

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 1/8/2008 SCHOOL BOARD MEETING							
Middle School "EE" - Phase 1: Vertical Const.	Tandem Construction	35	\$26,831,758.59	\$32,532.00	\$26,864,290.59	Reversal of C.O. #30 deducting the cost of DMP of the library security system materials supplied by Borrowings Mfg. Corp.	R
Middle School "EE" - Phase 1: Vertical Const.	Tandem Construction	36	\$26,864,290.59	(\$35,551.52)	\$26,828,739.07	DMP: Seacoast Supply (fiberglass batt insulation)	\$2,059.52
Oak Park School - HVAC Renovation	Willis A. Smith Const.	26	\$6,894,853.00	\$4,716.00	\$6,899,569.00	Replace 7.5 hp motor w/10 hp motor; Provide labor & mat'l to prepare & patch removed chiller pad area.	R
Technical High School "BBB": Clear, Grub & Building Pad Installation	Willis A. Smith Const.	1	\$644,658.00	(\$80,620.39)	\$564,037.61	DMP: Florida Concrete Pipe Co. (concrete pipe)	\$4,610.59
Technical High School "BBB": Clear, Grub & Building Pad Installation	Willis A. Smith Const.	2	\$564,037.61	(\$7,841.00)	\$556,196.61	DMP: Westerman Companies (sewer construction materials)	\$491.00
Technical High School "BBB": Clear, Grub & Building Pad Installation	Willis A. Smith Const.	3	\$556,196.61	(\$74,994.12)	\$481,202.49	DMP: Oldcastle Precast (manholes)	\$4,292.12
Technical High School "BBB": Clear, Grub & Building Pad Installation	Willis A. Smith Const.	4	\$481,202.49	(\$92,009.17)	\$389,193.32	DMP: Ferguson Enterprises (sanitary water & sewer materials)	\$5,255.24
Technical High School "BBB": Clear, Grub & Building Pad Installation	Willis A. Smith Const.	5	\$389,193.32	(\$29,613.40)	\$359,579.92	DMP: Barney's Pumps, Inc. (pumps & related equipment)	\$1,723.40
Technical High School "BBB"	Willis A. Smith Const.	1	\$15,039,639.00	(\$144,697.60)	\$14,894,941.40	DMP: Rexal Consolidated Switchgear (switchgear & TVSS)	\$8,237.60
Technical High School "BBB"	Willis A. Smith Const.	2	\$14,894,941.40	(\$236,642.00)	\$14,658,299.40	DMP: Graybar Electric (electrical fixtures)	\$13,442.00
Technical High School "BBB"	Willis A. Smith Const.	3	\$14,658,299.40	(\$22,516.70)	\$14,635,782.70	DMP: Graybar Electric (electrical components, cord reels & clocks)	\$1,321.70
Technical High School "BBB"	Willis A. Smith Const.	4	\$14,635,782.70	(\$78,471.98)	\$14,557,310.72	DMP: TAW Power Systems (generator components)	\$4,488.98
Technical High School "BBB"	Willis A. Smith Const.	5	\$14,557,310.72	(\$14,806.05)	\$14,542,504.67	DMP: Broedell Plumbing Supply (copper piping)	\$885.25
Technical High School "BBB"	Willis A. Smith Const.	6	\$14,542,504.67	(\$47,394.97)	\$14,495,109.70	DMP: 227 Gorman Services (plumbing supplies)	\$2,729.90
Technical High School "BBB"	Willis A. Smith Const.	7	\$14,495,109.70	(\$189,046.94)	\$14,306,062.76	DMP: Butler Manufacturing (outside gym cover & restroom roof)	\$10,747.94
Technical High School "BBB"	Willis A. Smith Const.	8	\$14,306,062.76	(\$69,318.43)	\$14,236,744.33	DMP: Communication Integrators (under floor power distribution)	\$3,970.65
Technical High School "BBB"	Willis A. Smith Const.	9	\$14,236,744.33	(\$35,255.86)	\$14,201,488.47	DMP: Craft Equipment (visual displays, toilet accessories, toilet compartments, corner guards, fire extinguisher cabinets, metal shelving & flag poles)	\$2,042.78
Technical High School "BBB"	Willis A. Smith Const.	10	\$14,201,488.47	(\$92,704.96)	\$14,108,783.51	DMP: Kohn Builders Supply (metal tracks, studs, misc. wood products & gypsum products.)	\$5,294.68
Technical High School "BBB"	Willis A. Smith Const.	11	\$14,108,783.51	(\$322,552.86)	\$13,786,230.63	DMP: Cemex, Inc. (rebar)	\$18,304.88
Technical High School "BBB"	Willis A. Smith Const.	12	\$13,786,230.63	(\$43,694.80)	\$13,742,535.83	DMP: White Cap Construction - Faulkner Inc. (rebar)	\$2,520.46
Technical High School "BBB"	Willis A. Smith Const.	13	\$13,742,535.83	(\$200,085.00)	\$13,542,450.83	DMP: Hollow Metal Specialists (doors, frames & hardware)	\$11,372.74
Technical High School "BBB"	Willis A. Smith Const.	14	\$13,542,450.83	(\$76,516.28)	\$13,465,934.55	DMP: HUFOR Florida Group (operable partitions)	\$4,378.28
Technical High School "BBB"	Willis A. Smith Const.	15	\$13,465,934.55	(\$31,578.43)	\$13,434,356.12	DMP: Prime Industries (epoxy resin tops, sinks, pegboards & VR fixtures.)	\$1,834.63
Technical High School "BBB"	Willis A. Smith Const.	16	\$13,434,356.12	(\$165,916.66)	\$13,268,439.44	DMP: TMI Systems Design Corp. (laminated casework, C tops, casework & Corian surface tops)	\$9,438.66
Technical High School "BBB"	Willis A. Smith Const.	17	\$13,268,439.44	(\$40,026.84)	\$13,228,412.60	DMP: New Millennium Building (joist bridging)	\$2,312.84
Technical High School "BBB"	Willis A. Smith Const.	18	\$13,228,412.60	(\$45,962.84)	\$13,182,449.76	DMP: CMC Joist & Deck (acoustical roof deck)	\$2,648.84
Technical High School "BBB"	Willis A. Smith Const.	19	\$13,182,449.76	(\$84,048.91)	\$13,098,400.85	DMP: Marilyn Steel Decks (metal decking)	\$4,804.66

**A=Approval, R=Ratification

(\$2,224,619.75)

TOTAL IN TAX SAVINGS:

\$129,209.56

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.

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. THIRTY FIVE (35)

**BOARD DATE:
January 8, 2008**

ITEM 1) Description: Reversal of Change Order #30 deducting the cost of the direct material purchase of the library security system materials supplied by Borroughs Manufacturing Corporation.

