CONSTRUCTION SERVICES CHANGE ORDERS

| # | | ~ | 2 R | ድ | Œ Ø | R. | <u>α</u> | π | 22 | α | ĸ | ď | В. | EC. | R. | <u>4</u> . | R. | <u>α</u> | œ | 8 | ۵ 5 | <u>4</u> | 80 17. | ec ec | ω π | Ω. | Д П | м В | |
|-------------------------------|--|--|---|--|---|---|---|---|---|--|---|--|---|---|--|---|---|---|---|-----------------------------|---|--|---|--|---|--|--|---|------------------------------|
| SALES TAX SAVINGS * | | | \$2,059.52 | | \$4,610,59 | \$491.00 | \$4,292.12 | \$5,255.24 | \$1,723.40 | \$8,237.60 | \$13,442.00 | \$1,321.70 | \$4,488.98 | \$885.25 | \$2,729.90 | \$10,747.94 | \$3,970.85 | \$2,042.78 | \$5,294.68 | \$18,304.88 | \$2,520.46 | \$11,372.74 | \$4,378.28 | \$1,834.63 | \$9,438.68 | \$2,312.84 | \$2,648.84 | \$4,804.66 | \$129,209.56 |
| EXPLANATION (see attached) | ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 1/8/2008 SCHOOL BOARD MEETING | Reversal of C.O. #30 deducting the cost of DMP of the library security system materials supplied by Borroughs Mfg. Corp. | DMP: Seacoast Supply (fiberglass batt insulation) | Replace 7.5 hp motor w/10 hp motor, Provide labor & mat'l to prepare & patch removed chiller pad area. | DMP: Florida Concrete Pipe Co. (concrete pipe) | DMP: Westerman Companies (sewer construction materials) | DMP: Oldcastle Precast (manholes) | DMP: Ferguson Enterprises (sanitary water & sewer materials) | DMP: Barney's Pumps, Inc. (pumps & related equipment) | DMP: Rexel Consolidated Switchgear (switchgear & TVSS) | DMP: Gravbar Electric (electrical fixtures) | DMP: Graybar Electric (electrical components, cord reals & clocks) | DMP: TAW Power Systems (generator components) | DMP: Broedell Plumbing Supply (copper piping) | DMP: 227 Gorman Services (plumbing supplies) | DMP: Butter Manutacturing (outside gym cover & restroom roof) | DMP: Communication Integrators (under floor power distribution) | DMP: Craft Equipment (visual displays, toilet accessones, toilet compartments, corner guards, fire extinguisher cabinets, metal shelving & flag poles | DMP: Kobrn Builders Supply (metal tracks, studs, misc. wood products & gypsum products. | DMP: Cemex, Inc. (rebar) | DMP: White Cap Construction - Faulkner Inc. (rebar) | DMP: Hollow Metal Specialists (doors, frames & hardware) | DMP: HUFCOR Florida Group (operable partitions) | DMP: Prime Industries (epoxy resin tops, sinks, pegboards & VR | DMP: TMI Systems Design Corp. (laminate casework, C tops, casework & Corian surface tops) | DMP: New Millennum Building (joist bridging) | DMP: CMC Joist-& Deck (acoustical roof deck) | DMP: Marlyn Steel Decks (metal decking) | TOTAL IN TAX SAVINGS: |
| REVISED AMOUNT | VOR RATIFICATIO | \$26,864,290.59 | \$26,828,739.07 | \$6,899,569.00 | \$564,037.61 | \$556,196.61 | \$481,202,49 | \$389,193,32 | \$359,579.92 | \$14,894,941.40 | \$14,658,299.40 | \$14,635,782.70 | \$14,557,310.72 | \$14,542,504.67 | \$14,495,109.70 | \$14,306,062.76 | \$14,236,744.33 | \$14,201,488.47 | \$14,108,783.51 | \$13,786,230.63 | \$13,742,535.83 | \$13,542,450.83 | \$13,465,934.55 | \$13,434,356.12 | \$13,268,439,44 | \$13,228,412.60 | \$13,182,449.76 | \$13,098,400.85 | |
| CHANGE | OR APPROVAL AND | \$32,532.00 | (\$35,551.52) | \$4,716.00 | (\$80,620.39) | (\$7,841.00) | (\$74,994.12) | (\$92,009.17) | (\$29,613.40) | (\$144,697.60) | (\$236,642.00) | (\$22,516.70) | (\$78,471.98) | (\$14,806.05) | (\$47,394.97) | (\$189,046.94) | (\$69,318.43) | (\$35,255.86) | (\$92,704.96) | (\$322,552.88) | (\$43,694.80) | (\$200,085.00) | (\$76,516.28) | (\$31,578.43) | (\$165,916.68) | (\$40,026.84) | (\$45,962.84) | (\$84,048.91) | (\$2,224,619.75) |
| CURRENT CONTRACT AMOUNT | RDERS PRESENTED FO | \$26,831,758.59 + | \$26,864,290.59 | \$6,894,853.00 + | \$644,658.00 | \$564,037.61 | \$556,196.61 | \$481,202.49 | \$389,193.32 - | \$15,039,639.00 | \$14,894,941.40 | \$14,658,299.40 | \$14,635,782.70 - | \$14,557,310.72 | \$14,542,504.67 | \$14,495,109.70 - | \$14,306,062.76 | \$14,236,744.33 | \$14,201,488.47 | \$14,108,783.51 - | \$13,786,230.63 - | \$13,742,535.83 | \$13,542,450.83 | \$13,465,934.55 | \$13,434,356.12 | \$13,268,439.44 | \$13,228,412.60 - | \$13,182,449.76 - | |
| #00 00 | IGE O | 35 | 98 | 56 26 | - | 2 | ო | 4 | S. | - | 7 | က | 4 | 2 | 9 | 7 | 60 | တ | 5 | Ξ | 17 | 5 | 4 | 5 | 16 | 17 | 8 | 19 | |
| CONTRACTOR | TION SERVICES CHA | Tandem Construction | Tandem Construction | Willis A. Smith Const. | Willis A. Smith Const. | Willis A. Smith Const. | Willis A. Smith Const. | Willis A. Smith Const. | Willis A. Smith Const. | Willis A. Smith Const. | Willis A. Smith Const. | Willis A. Smith Const. | Willis A. Smith Const. | Willis A. Smith Const. | Willis A. Smith Const. | Willis A. Smith Const. | Willis A. Smith Const. | Willis A. Smith Const. | Willis A. Smith Const. | Willis A. Smith Const. | Willis A. Smith Const. | Willis A. Smith Const. | Willis A. Smith Const. | Willis A. Smith Const. | Willis A. Smith Const. | Willis A. Smith Const. | Willis A. Smith Const. | Willis A. Smith Const. | |
| PROJECT | SUMMARY OF CONSTRUCTION SERVICES CHANGE | Middle School "EE"- Phase 1: Vertical Const. | Middle School "EE"- Phase 1: Vertical Const. | Oak Park School - HVAC Renovation | Technical High School "BBB": Clear, Grub & Building Pad Installation | Technical High School "BBB": Clear, Grub & Building Pad Installation | Technical High School "BBB": Clear, Grub & Building Pad Installation | Technical High School "BBB": Clear, Grub & Building Pad Installation | Technical High School "BBB": Clear, Grub & Building Pad Installation | Technical High School "BBB" | Technical High School "BBB" | Technical High School "BBB" | Technical High School "BBB" | Technical High School "BBB" | Technical High School "BBB" | Technical High School "BBB" | Technical High School "BBB" | Technical High School "BBB" | Technical High School "BBB" | Technical High School "BBB" | Technical High School "BBB" | Technical High School "BBB" | Technical High School "BBB" | Technical High School "BBB" | Technical High School "BBB" | Technical High School "BBB" | Technical High School "BBB" | Technical High School "BBB" | **A≂Approval; R=Ratification |

