578,833.35
The Contract Sum will be decreased by this Change Order in the amount of	\$ -35,155.55
The new Contract Sum including this Change Order will be	\$ 12,543,677.80

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>
01.15.08	1/15/08	1/18/08
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

CHANGE ORDER SUMMARY

PROJECT NAME:

**Suncoast Polytechnical High School**

CHANGE ORDER NO. #27

BOARD DATE: February 5, 2008

ITEM 1) Description: Deduct the cost of the miscellaneous electrical equipment as supplied by Commercial Electrical Systems These items will be direct purchased by the Sarasota County School Board

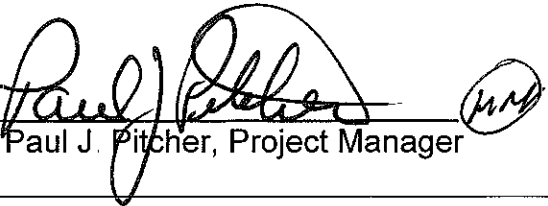
Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax A sales tax savings of \$973.85 will be realized.

Cost of Change: DEDUCT <\$16,371.41>

SUMMARY: ITEM 1) DEDUCT..... <\$16,371.41>

TOTAL COST DEDUCT..... <\$16,371.41>

Total Direct Material Purchase amount to date as a % of original contract:	<u>&lt;\$2,368,851.54&gt;</u>	<u>-16.70%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	<u>\$143,481.09</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> ( <i>Name and address</i> ):	<b>CHANGE ORDER NUMBER:</b> 027	<b>OWNER:</b> <input checked="" type="checkbox"/>
North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	<b>DATE:</b> January 14, 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)

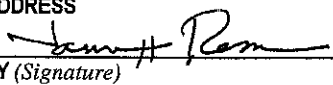
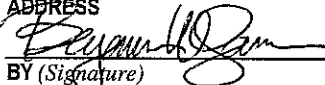
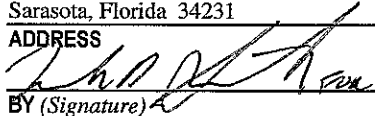
Direct Material Purchase - Aladdin Ward Electric/Commercial Electrical Systems	(\$15,397.56)
Tax	(\$973.85)
Total	(\$16,371.41)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -2,495,961.20
The Contract Sum prior to this Change Order was	\$ 12,543,677.80
The Contract Sum will be decreased by this Change Order in the amount of	\$ -16,371.41
The new Contract Sum including this Change Order will be	\$ 12,527,306.39

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> )
01.15.08	1/15/08	1/18/08
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

CHANGE ORDER SUMMARY

PROJECT NAME:

**Suncoast Polytechnical High School**

CHANGE ORDER NO #28

BOARD DATE: February 5, 2008

ITEM 1) Description: Deduct the cost of the miscellaneous roofing materials as supplied by Bradco Supply. These items will be direct purchased by the Sarasota County School Board.

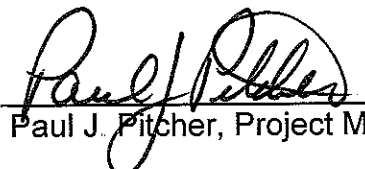

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total minus sales tax. A sales tax savings of \$3,677.09 will be realized.

Cost of Change: DEDUCT <\$64,128.54>

SUMMARY: ITEM 1) DEDUCT .....<\$64,128.54>

TOTAL COST DEDUCT .....<\$64,128.54>

Total Direct Material Purchase amount to date as a % of original contract:	<u>&lt;\$2,429,302.99&gt;</u>	<u>-17.13%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	<u>\$147,158.18</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    
 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> ( <i>Name and address</i> ):	<b>CHANGE ORDER NUMBER:</b> 028	<b>OWNER:</b> <input checked="" type="checkbox"/>
North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	<b>DATE:</b> January 14, 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)

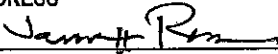
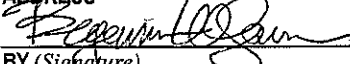
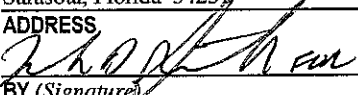
Direct Material Purchase - Crowther Roofing & Sheet Metal of Fl/Bradco Supply	(\$60,451.45)
Tax	(\$3,677.09)
Total	(\$64,128.54)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -2,512,332.61
The Contract Sum prior to this Change Order was	\$ 12,527,306.39
The Contract Sum will be decreased by this Change Order in the amount of	\$ -64,128.54
The new Contract Sum including this Change Order will be	\$ 12,463,177.85

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
<b>(Typed name)</b>	<b>(Typed name)</b>	<b>(Typed name)</b>
01.15.08	1/15/08	1/15/08
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

CHANGE ORDER SUMMARY

PROJECT NAME:

**Suncoast Polytechnical High School**

CHANGE ORDER NO. #29

BOARD DATE: February 5, 2008

ITEM 1) Description: Deduct the cost of the Type I Portland Bulk cement as supplied by Eastern Cement 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 \$940.57 will be realized

Cost of Change: DEDUCT <\$15,783.37>

SUMMARY: ITEM 1) DEDUCT.....<\$15,783.37>

TOTAL COST DEDUCT.....<\$15,783.37>

Total Direct Material Purchase amount to date as a % of original contract:	<u>&lt;\$2,444,145.79&gt;</u>	<u>-17.24%</u>
Total Tax Savings to date as a result of Direct Material Purchases:	<u>\$148,098.75</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<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT</b> ( <i>Name and address</i> ):	<b>CHANGE ORDER NUMBER:</b> 029	<b>OWNER:</b> <input checked="" type="checkbox"/>
North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	<b>DATE:</b> January 14, 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)

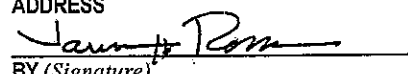

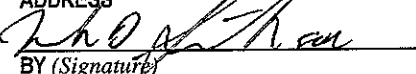
Direct Material Purchase - Crowther Roofing & Sheet Metal of FL/Eastern Cement Co	(\$14,842.80)
Tax	(\$940.57)
Total	(\$15,783.37)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -2,576,461.15
The Contract Sum prior to this Change Order was	\$ 12,463,177.85
The Contract Sum will be decreased by this Change Order in the amount of	\$ -15,783.37
The new Contract Sum including this Change Order will be	\$ 12,447,394.48

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
<b>(Typed name)</b>	<b>(Typed name)</b>	<b>(Typed name)</b>
01.15.08	1/15/08	1/18/08
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>