Reason for Change: This change order adds back the value of materials to be purchased directly by the School Board from Borroughs Manufacturing Corporation as this material will not be used on this project

Cost of Change: ADD: \$32,532.00

SUMMARY: ITEM 1) ADD: \$32,532.00

TOTAL COST: ADD: \$32,532.00

Total Direct Material Purchase amount to date:	\$6,562,120.20	-20.57%
Total Tax Savings to date as a result of Direct Material Purchases:	\$395,327.21	
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

PROJECT (Name and address): Middle School EE Phase II Vert Const 2700 Panacea Boulevard North Port, FL 34289	CHANGE ORDER NUMBER: 35 DATE: December 11, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Kraft Construction Company, Inc. 40 S. Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 0520 CONTRACT DATE: April 17, 2007 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 for the School Board of Sarasota County direct purchase of fiberglass batt insulation supplied by I & W Supply Corporation dba/ Seacoast Supply to be installed by Associated Interior Systems, 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	\$ -6,990,455.41
The Guaranteed Maximum Price prior to this Change Order was	\$ 26,831,758.59
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 35,551.52
The new Guaranteed Maximum Price including this Change Order will be	\$ 26,796,207.07

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

BY (Signature)

BY (Signature)

BY (Signature)

Samuel C. Holladay

Kenneth Wingo

Charles E. Collins

(Typed name)

(Typed name)

(Typed name)

DATE

November 14, 2007

DATE

DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. THIRTY SIX (36)

**BOARD DATE:
January 8, 2008**

ITEM 1) Description: Deduct the cost of the fibergalss batt insulation supplied by Seacoast Supply. 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 \$2,059.52 will be realized.

Cost of Change: DEDUCT: (\$35,551.52)

SUMMARY: ITEM 1) DEDUCT: (\$35,551.52)

TOTAL COST: DEDUCT: (\$35,551.52)

Total Direct Material Purchase amount to date:	\$6,595,612.20	-20.68%
Total Tax Savings to date as a result of Direct Material Purchases:	\$397,386.73	
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

PROJECT (Name and address): Middle School EE Phase II Vert. Const 2700 Panacea Boulevard North Port, FL 34289	CHANGE ORDER NUMBER: 36 DATE: December 11, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Kraft Construction Company, Inc. 40 S. Pineapple Avenue Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: 0520 CONTRACT DATE: April 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Reversal of School Board of Sarasota County direct purchase of the library security system, Section 11055 supplied by Borroughs Manufacturing Corporation. Kraft Construction Company, Inc. has been directed this system will no longer be required on the Middle School "EE" project in North Port, FL.

The original Guaranteed Maximum Price was	\$ 33,822,214.00
The net change by previously authorized Change Orders	\$ -7,026,006.93
The Guaranteed Maximum Price prior to this Change Order was	\$ 26,796,207.07
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 32,532.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 26,828,739.07

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
BY (Signature)	BY (Signature)	BY (Signature)
Samuel C. Holladay <i>(Typed name)</i>	Kenneth Wingo <i>(Typed name)</i>	Charles E. Collins <i>(Typed name)</i>
12-18-07 DATE	December 11, 2007 DATE	12/02/07 DATE

CHANGE ORDER SUMMARY

PROJECT NAME: OAK PARK SCHOOL - HVAC RENOVATION

CHANGE ORDER NO. TWENTY SIX (26)


BOARD DATE: JANUARY 8, 2007

ITEM 1) Description: Replace the 7 1/2 hp motor in AHU-14A with 10 hp motor
Reason for Change: Engineer's error. Existing motor unable to deliver required air flow.
Cost of Change: ADD: \$3,753.00

ITEM 2) Description: Provide labor and material to prepare and patch removed chiller pad area.
Reason for Change: Additional work requested by Owner to make existing chiller building into a usable storage room.
Cost of Change: ADD: \$963.00

SUMMARY: ITEM 1) ADD: \$3,753.00
ITEM 2) ADD: \$963.00
TOTAL COST: ADD: \$4,716.00

Total Direct Material Purchase amount to date:	-882,143.00	-11.54%
Total Tax Savings to date as a result of Direct Material Purchases:	\$50,262.79	
Change Orders excluding Direct Material Purchases as of original contract:	\$139,345.00	1.823%
Total Architect/Engineer omissions to date as a % of original contract:	\$55,114.00	0.721%

SUBMITTED BY: 
Ronald J. Schwied, Project Manager

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



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Change Order

PROJECT (Name and address): Oak Park HVAC Renovation 7825 Proctor Road Sarasota, Florida 34241	CHANGE ORDER NUMBER: 026 DATE: December 07, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> ENGINEER: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: 05-1718 CONTRACT DATE: November 03, 2005 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

RFC 49 Increase the 7.5-hp motor in AHU-14A with a 10hp motor per RFP 9.	\$3,753.00
RFC 50 Provide labor & material to prepare & patch removed chiller pad area	\$963.00
Total	\$4,716.00
The original Guaranteed Maximum Price was	\$ 7,642,367.00
The net change by previously authorized Change Orders	\$ -747,514.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 6,894,853.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 4,716.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 6,899,569.00

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 July 31, 2008

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.

Forney Engineering, Inc.	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
5213 Fourth Avenue Circle E. Bradenton, Florida 34208	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Ronald Forney	Taylor H. Aultman, Project Manager	Charles E. Collins, Director of Const Services
(Typed name)	(Typed name)	(Typed name)
12/12/07	12/07/07	12/13/07
DATE	DATE	DATE



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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: <input checked="" type="checkbox"/>
North County Technical High School:	DATE: December 11, 2007	ARCHITECT: <input type="checkbox"/>
Clear/Grub/Building Pad Install		CONTRACTOR: <input checked="" type="checkbox"/>
4748 Beneva Road		FIELD: <input type="checkbox"/>
Sarasota, FL 34233		OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
Willis A. Smith Construction, Inc.	CONTRACT DATE: September 20, 2007	
2902 Hyde Park Street	CONTRACT FOR: General Construction	
Sarasota, Florida 34239		

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Direct Material Purchase - Dana Site Development/Florida Concrete Pipe Corp.	(\$76,009.80)
Tax	(\$4,610.59)
Total	(\$80,620.39)
The original Contract Sum was	\$ 644,658.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 644,658.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ -80,620.39
The new Contract Sum including this Change Order will be	\$ 564,037.61

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.

<u>SCHENKEL SHULTZ</u> ARCHITECT (Firm name)	Willis A. Smith Construction, Inc _____ CONTRACTOR (Firm name)	The School Board of Sarasota County, Florida _____ OWNER (Firm name)
ADDRESS	2902 Hyde Park Street Sarasota, Florida 34239 _____ ADDRESS	1960 Landings Boulevard Sarasota, Florida 34231 _____ ADDRESS
<u>Nam H. Kim</u> BY (Signature)	<u>C. Wade Wolfe</u> BY (Signature)	<u>Charles E. Collins</u> BY (Signature)
<u>SCHENKEL SHULTZ</u> (Typed name)	C. Wade Wolfe, Project Manager _____ (Typed name)	Charles E. Collins, Director of Const. Services _____ (Typed name)
<u>12.14.07</u> DATE	<u>12/12/07</u> DATE	<u>12/14/07</u> DATE

CHANGE ORDER SUMMARY

Clear, Grub and Building Pad Installation for Technical High School "BBB"

CHANGE ORDER NO. 2

BOARD DATE: **January 8, 2008**

ITEM 1) Description: Direct purchase of sewer construction materials from Westerman Companies.

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 \$491.00 will be realized on this direct material purchase..