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.

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

CHANGE ORDER NO. THIRTY FIVE (35)

BOARD DATE: January 8, 2008

| ITEM 1) | <u>Description:</u> | 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 School Board from Borroughs Ma used on this project | | • | ~ . | | |
| | Cost of Change: | ADD: | \$32,532.00 |) | | | |
| SUMMARY: | ITEM 1) | ADD: | \$32,532.00 | | | | |
| TOTAL COS | Т: | ADD: | \$32,532.00 |) | | | |
| Total Direct Material Purchase amount to date: \$6,562,120.20 -2 | | | | | | | |
| Total Tax Savings to date as a result of Direct Material Purchases: \$395,327.21 | | | | | | | |
| Change Orde | ers due to Scope Chang | es for Project as a % of original cor | ntract: | \$0.00 | 0.000% | | |
| Change Orde | Change Orders Generated by CSD for Project Improvements as a % of original contract: \$0.00 | | | | | | |
| 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 | Sue Bou | DUMAN ffard, Project Manager | | | | | |
| He this a Desir | an/Build continuing con | tract project? Yes No X / If | Yes enter \$ figur | rohoro•\$ | | | |

BAIA° Document G701™ – 2001

Change Order

DATE

PROJECT (Name and address): **CHANGE ORDER NUMBER: 35** OWNER: 🔯 Middle School EE Phase II Vert Const DATE: December 11, 2007 ARCHITECT: 2700 Panacea Boulevard North Port, FL 34289 CONTRACTOR: X TO CONTRACTOR (Name and address): **ARCHITECT'S PROJECT NUMBER: 0520** FIELD: 🛛 Kraft Construction Company, Inc. CONTRACT DATE: April 17, 2007 OTHER: 40 S. Pincapple Avenue **CONTRACT FOR:** General Construction Sarasota, FL 34236 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 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 40 S. Pineapple Avenue 7895 Fruitville Road arasota, FL 34236 Sarasota, FL 34236 Sarasota, FL 34240 ADDRESS **ADDRESS** ADDRESS BY (Signated BY (Signature) Samuel C. Holladay Kenneth Wingo Charles E. Collins (Typed name) (Typed name) (Typed name)

November 14, 2007

DATE

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

CHANGE ORDER NO. THIRTY SIX (36)

BOARD DATE: January 8, 2008

| ITEM 1) | TEM 1) Description: Deduct the cost of the fibergalss batt insulation supplied by Seacoast Supply. The material will be direct purchased by the Sarasota County School Board. | | | | | Γhis |
|---|---|---|-------------------------|---|--|--------------|
| | Reason for Change: | This change order deletes the value of Board from the construction contract savings on these materials. Purchas suppliers which will total the same savings of \$2,059.52 will be realized. | This allows orders will | the School Board to be written directly | to realize a to the mate | tax erial |
| | Cost of Change: | DEDUCT: | (\$35,551.52) | | | |
| SUMMARY: | ITEM 1) | DEDUCT: | (\$35,551.52) | | 1124 1124 1111 1111 1112 112 112 1113 1113 | |
| TOTAL COS | Т: | DEDUCT: | (\$35,551.52) | | 18-90-91 18-91 18-91 18-91 18-91 | |
| Total Direct Material Purchase amount to date: \$6,595,612.20 -20.68 | | | | | | 8% |
| Total Tax Sav | vings to date as a resu | It of Direct Material Purchases: | | \$397,386.73 | | |
| Change Orde | ers due to Scope Chan | ges for Project as a % of original contra | act: | \$0.00 | 0.00 | 0% |
| Change Orde | rs Generated by CSD | for Project Improvements as a % of ori | ginal contract: | \$0.00 | 0.00 | 0% |
| Change Orde | 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 | V 18 / V S | Sourface ffard project Manager | | | | |
| Is this a Desig | n/Build confinuing con | stract project? Yes No. X / If Ye | s enter \$ figur | e here: \$ | | |

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Change Order

PROJECT (Name and address): Middle School EF Phase H. Vert. Const. 2700 Panacea Boulevard

North Port, FL 34289

TO CONTRACTOR (Name and address):

Kraft Construction Company, Inc. 40 S. Pincapple Avenue Sarasota, FL 34236

CHANGE ORDER NUMBER: 36

DATE: December 11, 2007

ARCHITECT'S PROJECT NUMBER: 0520

CONTRACT DATE: April 17, 2007 **CONTRACT FOR:** General Construction OWNER: 🔯

ARCHITECT: ☑

CONTRACTOR: X

FIELD:

OTHER: I

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

The net change by previously anthorized Change Orders

The Guaranteed Maximum Price prior to this Change Order was

The Guaranteed Maximum Price will be increased by this Change Order in the amount of

The new Guaranteed Maximum Price including this Change Order will be

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

33,822,214.00 -7.026.006.93 26,796,207.07 32,532.00 26,828,739.07

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.

ARCHITECT (Firm name)

325 Central Avenue Sarasota, FL 34236

BY (Signature)

Samuel C. Holladay

(Typed name)

DATE

Kraft Construction Company, Inc.

CONTRACTOR (Firm name)

40 S. Pineapple Avenue Sarasota, FL 34236

ADDRESS

BY (Signe

(Typed name)

December 11, 2007

Fhe School Board of Sarasota County, Florida

OWNER (Firm name)

7895 Fruitville Road Sarasota, FL 34240

ADDRESS

Charles E. Collins

(Typed name)

PROJECT NAME: OAK PARK SCHOOL - HVAC RENOVATION

CHANGE ORDER NO. TWENTY SIX (26)

BOARD DATE: JANUARY 8, 2007

ITEM 1)

Description:

Replace the 71/2 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:

Is this a Design/Build continuing contract project? Yes

/ If Yes, total adds = \$ No

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Change Order

| . 100 100 100 100 100 100 100 100 100 10 | | |
|--|---|--|
| PROJECT (Name and address): | CHANGE ORDER NUMBER: 026 | OWNER: ⊠ |
| Oak Park HVAC Renovation | DATE: December 07, 2007 | ARCHITECT: 🖂 |
| 7825 Proctor Road Sarasota, Florida 34241 | | CONTRACTOR: |
| TO CONTRACTOR (Name and address) | ARCHITECT'S PROJECT NUMBER: 05-1718 | |
| Willis A. Smith Construction, Inc. | CONTRACT DATE: November 03, 2005 | FIELD: |
| 2902 Hyde Park Street Sarasota, Florida 34239 | CONTRACT FOR: General Construction | ENGINEER: 🗵 |
| THE CONTRACT IS CHANGED AS FOLLOW | VS: ad amount attributable to previously executed (| Construction Change Directives |
| Americae, where applicable any anaropare | u unoun unionable to previously executed e | |
| RFC 49 Increase the 7.5 hp motor in AHI | J-14A with a 10hp motor per RFP 9 | \$3,753.00 \$963.00 |
| RFC 50 Provide labor & material to prepa | are & patch removed chiller pad area | \$903.00 |
| Total | | \$4,716 00 |
| The original Guaranteed Maximum Price The net change by previously authorized The Guaranteed Maximum Price prior to The Guaranteed Maximum Price will be i The new Guaranteed Maximum Price incl | Change Orders this Change Order was ncreased by this Change Order in the amount o | \$ 7,642,367.00 \$ -747,514.00 \$ 6,894,853.00 \$ 4,716.00 \$ 6,899,569.00 |
| The Contract Time will be unchanged by The date of Substantial Completion as of | Zero (0) days the date of this Change Order therefore is July | 31, 2008 |
| have been authorized by Construction Ch. Contractor, in which case a Change Order | le changes in the Contract Sum, Contract Time ange Directive until the cost and time have bee is executed to supersede the Construction Cha | n agreed upon by both the Owner and |
| NOT VALID UNTIL SIGNED BY THE AR | CHITECT, 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 | 2902 Hyde Park Street | 1960 Landings Boulevard |
| Bradenton, Florida 14208 | Sarasota, Florida 34239 | Sarasota, Florida 34231 |
| ADDRESS | ADDRESS | SADDRESS LILE (G |
| BY (Signature) | By (Signature) | BY (Signature) |
| Ronald Forney | Taylor H. Aultman, Project Manager | Charles E Collins, Director of Const |
| OB CARCONIA PROPERTY. | | a . |

(Typed name)

(Typed name)

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

CHANGE ORDER NO: 1

BOARD DATE: January 8, 2008

ITEM 1)

Description:

Direct purchase of concrete pipe from Florida Concrete Pipe Company.