Cost of Change: DEDUCT \$ 7,841.00

SUMMARY: ITEM 1) DEDUCT \$ 7,841.00

 TOTAL COST DEDUCT \$ 7,841.00

Total Direct Material Purchase amount to date: (\$83,359.80)

Total Tax Savings to date as a result of Direct Material Purchases: (\$5101.59)

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* ©
Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes X No ___ / If Yes, enter this C.O Amount here (\$7.841 00)



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Change Order

PROJECT (Name and address):

North County Technical High School:
Clear/Grub/Building Pad Install
4748 Beneva Road
Sarasota, FL 34233

CHANGE ORDER NUMBER: 002

DATE: December 12, 2007

OWNER:

ARCHITECT:

CONTRACTOR:

FIELD:

OTHER:

TO CONTRACTOR (Name and address):

Willis A. Smith Construction, Inc.
2902 Hyde Park Street
Sarasota, Florida 34239

ARCHITECT'S PROJECT NUMBER:

CONTRACT DATE: September 20, 2007

CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Direct Material Purchase - Dana Site Development/Westerman Companies

(\$7,350 00)

Tax

(\$491 00)

Total

(\$7,841 00)

The original Contract Sum was

\$ 644,658.00

The net change by previously authorized Change Orders

\$ -80,620.39

The Contract Sum prior to this Change Order was

\$ 564,037.61

The Contract Sum will be decreased by this Change Order in the amount of

\$ -7,841.00

The new Contract Sum including this Change Order will be

\$ 556,196.61

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 SHULTZ
ARCHITECT (Firm name)

Willis A. Smith Construction, Inc

CONTRACTOR (Firm name)

The School Board of Sarasota County,
Florida

OWNER (Firm name)

ADDRESS

Janett Rom
BY (Signature)

2902 Hyde Park Street
Sarasota, Florida 34239

ADDRESS

C. Wade Wolfe
BY (Signature)

1960 Landings Boulevard
Sarasota, Florida 34231

ADDRESS

Charles E Collins
BY (Signature)

(Typed name)

12/14/07
DATE

(Typed name)

12/12/07
DATE

Charles E Collins, Director of Const.
Services

(Typed name)

12/14/07
DATE

CHANGE ORDER SUMMARY

Clear, Grub and Building Pad Installation for Technical High School "BBB"

CHANGE ORDER NO 3

BOARD DATE: **January 8, 2008**

ITEM 1) Description: Direct purchase of manholes from Oldcastle 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 \$4,292.12 will be realized on this direct material purchase.
Cost of Change: DEDUCT \$ 74,994.12

SUMMARY: ITEM 1) DEDUCT \$ 74,994.12
TOTAL COST DEDUCT..... \$ 74,994.12

Total Direct Material Purchase amount to date: (\$154,061.80)
Total Tax Savings to date as a result of Direct Material Purchases: (\$9,393.71)
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. Fitcher, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C O. Amount here:(\$74,994.12)



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Change Order

PROJECT (Name and address): North County Technical High School: Clear/Grub/Building Pad Install 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 003 DATE: December 12, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: September 20, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Direct Material Purchase - Dana Site Development/Oldcastle Precast	(\$70,702.00)
Tax	(\$4,292.12)
Total	(\$74,994.12)
The original Contract Sum was	\$ 644,658.00
The net change by previously authorized Change Orders	\$ -88,461.39
The Contract Sum prior to this Change Order was	\$ 556,196.61
The Contract Sum will be decreased by this Change Order in the amount of	\$ -74,994.12
The new Contract Sum including this Change Order will be	\$ 481,202.49

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.

<u>SCHENKEL SCHULTZ</u> ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	The School Board of Sarasota County, Florida OWNER (Firm name)
ADDRESS	2902 Hyde Park Street Sarasota, Florida 34239 ADDRESS	1960 Landings Boulevard Sarasota, Florida 34231 ADDRESS
<u>[Signature]</u> BY (Signature)	<u>C. Wade Wolfe</u> BY (Signature)	<u>[Signature]</u> BY (Signature)
(Typed name)	C. Wade Wolfe, Project Manager (Typed name)	Charles E. Collins, Director of Const Services (Typed name)
DATE <u>12-14-07</u>	DATE <u>12/12/07</u>	DATE <u>12/14/07</u>

CHANGE ORDER SUMMARY

Clear, Grub and Building Pad Installation for Technical High School "BBB"

CHANGE ORDER NO. 4

BOARD DATE: **January 8, 2008**

ITEM 1) Description: Direct purchase of sanitary water & sewer materials 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 \$5,255.24 will be realized on this direct material purchase.

Cost of Change: DEDUCT \$ 92,009.17

SUMMARY: ITEM 1) DEDUCT..... \$ 92,009.17

 TOTAL COST DEDUCT..... \$ 92,009.17

Total Direct Material Purchase amount to date: (\$240,815.74)

Total Tax Savings to date as a result of Direct Material Purchases: (\$14,648.94)

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 this C.O. Amount here: (\$92,009.17)



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Change Order

PROJECT (Name and address): North County Technical High School: Clear/Grub/Building Pad Install 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 004 DATE: December 12, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: September 20, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Direct Material Purchase - Dana Site Development/Ferguson Enterprises	(\$86,753.93)
Tax	(\$5,255.24)
Total	(\$92,009.17)
The original Contract Sum was	\$ 644,658.00
The net change by previously authorized Change Orders	\$ -163,455.51
The Contract Sum prior to this Change Order was	\$ 481,202.49
The Contract Sum will be decreased by this Change Order in the amount of	\$ -92,009.17
The new Contract Sum including this Change Order will be	\$ 389,193.32

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.

<u>SCHENKEL SAULTZ</u> ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	The School Board of Sarasota County, Florida OWNER (Firm name)
ADDRESS	2902 Hyde Park Street Sarasota, Florida 34239 ADDRESS	1960 Landings Boulevard Sarasota, Florida 34231 ADDRESS
<u>[Signature]</u> BY (Signature)	<u>C. Wade Wolfe</u> BY (Signature)	<u>[Signature]</u> BY (Signature)
(Typed name)	C Wade Wolfe, Project Manager (Typed name)	Charles E. Collins, Director of Const Services (Typed name)
<u>12.14.07</u> DATE	<u>12/12/07</u> DATE	<u>12/14/07</u> DATE

CHANGE ORDER SUMMARY

Clear, Grub and Building Pad Installation for Technical High School "BBB"

CHANGE ORDER NO. 5

BOARD DATE: January 8, 2008

ITEM 1) Description: Direct purchase of pumps and related pump equipment from Barney's Pumps, Inc
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 \$1,723.40 will be realized on this direct material purchase.
Cost of Change: DEDUCT \$ 29,613.40

SUMMARY: ITEM 1) DEDUCT.....\$ 29,613.40
TOTAL COST DEDUCT.....\$ 29,613.40

Total Direct Material Purchase amount to date: (\$268,705.36)
Total Tax Savings to date as a result of Direct Material Purchases: (\$16,372.32)
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 this C O. Amount here: (\$29,613.40)



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Change Order

PROJECT (Name and address): North County Technical High School: Clear/Grub/Building Pad Install 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 005 DATE: December 12, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: September 20, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Direct Material Purchase - Dana Site Development/Barney's Pumps	(\$27,890.00)
Tax	(\$1,723.40)
Total	(\$29,613.40)
The original Contract Sum was	\$ 644,658.00
The net change by previously authorized Change Orders	\$ -255,464.68
The Contract Sum prior to this Change Order was	\$ 389,193.32
The Contract Sum will be decreased by this Change Order in the amount of	\$ -29,613.40
The new Contract Sum including this Change Order will be	\$ 359,579.92

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.