Reason for Change:

This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$4,610.59 will be realized on

this direct material purchase.

Cost of Change:

DEDUCT \$ \$80,620.39

SUMMARY:

ITEM 1)

DEDUCT..... \$ 80,620.39

TOTAL COST

Total Direct Material Purchase amount to date:

(\$76.009.80)

Total Tax Savings to date as a result of Direct Material Purchases:

(\$4,610.59)

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%

<u>itcher,</u> Project Manager

| PROJECT (Name and address): | CHANGE ORDER NUMBER: 001 | OWNER: ⊠ |
|--|--|---|
| North County Technical High School: | DATE: December 11, 2007 | ARCHITECT: |
| Clear/Grub/Building Pad Install 4748 Beneva Road | | CONTRACTOR: ⊠ |
| Sarasota, FL 34233 | | FIELD: |
| TO CONTRACTOR (Name and address) | ARCHITECT'S PROJECT NUMBER: | OTHER: |
| Willis A. Smith Construction, Inc. | CONTRACT DATE: September 20, 2007 | OTHER. |
| 2902 Hyde Park Street Sarasofa, Florida 34239 | CONTRACT FOR: General Construction | |
| THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute | S: d amount attributable to previously executed Con | nstruction Change Directives) |
| Direct Material Purchase - Dana Site Deve | elopment/Florida Concrete Pipe Corp. | (\$76,009.80) |
| Tax | | (\$4,610.59) (\$80,620 39) |
| Total | | (400,020 37) |
| The original Contract Sum was | | \$ 644,658.00 \$ 0.00 |
| The net change by previously authorized (The Contract Sum prior to this Change Or | | \$ 644,658.00 |
| The Contract Sum will be decreased by the | is Change Order in the amount of | \$ -80,620.39 |
| The new Contract Sum including this Cha | | \$ 564,037.61 |
| The Contract Time will be unchanged by 2 | Zero (0) days. he date of this Change Order therefore is unchan | ged |
| CAMPAGE TO A CAMPA | TO CANONIC MARKET AND A CANONI | |
| NOTE: This Change Order does not includ | e changes in the Contract Sum, Contract Time or inge Directive until the cost and time have been a | Guaranteed Maximum Price which |
| Contractor, in which case a Change Order | is executed to supersede the Construction Chang | ge Directive |
| | CHITECT, CONTRACTOR AND OWNER | |
| 는 현실하는 기계에도 가는 경기 전에 되면 되었다. | | The Oak at Daniel of Caronata County |
| SCHENKEL SAULTZ | Willis A Smith Construction, Inc | The School Board of Sarasota County, Florida |
| ARCHITECT (Firm name) | CONTRACTOR (Firm name) | OWNER (Firm name) |
| A THE CONTRACT OF THE CONTRACT | 2902 Hyde Park Street | 1960 Landings Boulevard |
| ADDRESS | Sarasota, Florida 34239 ADDRESS | Sarasota, Florida 34231 ADDRESS |
| ADDRESS | | Ches 26 |
| BY (Signature) | BY (Signature) | BY (Signature) |
| NOCHENKEL SHULTZ | C. Wade Wolfe, Project Manager | Charles E. Collins, Director of Const. |
| (Typed name) | (Typed name) | Services (Typed name) |
| 12.14.07 | 12/12/07 | 12/14/01 |
| DATE | DATE | DATE |

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%

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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| PROJECT (Name and address): | CHANGE ORDER NUMBER: 002 | OWNER: ⊠ |
|---|--|---|
| North County Technical High School: | DATE: December 12, 2007 | ARCHITECT: ☐ |
| Clear/Grub/Building Pad Install 4748 Beneva Road | | CONTRACTOR: ⊠ |
| Sarasota, FL 34233 | ARCHITECT'S PROJECT NUMBER: | FIELD: ☐ |
| TO CONTRACTOR (Name and address): | CONTRACT DATE: September 20, 2007 | OTHER: 🔲 |
| Willis A. Smith Construction, Inc. 2902-Hyde Park Street | CONTRACT FOR: General Construction | |
| Sarasota, Florida 34239 | CONTINUE TO THE CONTINUE CONTI | |
| THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undisputed | S: d amount attributable to previously executed Con | struction Change Directives) |
| Direct Material Porchase, Dana Site Deve | lopment/Westerman Companies | (\$7,350 00) |
| Tax 12 | | (\$491.00) (\$7,841.00) |
| Total | | (\$7,041.00) |
| The original Contract Sum was | | \$ 644,658.00 \$ -80,620.39 |
| The net change by previously authorized C The Contract Sum prior to this Change Ord | | \$ 564,037.61 |
| The Contract Sum will be decreased by thi | s Change Order in the amount of | \$ -7,841.00 |
| The new Contract Sum including this Char | | \$ 556,196.61 |
| The Contract Time will be unchanged by Z The date of Substantial Completion as of t | dero (0) days he date of this Change Order therefore is unchang | ged |
| have been authorized by Construction Cha | e changes in the Contract Sum, Contract Time or nge Directive until the cost and time have been a is executed to supersede the Construction Chang | greed upon by both the Owner and |
| NOT VALID UNTIL SIGNED BY THE ARC | CHITECT, CONTRACTOR AND OWNER. | |
| SCHENKEL SHULTZ | Willis A. Smith Construction, Inc | The School Board of Sarasota County, Florida |
| ARGHITECT (Firm name) | CONTRACTOR (Firm name) | OWNER (Firm name) |
| | 2902 Hyde Park Street | 1960 Landings Boulevard |
| WARDEON TO THE RESERVE OF THE PROPERTY OF THE | Sarasota, Florida 34239 ADDRESS | Sarasota, Florida 34231 ADDRESS |
| ADDRESS Com | C. W. L. W. L. | Ches 199 |
| BY (Signature) | BY (Signature) | BY (Signature) |
| Markon (Markon 1984), 1984 Alban (Markon 1984), 1984 Alban (Markon 1984), 1984 | C. Wade Wolfe, Project Manager | Charles E Collins, Director of Const. Services |
| (Typed name) | (Typed name) | (Typed name) |
| 12:14:67 | 12/12/07 | 1/1/91 |
| DATE | DATE | DATE |

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

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%

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

$\blacksquare AIA^{\circ}$ Document G701 $^{\circ}$ – 2001

| Change Order | | | | | |
|--|--|--|---------------------------------------|--|--|
| PROJECT (Name and address): | CHANGE ORDER NUMBER: 003 | | OWNER: 🛛 | | |
| North County Technical High School: | DATE: December 12, 2007 | | ARCHITECT: □ | | |
| Clear/Grub/Building Pad Install | | į. | ONTRACTOR: 🛛 | | |
| 4748 Beneva Road | | 0. | | | |
| Sarasota, FL 34233 | ARCHITECT'S PROJECT NUMBER: | | FIELD: 🔲 | | |
| TO CONTRACTOR (Name and address) | CONTRACT DATE: September 20, 2007 | | OTHER: 🗌 | | |
| Willis A. Smith Construction, Inc. 2902 Hyde Park Street | CONTRACT FOR: General Construction | | | | |
| Sarasota, Florida 34239 | CONTINUE TOTAL COMPLETE CONSTITUTION | | | | |
| THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undisputed Direct Material Purchase - Dana Site Dev | ed amount attributable to previously executed Co | (\$70 | ves)),702.00) 292.12) | | |
| Tax | | | .994.12) | | |
| Total | | (4 | | | |
| The original Contract Sum was | • | \$ | -88,461.39 | | |
| The net change by previously authorized | Change Orders | \$ | 556,196.61 | | |
| The Contract Sum prior to this Change O | rder was | \$ | -74,994.12 | | |
| The Contract Sum will be decreased by the The new Contract Sum including this Ch | ange Order will be | \$ | 481,202.49 | | |
| APPENDING DESCRIPTION OF A PARTY AND A PARTY OF A PARTY | | • | | | |
| 9 5 9 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 | the date of this Change Order therefore is uncha | | | | |
| haye been authorized by Construction Cl Contractor, in which case a Change Orde | de changes in the Contract Sum, Contract Time of nange Directive until the cost and time have been at is executed to supersede the Construction Char | ugicou apoz oj | nce which when and | | |
| NOT VALID UNTIL SIGNED BY THE A | RCHITECT, CONTRACTOR AND OWNER. | | | | |
| | Willis A. Smith Construction, Inc. | The School Board of S | arasota County, | | |
| SCHENKEL SCHULTS | | Florida OWNER (Firm name) | | | |
| ARCHITECT (Firm name) | CONTRACTOR (Firm name) | · | 1 | | |
| | 2902 Hyde Park Street | 1960 Landings Boulev Sarasota, Florida 3423 | | | |
| | Sarasota, Florida 34239 | | <u> </u> | | |
| ADDRESS | - C. Wad Wolf | (her | sce | | |
| BY (Signature) | BY (Signature) | BY (Signature) | | | |
| | C. Wade Wolfe, Project Managel | Charles E Collins, Dir | Charles E Collins, Director of Const. | | |

(Typed name)

Services (Typed name)

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%

Is this a Design/Build continuing contract project? Yes X No ___/ If Yes, enter this C.O. Amount here: (\$92,009 17)