<u>Willis A. Smith Construction Inc</u> ARCHITECT (Firm name)	<u>2902 Hyde Park Street Sarasota, Florida 34239</u> CONTRACTOR (Firm name)	<u>The School Board of Sarasota County, Florida</u> OWNER (Firm name)
<u>1960 Landings Boulevard Sarasota, Florida 34231</u> ADDRESS	<u>1960 Landings Boulevard Sarasota, Florida 34231</u> ADDRESS	<u>1960 Landings Boulevard Sarasota, Florida 34231</u> ADDRESS
<u><i>James H. Rom</i></u> BY (Signature)	<u><i>C. Wade Wolfe</i></u> BY (Signature)	<u><i>Charles E. Collins</i></u> BY (Signature)
<u>C. Wade Wolfe, Project Manager</u> (Typed name)	<u>Charles E. Collins, Director of Const. Services</u> (Typed name)	<u>Charles E. Collins, Director of Const. Services</u> (Typed name)
<u>12.19.07</u> DATE	<u>12/13/07</u> DATE	<u>12/14/07</u> DATE



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Change Order

PROJECT (Name and address): North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	CHANGE ORDER NUMBER: 001 DATE: December 10, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

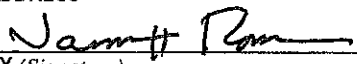
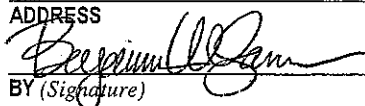
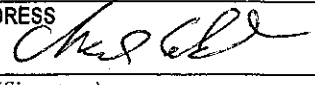
Direct Material Purchase - Aladdin Ward Electric/Rexel Consolidated Switch Gear	(\$136,460.00)
Tax	(\$8,237.60)
Total	(\$144,697.60)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 15,039,639.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ -144,697.60
The new Contract Sum including this Change Order will be	\$ 14,894,941.40

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
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
4890 West Kennedy Boulevard, Suite 930. Tampa, Florida 33609	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const Services
(Typed name)	(Typed name)	(Typed name)
12.11.07	12/10/07	12/12/07
DATE	DATE	DATE

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Change Order

PROJECT (<i>Name and address</i>):	CHANGE ORDER NUMBER: 002	OWNER: <input checked="" type="checkbox"/>
North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	DATE: December 10, 2007	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (<i>Name and address</i>):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR: <input checked="" type="checkbox"/>
Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT DATE: October 17, 2007	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

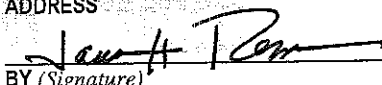

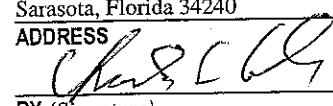
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Direct Material Purchase - Aladdin Ward Electric/Graybar Electric (Fixtures)	(\$223,200.00)
Tax	(\$13,442.00)
Total	(\$236,642.00)
The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -144,697.60
The Contract Sum prior to this Change Order was	\$ 14,894,941.40
The Contract Sum will be decreased by this Change Order in the amount of	\$ -236,642.00
The new Contract Sum including this Change Order will be	\$ 14,658,299.40

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
ARCHITECT (<i>Firm name</i>)	CONTRACTOR (<i>Firm name</i>)	OWNER (<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 34240
ADDRESS	ADDRESS	ADDRESS
		
BY (<i>Signature</i>)	BY (<i>Signature</i>)	BY (<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>)
DATE 12.10.07	DATE 12/10/07	DATE 12/12/07

CHANGE ORDER SUMMARY

Suncoast Polytechnical High School

CHANGE ORDER NO. 3

BOARD DATE: **January 8, 2008**

ITEM 1) Description: Direct purchase of electrical components, cord reels & clocks from Graybar Electric.

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 \$1,321.70 will be realized on this direct material purchase.

Cost of Change: DEDUCT \$ 22,516.70

SUMMARY: ITEM 1) DEDUCT \$ 22,516.70
TOTAL COST DEDUCT..... \$ 22,516.70

Total Direct Material Purchase amount to date: (\$380,855.00)

Total Tax Savings to date as a result of Direct Material Purchases: (\$20,01.30)

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 X / If Yes, enter total \$ figure here \$ _____.



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Change Order

PROJECT (Name and address): North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	CHANGE ORDER NUMBER: 003 DATE: December 10, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction	

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/Graybar Electric	(\$21,195.00)
Tax	(\$1,321.70)
Total	(\$22,516.70)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -381,339.60
The Contract Sum prior to this Change Order was	\$ 14,658,299.40
The Contract Sum will be decreased by this Change Order in the amount of	\$ -22,516.70
The new Contract Sum including this Change Order will be	\$ 14,635,782.70


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

ARCHITECT (Firm name)
 4890 West Kennedy Boulevard, Suite 930,
 Tampa, Florida 33609

ADDRESS


 BY (Signature)

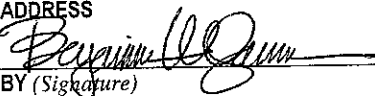
 (Typed name)

 12/11/07

 DATE

Willis A. Smith Construction, Inc.

CONTRACTOR (Firm name)
 2902 Hyde Park Street
 Sarasota, Florida 34239

ADDRESS


 BY (Signature)
 Benjamin W. Sasse, Project Manager

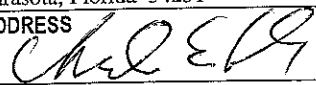
 (Typed name)

 12/10/07

 DATE

The School Board of Sarasota County,
 Florida

OWNER (Firm name)
 1960 Landings Boulevard
 Sarasota, Florida 34231

ADDRESS


 BY (Signature)
 Charles E. Collins, Director of Const.
 Services

 (Typed name)

 12/12/07

 DATE



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Change Order

PROJECT (Name and address): North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	CHANGE ORDER NUMBER: 004 DATE: December 10, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction	

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/TAW Power Systems	(\$73,983.00)
Tax	(\$4,488.98)
Total	(\$78,471.98)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -403,856.30
The Contract Sum prior to this Change Order was	\$ 14,635,782.70
The Contract Sum will be decreased by this Change Order in the amount of	\$ -78,471.98
The new Contract Sum including this Change Order will be	\$ 14,557,310.72

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.