| PROJECT (Name and address): | CHANGE ORDER NUMBER: 004 | OWNER: ⊠ |
|---|---|--|
| North County Technical High School: Clear/Grub/Building Pad Install | DATE: December 12, 2007 | ş ARCHITECT: ☐ |
| 4748 Beneva Road | | CONTRACTOR: ⊠ |
| Sarasota, EL 34233 | | FIELD: 🗍 |
| TO CONTRACTOR (Name and address): | ARCHITECT'S PROJECT NUMBER: | OTHER: |
| Willis A. Smith Construction, Inc. 2902 Hyde Park Street | CONTRACT DATE: September 20, 2007 CONTRACT FOR: General Construction | - · · · · · · · · · · · · · · · · · · · |
| Sarasota, Florida 34239 | CONTRACT FOR: General Construction | |
| THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute | IS: d amount attributable to previously executed Con | nstruction Change Directives) |
| Direct Material Purchase - Dana Site Deve | elopment/Ferguson Enterprises | (\$86,753.93) |
| Tax | | (\$5,255.24) (\$92,009 17) |
| Fotal | | , |
| The original Contract Sum was | T 0.1 | \$ <u>644,658.00</u> \$ -163,455.51 |
| The net change by previously authorized (The Contract Sum prior to this Change Or | Jhange Orders der was | \$ 481,202.49 |
| The Contract Sum will be decreased by th | is Change Order in the amount of | \$ -92,009.17 |
| The new Contract Sum including this Cha | | \$ 389,193.32 |
| The Contract Time will be unchanged by The date of Substantial Completion as of | Zero (0) days he date of this Change Order therefore is unchan | ged |
| have been authorized by Construction Cha | e changes in the Contract Sum, Contract Time or ange Directive until the cost and time have been a its executed to supersede the Construction Chang | agreed upon by both the Owner and |
| NOT VALID UNTIL SIGNED BY THE AR | CHITECT, CONTRACTOR AND OWNER | |
| | Willis A Smith Construction, Inc. | The School Board of Sarasota County, Florida |
| SCHENKE L SHULTZ ARCHITECT (Firm name) | CONTRACTOR (Firm name) | OWNER (Firm name) |
| | 2902 Hyde Park Street | 1960 Landings Boulevard |
| | Sarasota, Florida 34239 | Sarasota, Florida 34231 |
| ADDRESS | ADDRESS () () (1) | ADDRESS (L) |
| June Com | C. Wade Wolfe | |
| BY (Signature) | BY (Signature) | BY (Signature) |
| | C Wade Wolfe, Project Manager | Charles E. Collins, Director of Const. Services |
| (Typed name) | (Typed name) | (Typed name) |
| 12.14.07 | ialialos | 12/18/9 |
| DATE | DATE | DATE |
| | 1 . | |

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:

<u>(\$16,372.32)</u>

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%

Is this a Design/Build continuing contract project? Yes X No __/ If Yes, enter this C O. Amount here: (\$29,613.40)



| PROJECT (Name and address): | CHANGE ORDER NUMBER: 005 | OWNER: ⊠ |
|--|---|--|
| North County Technical High School: | DATE: December 12, 2007 | ARCHITECT: □ |
| Clear/Grub/Building Pad Install | | CONTRACTOR: ☑ |
| 4748 Beneva Road Sarasota, FL 34233 | | FIELD: |
| TO CONTRACTOR (Name and address) | ARCHITECT'S PROJECT NUMBER: | - |
| Willis A Smith Construction, Inc. | CONTRACT DATE: September 20, 2007 | OTHER: □ |
| 2902 Hyde Park Street | CONTRACT FOR: General Construction | |
| Sarasota, Florida 34239 | | |
| THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undisput | VS: ed amount attributable to previously executed C | Construction Change Directives) |
| Direct Material Purchase - Dana Site Dev | relopment/Barney's Pumps | (\$27,890 00) |
| Tax | | (\$1,723.40) (\$29,613 40) |
| Fotal | | |
| The original Contract Sum was | | \$ <u>644,658.00</u> \$ -255,464.68 |
| The net change by previously authorized | Change Orders | \$ 389,193.32 |
| The Contract Sum prior to this Change O The Contract Sum will be decreased by the | nis Change Order in the amount of | \$ -29,613.40 |
| The new Contract Sum including this Ch | ange Order will be | \$ 359,579.92 |
| The Contract Time will be unchanged by The date of Substantial Completion as of | Zero (0) days the date of this Change Order therefore is unch | anged |
| have been authorized by Construction Cl | de changes in the Contract Sum, Contract Time tange Directive until the cost and time have been is executed to supersede the Construction Change. | a salesa abou by pour me owner and |
| NOT VALID LINTU SIGNED BY THE AL | RCHITECT, CONTRACTOR AND OWNER | |
| NOT VALID ON THE STORED DIE THE STORE | | The state of the s |
| | Willis A Smith Construction Inc | The School Board of Sarasota County, Florida |
| ARCHITECT (Firm name) | CONTRACTOR (Firm name) | OWNER (Firm name) |
| | 2902 Hyde Park Street | 1960 Landings Boulevard |
| | Sarasota, Florida 34239 | Sarasota, Florida 34231 ADDRESS |
| ADDRESS | ADDRESS J. Wel | he El |
| BY (Signature) | BY (Signature) | BY (Signature) |
| | C. Wade Wolfe, Project Manager | Charles E. Collins, Director of Const. Services |
| (Typed name) | (Typed name) | (Typed name) |
| 12 11 .07 | 12/12/A7 | 12/14/01 |
| DATE | DATE | DATE |

Suncoast Polytechnical High School

CHANGE ORDER NO. 1

BOARD DATE: January 8, 2008

ITEM 1)

Description:

Direct purchase of electrical switchgear & TVSS from Rexel Consolidated Switchgear

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 \$8,237.60 will be realized on

this direct material purchase

Cost of Change:

DEDUCT \$ 144,697.60

SUMMARY:

ITEM 1)

DEDUCT.....\$ 144,697.60

TOTAL COST

DEDUCT \$ 144.697.60

Total Direct Material Purchase amount to date:

(\$136,460.00)

Total Tax Savings to date as a result of Direct Material Purchases:

(\$8,237.60)

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%

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



| PROJECT (Name and address): | CHANGE ORDER NUMBER: 001 | OWNER: ⊠ |
|---|--|---|
| North County Technical Center Phase 1 | DATE: December 10, 2007 | ARCHITECT: ☑ |
| High School BBB 4650 Beneva Road, Sarasota Florida | | CONTRACTOR: |
| 34233 | | _ |
| TO CONTRACTOR (Name and address): | ARCHITECT'S PROJECT NUMBER: | FIELD: □ |
| Willis A. Smith Construction, Inc | CONTRACT DATE: October 17, 2007 | OTHER: 🗍 |
| 2902 Hyde Park Street Sarasota, Florida 34239 | CONTRACT FOR: General Construction | |
| THE CONTRACT IS CHANGED AS FOLLOW (Include where applicable, any undisputed | S: I amount attributable to previously executed | Construction Change Directives) |
| Direct Material Purchase - Aladdin Ward F Tax Total | Electric/Rexel Consolidated Switch Gear | (\$136,460.00) (\$8,237.60) (\$144,697.60) |
| The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ord The Contract Sum will be decreased by this The new Contract Sum including this Chan | ler was s Change Order in the amount of | \$ 15,039,639.00 \$ 0.00 \$ 15,039,639.00 \$ -144,697.60 \$ 14,894,941.40 |
| The Contract Time will be unchanged by Z The date of Substantial Completion as of the | ero (0) days he date of this Change Order therefore is unch | anged |
| have been authorized by Construction Char | changes in the Contract Sum, Contract Time age Directive until the cost and time have bee s executed to supersede the Construction Cha | n agreed upon by both the Owner and |
| NOT VALID UNTIL SIGNED BY THE ARC | HITECT, 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. I'ampa, Florida 33609 | 2902 Hyde Park Street Sarasota, Florida 34239 | 1960 Landings Boulevard Sarasota, Florida 34231 |
| Damy Rom | ADDRESS Legaum Dam | ADDRESS Med Colo |
| 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 | 17/14/01. |
| DATE | DATE | DATE ' ' ` |

Suncoast Polytechnical High School

CHANGE ORDER NO. 2

BOARD DATE: January 8, 2008

ITEM 1)

Description:

Direct purchase of electrical fixtures 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 \$13,442.00 will be realized

on this direct material purchase.

Cost of Change:

DEDUCT \$ 236,642.00

SUMMARY:

ITEM 1)

TOTAL COST

Total Direct Material Purchase amount to date:

(\$359,660.00)

Total Tax Savings to date as a result of Direct Material Purchases:

(\$21,679.60)

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:

(Pitcher, Project Manager

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

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| | | OWNER: ⊠ |
|--|---|--|
| PROJECT (Name and address): | CHANGE ORDER NUMBER: 002 | |
| North County Technical Center Phase 1 | DATE: December 10, 2007 | ARCHITECT: ☑ |
| High School BBB 4650 Beneva Road, Sarasota Florida | | CONTRACTOR: ⊠ |
| 34233 | | FIELD: 🗀 |
| TO CONTRACTOR (Name and address) | ARCHITECT'S PROJECT NUMBER: | OTHER: |
| Willis A. Smith Construction, Inc. | CONTRACT DATE: October 17, 2007 | Official L |
| 2902 Hyde Park Street Sarasota, Florida 34239 | CONTRACT FOR: General Construction | |
| THE CONTRACT IS CHANGED AS FOLLOW | S. | |
| (Include, where applicable, any undisputed | o. l amount attributable to previously executed Cor | astruction Change Directives) |
| Direct Material Purchase - Aladdin Ward I | Electric/Graybar Electric (Fixtures) | (\$223,200.00) |
| Tax | · | (\$13,442.00) (\$236,642.00) |
| Total | | (\$250,042.00) |
| The original Contract Sum was | | \$ 15,039,639.00 \$ -144,697.60 |
| The net change by previously authorized C | hange Orders | \$ -144,697.60 \$ 14,894,941.40 |
| The Contract Sum prior to this Change Ord The Contract Sum will be decreased by thi | ter was s Change Order in the amount of | \$ -236,642.00 |
| The new Contract Sum including this Char | nge Order will be | \$ 14,658,299.40 |
| The Contract Time will be unchanged by The date of Substantial Completion as of t | tero (0) days the date of this Change Order therefore is unchan | ged. |
| have been authorized by Construction Cha | e changes in the Contract Sum, Contract Time or nge Directive until the cost and time have been a is executed to supersede the Construction Chang | agreed upon by both the Owner and |
| NOT VALID UNTIL SIGNED BY THE ARC | CHITECT, 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 | , 2902 Hyde Park Street | 1960 Landings Boulevard |
| Tampa, Florida 33609 | Sarasota, Florida 34239 | Sarasota, Florida 34240 ADDRESS |
| ADDRESS | ADDRESS | ADDRESS OF S |
| BY (Signature) | BY (Signature) | BY (Signature) |
| | Benjamin W. Sasse, Project Manager | Charles E. Collins, Director of Const. Services |
| (Typed name) | (Typed name) | (Typed name) |
| 1. N. P. S. | 12/10/07 | (2/12/01 |
| DATE L: 11 · 07 | DATE | DATE // |