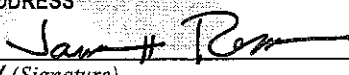
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Schenkel Schultz Architecture

ARCHITECT (Firm name)

4890 West Kennedy Boulevard, Suite 930,
Tampa, Florida 33609

ADDRESS



BY (Signature)

(Typed name)

12.11.07

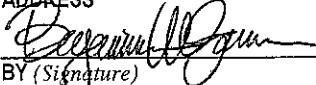
DATE

Willis A. Smith Construction, Inc

CONTRACTOR (Firm name)

2902 Hyde Park Street
Sarasota, Florida 34239

ADDRESS



BY (Signature)

Benjamin W. Sasse, Project Manager

(Typed name)

12/10/07


DATE

The School Board of Sarasota County,
Florida

OWNER (Firm name)

1960 Landings Boulevard
Sarasota, Florida 34231

ADDRESS



BY (Signature)

Charles E. Collins, Director of Const
Services

(Typed name)

12/12/07

DATE

CHANGE ORDER SUMMARY

Suncoast Polytechnical High School

CHANGE ORDER NO. 5

BOARD DATE: **January 8, 2008**

ITEM 1) Description: Direct purchase of copper piping from Broedell Plumbing Supply.
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 \$885.25 will be realized on this direct material purchase.

Cost of Change: DEDUCT \$ 14,806.05

\$

SUMMARY: ITEM 1) DEDUCT..... \$ 14,806.05

TOTAL COST DEDUCT..... \$ 14,806.05

Total Direct Material Purchase amount to date: (\$468,758.80)

Total Tax Savings to date as a result of Direct Material Purchases: (\$28,375.53)

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

PROJECT <i>(Name and address):</i>	CHANGE ORDER NUMBER: 005	OWNER: <input checked="" type="checkbox"/>
North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	DATE: December 10, 2007	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR: <input checked="" type="checkbox"/>
Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT DATE: October 17, 2007	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <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 - Aqua Services/Broedell Plumbing Supply	(\$13,920.80)
Tax	(\$885.25)
Total	(\$14,806.05)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -482,328.28
The Contract Sum prior to this Change Order was	\$ 14,557,310.72
The Contract Sum will be decreased by this Change Order in the amount of	\$ -14,806.05
The new Contract Sum including this Change Order will be	\$ 14,542,504.67

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
ARCHITECT *(Firm name)*

4890 West Kennedy Boulevard, Suite 930,
Tampa, Florida 33609

ADDRESS

[Signature]
BY *(Signature)*

(Typed name)

12.11.07
DATE

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

2902 Hyde Park Street
Sarasota, Florida 34239

ADDRESS

[Signature]
BY *(Signature)*

Benjamin W. Sasse, Project Manager

(Typed name)

12/10/07
DATE

The School Board of Sarasota County,
Florida
OWNER *(Firm name)*

1960 Landings Boulevard
Sarasota, Florida 34231

ADDRESS

[Signature]
BY *(Signature)*

Charles E. Collins, Director of Const.
Services

(Typed name)

12/14/07
DATE

CHANGE ORDER SUMMARY

Suncoast Polytechnical High School

CHANGE ORDER NO 6

BOARD DATE: **January 8, 2008**

ITEM 1) Description: Direct purchase of plumbing supplies from 227 Gorman Services

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 \$2,729.90 will be realized on this direct material purchase

Cost of Change: DEDUCT \$ 47,394.97

SUMMARY: ITEM 1) DEDUCT..... \$ 47,394.97

TOTAL COST DEDUCT..... \$ 47,394.97

Total Direct Material Purchase amount to date: (\$513,423.87)

Total Tax Savings to date as a result of Direct Material Purchases: (\$31,105.43)

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. Fitcher
Paul J. Fitcher, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter total \$ figure here \$ _____



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Change Order

PROJECT <i>(Name and address):</i> North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	CHANGE ORDER NUMBER: 006 DATE: December 10, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

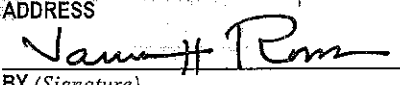
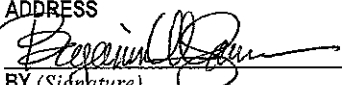
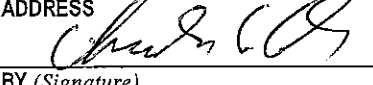
Direct Material Purchase - Aqua Services/227Gorman Sarasota	(\$44,665.07)
Tax	(\$2,729.90)
Total	(\$47,394.97)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -497,134.33
The Contract Sum prior to this Change Order was	\$ 14,542,504.67
The Contract Sum will be decreased by this Change Order in the amount of	\$ -47,394.97
The new Contract Sum including this Change Order will be	\$ 14,495,109.70

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
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <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
ADDRESS	ADDRESS	ADDRESS
		
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <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>
12.11.07	12/10/07	12/12/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

Suncoast Polytechnical High School

CHANGE ORDER NO. 7

BOARD DATE: **January 8, 2008**

ITEM 1) Description: Direct purchase of outside gym cover and restroom roof from Butler Manufacturing.
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 \$10,747.94 will be realized on this direct material purchase.
Cost of Change: DEDUCT \$ 189,046.94

SUMMARY: ITEM 1) DEDUCT..... \$ 189,046.94

TOTAL COST DEDUCT..... \$ 189,046.94

Total Direct Material Purchase amount to date: (\$691,722.87)

Total Tax Savings to date as a result of Direct Material Purchases: (\$41,853.37)

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

PROJECT (Name and address): North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	CHANGE ORDER NUMBER: 007 DATE: December 10, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

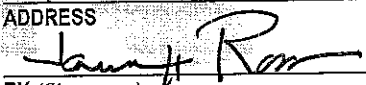
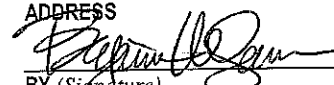
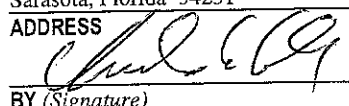
Direct Material Purchase - WASC/Butler Manufacturing	(\$178,299.00)
Tax	(\$10,747.94)
Total	(\$189,046.94)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -544,529.30
The Contract Sum prior to this Change Order was	\$ 14,495,109.70
The Contract Sum will be decreased by this Change Order in the amount of	\$ -189,046.94
The new Contract Sum including this Change Order will be	\$ 14,306,062.76

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
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const Services
(Typed name)	(Typed name)	(Typed name)
12.11.07	12/10/07	12/12/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

Suncoast Polytechnical High School

CHANGE ORDER NO. 8

BOARD DATE: **January 8, 2008**

ITEM 1) Description: Direct purchase of under floor power distribution from Communication Integrators Inc.
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 \$3,970.85 will be realized on this direct material purchase.
Cost of Change: DEDUCT \$ 69,318.43

SUMMARY: ITEM 1) DEDUCT \$ 69,318.43

TOTAL COST DEDUCT \$ 69,318.43

Total Direct Material Purchase amount to date: (\$757,070.45)
Total Tax Savings to date as a result of Direct Material Purchases: (\$45,824.22)
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
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

PROJECT (Name and address):
 North County Technical Center Phase 1
 High School BBB
 4650 Beneva Road, Sarasota Florida
 34233

CHANGE ORDER NUMBER: 008
DATE: December 10, 2007

OWNER:

ARCHITECT:

CONTRACTOR:

FIELD:

OTHER:

TO CONTRACTOR (Name and address):
 Willis A. Smith Construction, Inc
 2902 Hyde Park Street
 Sarasota, Florida 34239

ARCHITECT'S PROJECT NUMBER:
CONTRACT DATE: October 17, 2007
CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Direct Material Purchase - WASC/Communications Integrators Inc	(\$65,347.58)
Tax	(\$3,970.85)
Total	(\$69,318.43)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -733,576.24
The Contract Sum prior to this Change Order was	\$ 14,306,062.76
The Contract Sum will be decreased by this Change Order in the amount of	\$ -69,318.43
The new Contract Sum including this Change Order will be	\$ 14,236,744.33

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

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

4890 West Kennedy Boulevard, Suite 930,
Tampa, Florida 33609

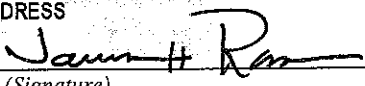
2902 Hyde Park Street
Sarasota, Florida 34239

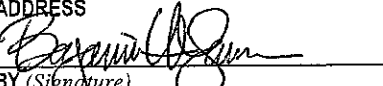
1960 Landings Boulevard
Sarasota, Florida 34231

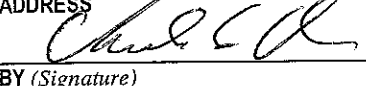
ADDRESS

ADDRESS

ADDRESS


BY (Signature)


BY (Signature)


BY (Signature)

(Typed name)

(Typed name)

(Typed name)

12.11.07
DATE

12/10/07
DATE

12/14/07
DATE

CHANGE ORDER SUMMARY

Suncoast Polytechnical High School

CHANGE ORDER NO. 9

BOARD DATE: **January 8, 2008**

ITEM 1) Description: Direct purchase of visual displays, toilet accessories, toilet compartments, corner guards, fire ext. cabinets, metal shelving and flag poles from Craft Equipment.

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 \$2,042.78 will be realized on this direct material purchase.

Cost of Change: DEDUCT \$ 35,255.86

SUMMARY: ITEM 1) DEDUCT..... \$ 35,255 86

TOTAL COST DEDUCT..... \$ 35255.86

Total Direct Material Purchase amount to date: (\$790,283.53)

Total Tax Savings to date as a result of Direct Material Purchases: (\$47,867.00)

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. Fitcher
Paul J. Fitcher, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter total \$ figure here \$ _____



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Change Order

PROJECT (Name and address):
North County Technical Center Phase 1
High School BBB
4650 Beneva Road, Sarasota Florida
34233

CHANGE ORDER NUMBER: 009
DATE: December 10, 2007

OWNER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

TO CONTRACTOR (Name and address):
Willis A. Smith Construction, Inc.
2902 Hyde Park Street
Sarasota, Florida 34239

ARCHITECT'S PROJECT NUMBER:
CONTRACT DATE: October 17, 2007
CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Direct Material Purchase - WASC/Craft Equipment	(\$33,213.08)
Tax	(\$2,042.78)
Total	(\$35,255.86)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -802,894.67
The Contract Sum prior to this Change Order was	\$ 14,236,744.33
The Contract Sum will be decreased by this Change Order in the amount of	\$ -35,255.86
The new Contract Sum including this Change Order will be	\$ 14,201,488.47

The Contract Time will be decreased 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
ARCHITECT (Firm name)


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

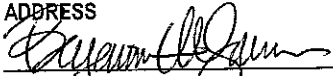
The School Board of Sarasota County,
Florida
OWNER (Firm name)

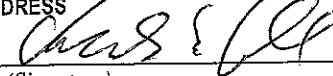
4890 West Kennedy Boulevard, Suite 930,
Tampa, Florida 33609
ADDRESS

2902 Hyde Park Street
Sarasota, Florida 34239
ADDRESS

1960 Landings Boulevard
Sarasota, Florida 34231
ADDRESS


BY (Signature)


BY (Signature)


BY (Signature)

(Typed name)

(Typed name)

Charles E. Collins, Director of Const.
Services
(Typed name)

12.11.07
DATE

12/10/07
DATE

12/12/07
DATE

CHANGE ORDER SUMMARY

Suncoast Polytechnical High School

CHANGE ORDER NO. 10

BOARD DATE: **January 8, 2008**

ITEM 1) Description: Direct purchase of metal tracks, studs, misc. wood products and gypsum products from Kobrin Builders Supply.

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 \$5,294.68 will be realized on this direct material purchase.

Cost of Change: DEDUCT \$ 92,704.96

SUMMARY: ITEM 1) DEDUCT..... \$ 92,704.96

TOTAL COST DEDUCT..... \$ 92,704.96

Total Direct Material Purchase amount to date: (\$877,693.81)

Total Tax Savings to date as a result of Direct Material Purchases: (\$53,161.62)

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 X / If Yes, enter total \$ figure here \$ _____



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Change Order

PROJECT (<i>Name and address</i>):	CHANGE ORDER NUMBER: 010	OWNER: <input checked="" type="checkbox"/>
North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	DATE: December 10, 2007	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (<i>Name and address</i>):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR: <input checked="" type="checkbox"/>
Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT DATE: October 17, 2007	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

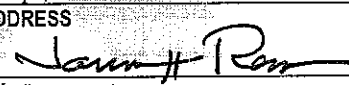
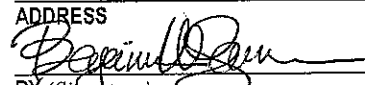
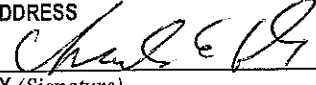
Direct Material Purchase - Dolphin Innovations/Kobrin Builders Supply	(\$87,410.28)
Tax	(\$5,294.68) <i>62 pp</i>
Total	(\$92,704.96)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -838,150.53
The Contract Sum prior to this Change Order was	\$ 14,201,488.47
The Contract Sum will be decreased by this Change Order in the amount of	\$ -92,704.96
The new Contract Sum including this Change Order will be	\$ 14,108,783.51

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
ARCHITECT (<i>Firm name</i>)	CONTRACTOR (<i>Firm name</i>)	OWNER (<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
ADDRESS	ADDRESS	ADDRESS
		
BY (<i>Signature</i>)	BY (<i>Signature</i>)	BY (<i>Signature</i>)
	Benjamin W Sasse, Project Manager	Charles E Collins, Director of Const. Services
(Typed name)	(Typed name)	(Typed name)
<i>12-11-07</i>	<i>12/10/07</i>	<i>12/12/07</i>
DATE	DATE	DATE

CHANGE ORDER SUMMARY

Suncoast Polytechnical High School

CHANGE ORDER NO. 11

BOARD DATE: **January 8, 2008**

ITEM 1) Description: Direct purchase of rebar from Cemex, Inc.
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 \$18,304.88 will be realized on this direct material purchase.
Cost of Change: DEDUCT \$ 322,552.88

SUMMARY: ITEM 1) DEDUCT..... \$ 322,552.88
TOTAL COST DEDUCT..... \$ 322,552.88

Total Direct Material Purchase amount to date: (\$1,181,941.81)
Total Tax Savings to date as a result of Direct Material Purchases: (\$71,466.50)
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

PROJECT (Name and address): North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	CHANGE ORDER NUMBER: 011 DATE: December 10, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Direct Material Purchase - Faulkner Inc/Cemex Inc	(\$304,248.00)
Tax	(\$18,304.88)
Total	(\$322,552.88)
The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -930,855.49
The Contract Sum prior to this Change Order was	\$ 14,108,783.51
The Contract Sum will be decreased by this Change Order in the amount of	\$ -322,552.88
The new Contract Sum including this Change Order will be	\$ 13,786,230.63

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
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const Services
(Typed name)	(Typed name)	(Typed name)
12.11.07	12/10/07	12/12/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

Suncoast Polytechnical High School

CHANGE ORDER NO. 12

BOARD DATE: **January 8, 2008**

ITEM 1) Description: Direct purchase of rebar from White Cap Construction Supply – Faulkner Inc.

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 \$2,520.46 will be realized on this direct material purchase.

Cost of Change: DEDUCT \$ 43,694.80

SUMMARY: ITEM 1) DEDUCT.....\$ 43,694.80

 TOTAL COST DEDUCT.....\$ 43,694.80

Total Direct Material Purchase amount to date: (\$1,223,116.15)

Total Tax Savings to date as a result of Direct Material Purchases: (\$73,986.96)

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

PROJECT (Name and address): North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	CHANGE ORDER NUMBER: 012 DATE: December 10, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

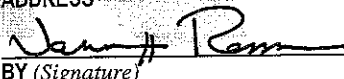
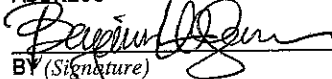
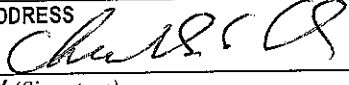
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Direct Material Purchase - Faulkner Inc/White Cap Construction Supply	(\$41,174.34)
Tax	(\$2,520.46)
Total	(\$43,694.80)
The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -1,253,408.37
The Contract Sum prior to this Change Order was	\$ 13,786,230.63
The Contract Sum will be decreased by this Change Order in the amount of	\$ -43,694.80
The new Contract Sum including this Change Order will be	\$ 13,742,535.83

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
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const Services
(Typed name)	(Typed name)	(Typed name)
12.11.07	12/10/07	12/12/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

Suncoast Polytechnical High School

CHANGE ORDER NO 13


BOARD DATE: **January 8, 2008**

ITEM 1) Description: Direct purchase of doors, frames and hardware from Hollow Metal Specialists
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 \$11,372.74 will be realized on this direct material purchase.
Cost of Change: DEDUCT \$ 200,085.00

SUMMARY: ITEM 1) DEDUCT.....\$ 200,085.00

TOTAL COST DEDUCT.....\$ 200,085.00

Total Direct Material Purchase amount to date: (\$1,411,828.41)
Total Tax Savings to date as a result of Direct Material Purchases: (\$85,359.70)
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 X / If Yes, enter total \$ figure here \$ _____



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Change Order

PROJECT (<i>Name and address</i>): North County Technical Center Phase 1 High School-BBB 4650 Beneva Road, Sarasota Florida 34233	CHANGE ORDER NUMBER: 013 DATE: December 10, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (<i>Name and address</i>): Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Direct Material Purchase - WASC/Hollow Metal Specialists Inc	(\$188,712.26)
Tax	(\$11,372.74)
Total	(\$200,085.00)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -1,297,103.17
The Contract Sum prior to this Change Order was	\$ 13,742,535.83
The Contract Sum will be decreased by this Change Order in the amount of	\$ -200,085.00
The new Contract Sum including this Change Order will be	\$ 13,542,450.83

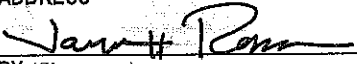
The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is unchanged

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

ARCHITECT (*Firm name*)
 4890 West Kennedy Boulevard, Suite 930,
 Tampa, Florida 33609

ADDRESS



 BY (*Signature*)

 (Typed name)
 12.11.07

 DATE

Willis A. Smith Construction, Inc.

CONTRACTOR (*Firm name*)
 2902 Hyde Park Street
 Sarasota, Florida 34239

ADDRESS


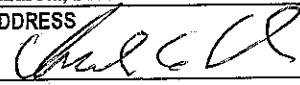
 BY (*Signature*)
 Benjamin W. Sasse, Project Manager

 (Typed name)
 12/10/07

 DATE

The School Board of Sarasota County,
 Florida

OWNER (*Firm name*)
 1960 Landings Boulevard
 Sarasota, Florida 34231

ADDRESS


 BY (*Signature*)
 Charles E. Collins, Director of Const
 Services

 (Typed name)
 12/12/07

 DATE



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Change Order

PROJECT (Name and address): North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	CHANGE ORDER NUMBER: 014 DATE: December 10, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Direct Material Purchase - WASC/Hufor Florida Group	(\$72,138.00)
Tax	(\$4,378.28)
Total	(\$76,516.28)
The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -1,497,188.17
The Contract Sum prior to this Change Order was	\$ 13,542,450.83
The Contract Sum will be decreased by this Change Order in the amount of	\$ -76,516.28
The new Contract Sum including this Change Order will be	\$ 13,465,934.55


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
ARCHITECT (Firm name)


4890 West Kennedy Boulevard, Suite 930,
Tampa, Florida 33609
ADDRESS


BY (Signature)

(Typed name)
12.11.07
DATE

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

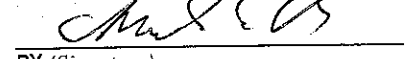
2902 Hyde Park Street
Sarasota, Florida 34239
ADDRESS


BY (Signature)
Benjamin W. Sasse, Project Manager

(Typed name)
12/10/07
DATE

The School Board of Sarasota County,
Florida
OWNER (Firm name)

1960 Landings Boulevard
Sarasota, Florida 34231
ADDRESS


BY (Signature)

Charles E. Collins, Director of Const.
Services
(Typed name)
12/12/07
DATE

CHANGE ORDER SUMMARY

Suncoast Polytechnical High School

CHANGE ORDER NO 15

BOARD DATE: **January 8, 2008**

ITEM 1) Description: Direct purchase of epoxy resin tops, sinks, pegboards and VR fixtures from Prime Industries.

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 \$1,834.63 will be realized on this direct material purchase

Cost of Change: DEDUCT \$ 31,578.43

SUMMARY: ITEM 1) DEDUCT..... \$ 31,578.43


TOTAL COST DEDUCT..... \$ 31,578.43

Total Direct Material Purchase amount to date: (\$1,513,710.21)

Total Tax Savings to date as a result of Direct Material Purchases: (\$91,572.61)

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

PROJECT (<i>Name and address</i>):	CHANGE ORDER NUMBER: 015	OWNER: <input checked="" type="checkbox"/>
North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	DATE: December 10, 2007	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (<i>Name and address</i>):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR: <input checked="" type="checkbox"/>
Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	CONTRACT DATE: October 17, 2007	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <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 - Space Environments Inc/Prime Industries Inc	(\$29,743.80)
Tax	(\$1,834.63)
Total	(\$31,578.43)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -1,573,704.45
The Contract Sum prior to this Change Order was	\$ 13,465,934.55
The Contract Sum will be decreased by this Change Order in the amount of	\$ -31,578.43
The new Contract Sum including this Change Order will be	\$ 13,434,356.12

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

ARCHITECT (*Firm name*)

4890 West Kennedy Boulevard, Suite 930,
Tampa, Florida 33609

ADDRESS

James H. Romo

BY (*Signature*)

(*Typed name*)

DATE 12.11.07

Willis A. Smith Construction, Inc

CONTRACTOR (*Firm name*)

2902 Hyde Park Street
Sarasota, Florida 34239

ADDRESS

Benjamin W. Sasse

BY (*Signature*)

Benjamin W. Sasse, Project Manager

(*Typed name*)

DATE 12/10/07

The School Board of Sarasota County,
Florida

OWNER (*Firm name*)

1960 Landings Boulevard
Sarasota, Florida 34231

ADDRESS

Charles E. Collins

BY (*Signature*)

Charles E. Collins, Director of Const.
Services

(*Typed name*)

DATE 12/12/07



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Change Order

PROJECT (Name and address): North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	CHANGE ORDER NUMBER: 016 DATE: December 10, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Direct Material Purchase - Space Environments Inc/TMI Systems Design Corp	(\$156,478.00)
Tax	(\$9,438.68)
Total	(\$165,916.68)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -1,605,282.88
The Contract Sum prior to this Change Order was	\$ 13,434,356.12
The Contract Sum will be decreased by this Change Order in the amount of	\$ -165,916.68
The new Contract Sum including this Change Order will be	\$ 13,268,439.44

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

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

4890 West Kennedy Boulevard, Suite 930
Tampa, Florida 33609


2902 Hyde Park Street
Sarasota, Florida 34239

1960 Landings Boulevard
Sarasota, Florida 34231

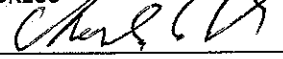
ADDRESS

ADDRESS

ADDRESS


BY (Signature)


BY (Signature)


BY (Signature)

(Typed name)

(Typed name)

(Typed name)

12.11.07
DATE

12/10/07
DATE

12/12/07
DATE



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Change Order

PROJECT (Name and address): North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	CHANGE ORDER NUMBER: 017 DATE: December 10, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

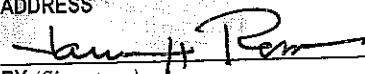
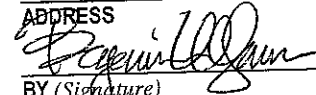
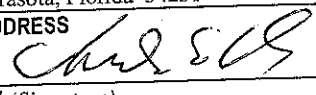
Direct Material Purchase - United Steel Works Inc/New Millennium Bldg	(\$37,714.00)
Tax	(\$2,312.84)
Total	(\$40,026.84)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -1,771,199.56
The Contract Sum prior to this Change Order was	\$ 13,268,439.44
The Contract Sum will be decreased by this Change Order in the amount of	\$ -40,026.84
The new Contract Sum including this Change Order will be	\$ 13,228,412.60

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 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
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const. Services
(Typed name)	(Typed name)	(Typed name)
12.11.07	12/10/07	12/16/07
DATE	DATE	DATE

CHANGE ORDER SUMMARY

Suncoast Polytechnical High School

CHANGE ORDER NO 18

BOARD DATE: **January 8, 2008**

ITEM 1) Description: Direct purchase of acoustical roof deck from CMC Joist & 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 \$2,648.84 will be realized on this direct material purchase.
Cost of Change: DEDUCT \$ 45,962.84

SUMMARY: ITEM 1) DEDUCT \$ 45,962.84

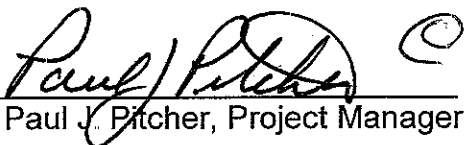
TOTAL COST DEDUCT \$ 45,962.84

Total Direct Material Purchase amount to date: (\$1,751,216.21)

Total Tax Savings to date as a result of Direct Material Purchases: (\$105,972.97)

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. Picher, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter total \$ figure here \$ _____



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Change Order

PROJECT (Name and address): North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	CHANGE ORDER NUMBER: 018 DATE: December 10, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Direct Material Purchase - United Steel Works Inc/CMC Joist & Deck	(\$43,314.00)
Tax	(\$2,648.84)
Total	(\$45,962.84)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -1,811,226.40
The Contract Sum prior to this Change Order was	\$ 13,228,412.60
The Contract Sum will be decreased by this Change Order in the amount of	\$ -45,962.84
The new Contract Sum including this Change Order will be	\$ 13,182,449.76

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

ARCHITECT (Firm name)

4890 West Kennedy Boulevard, Suite 930,
Tampa, Florida 33609

ADDRESS

[Signature]

BY (Signature)

(Typed name)

12.11.07

DATE

Willis A. Smith Construction, Inc.

CONTRACTOR (Firm name)

2902 Hyde Park Street
Sarasota, Florida 34239

ADDRESS

[Signature]

BY (Signature)

Benjamin W. Sasse, Project Manager

(Typed name)

12/10/07

DATE

The School Board of Sarasota County,
Florida

OWNER (Firm name)

1960 Landings Boulevard
Sarasota, Florida 34231

ADDRESS

[Signature]

BY (Signature)

Charles E. Collins, Director of Const
Services

(Typed name)

12/12/07

DATE

CHANGE ORDER SUMMARY

Suncoast Polytechnical High School

CHANGE ORDER NO 19

BOARD DATE: **January 8, 2008**

ITEM 1) Description: Direct purchase of metal decking from Marlyn Steel Decks.
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 \$4,804.66 will be realized on this direct material purchase.
Cost of Change: DEDUCT \$ 84,048.91

SUMMARY: ITEM 1) DEDUCT.....\$ 84,048.91

TOTAL COST DEDUCT.....\$ 84,048.91

Total Direct Material Purchase amount to date: (\$1,830,460.46)
Total Tax Savings to date as a result of Direct Material Purchases: (\$110,777.63)
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
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

PROJECT (Name and address): North County Technical Center Phase 1 High School BBB 4650 Beneva Road, Sarasota Florida 34233	CHANGE ORDER NUMBER: 019 DATE: December 10, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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


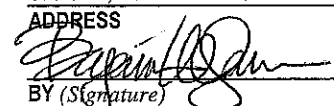

Direct Material Purchase - United Steel Works Inc/Marlyn Steel Decks	(\$79,244.25)
Tax	(\$4,804.66)
Total	(\$84,048.91)

The original Contract Sum was	\$ 15,039,639.00
The net change by previously authorized Change Orders	\$ -1,857,189.24
The Contract Sum prior to this Change Order was	\$ 13,182,449.76
The Contract Sum will be decreased by this Change Order in the amount of	\$ -84,048.91
The new Contract Sum including this Change Order will be	\$ 13,098,400.85

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
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
4890 West Kennedy Boulevard, Suite 930, Tampa, Florida 33609	2902 Hyde Park Street Sarasota, Florida 34239	1960 Landings Boulevard Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
	Benjamin W. Sasse, Project Manager	Charles E. Collins, Director of Const Services
(Typed name)	(Typed name)	(Typed name)
12.11.07	12/10/07	12/10/07
DATE	DATE	DATE