Suncoast Polytechnical High School

CHANGE ORDER NO. 3

BOARD DATE: January 8, 2008

| | _ | | | |
|----|---|----|---|---|
| 11 | ⊢ | NЛ | 1 | ١ |

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

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%

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

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| | | OWNED: M |
|--|--|--|
| PROJECT (Name and address): | CHANGE ORDER NUMBER: 003 | OWNER: ⊠ |
| North County Technical Center Phase 1 | DATE: December 10, 2007 | ARCHITECT: ⊠ |
| High School BBB 4650 Beneva Road, Sarasota Florida | | CONTRACTOR: 🖾 |
| 34233 | | FIELD: 🗍 |
| TO CONTRACTOR (Name and address) | ARCHITECT'S PROJECT NUMBER: | OTHER: |
| Willis A Smith Construction, Inc. | CONTRACT DATE: October 17, 2007 | Online |
| 2902 Hyde Park Street Sarasota, Florida 34239 | CONTRACT FOR: General Construction | |
| | | |
| Direct Material Purchase - Aladdin Ward Tax Total The original Contract Sum was The net change by previously authorized C | l amount attributable to previously executed Co Electric/Graybar Electric thange Orders | (\$1,321.70) (\$1,321.70) (\$22.516.70) \$\frac{15,039,639.00}{-381,339.60} |
| The Contract Sum prior to this Change Ore Fhe Contract Sum will be decreased by thi The new Contract Sum including this Char | ler was s Change Order in the amount of nge Order will be | \$ 14,658,299.40 \$ -22,516.70 \$ 14,635,782.70 |
| NOTE: This Change Order does not include | he date of this Change Order therefore is unchar changes in the Contract Sum, Contract Time on the Directive until the cost and time have been is executed to supersede the Construction Chan | r Guaranteed Maximum Price which agreed upon by both the Owner and |
| HOI TALLE ON THE STORES | | The School Board of Sarasota County, |
| Schenkel Schultz Architecture | Willis A. Smith Construction, Inc. | Florida |
| ARCHITECT (Firm name) | CONTRACTOR (Firm name) | OWNER (Firm name) |
| 4890 West Kennedy Boulevard, Suite 930 | , 2902 Hyde Park Street | 1960 Landings Boulevard |
| Iampa, Florida 33609 | Sarasota, Florida 34239 | Sarasota, Florida 34231 ADDRESS |
| ADDRESS | ADDRESS | ADDRESS () E () |
| BY (Signature) | BY (Signature) | BY (Signature) |
| BI (Signature) | Benjamin W. Sasse, Project Manager | Charles E. Collins, Director of Const. Services |
| (Typed name) | (Typed name) | (Typed name) |
| 121107 | 12/10/07 | (2)/// |
| CONTRACTOR STORY CONTRACTOR | DATE | DATE // V |

Suncoast Polytechnical High School

CHANGE ORDER NO. 4

BOARD DATE: January 8, 2008

ITEM 1)

Description:

Direct purchase of generator components from TAW Power Systems.

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 \$4,488,98 will be realized on this direct material purchase

Cost of Change:

DEDUCT \$ 78,471.98

SUMMARY:

ITEM 4)

DEDUCT \$78.471.98

TOTAL COST

DEDUCT \$ 78,471.96

Total Direct Material Purchase amount to date:

(\$454,838.00)

Total Tax Savings to date as a result of Direct Material Purchases:

(\$27,490.28)

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:

Pitcher, Project Manager Paul J.

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

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Change Order

DATE

| DDO JECT (W | CHANGE ORDER NUMBER: 004 | OWNER: 🛛 |
|--|---|---|
| PROJECT (Name and address): North County Technical Center Phase 1 | DATE: December 10, 2007 | |
| High School BBB 4650 Beneva Road, Sarasota Florida | PATRI December 10, 2007 | ARCHITECT: ⊠ CONTRACTOR: ⊠ |
| 34233 | | FIELD: |
| TO CONTRACTOR (Name and address) | ARCHITECT'S PROJECT NUMBER: | OTHER: |
| Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239 | CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction | Office. |
| Direct Material Purchase - Aladdin Ward E Tax Total The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ord The Contract Sum will be decreased by this The new Contract Sum including this Chan The Contract Time will be unchanged by Z The date of Substantial Completion as of the | hange Orders ler was s Change Order in the amount of the amount of the order will be the order will be the order of this Change Order therefore is unch | (\$73,983.00) (\$4,488.98) (\$78,471.98) \$ 15,039,639.00 \$ -403,856.30 \$ 14,635,782.70 \$ -78,471.98 \$ 14,557,310.72 |
| have been authorized by Construction Char | changes in the Contract Sum, Contract Time nge Directive until the cost and time have been is executed to supersede the Construction Char | n agreed upon by both the Owner and |
| NOT VALID UNTIL SIGNED BY THE ARC | CHITECT, 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, | · | 1960 Landings Boulevard |
| Tampa, Florida 33609 | Sarasota, Florida 34239 | Sarasota, Florida 34231 |
| ADDRESS Jan H Com | ADDRESS LEGININI I DOM | ADDRESS |
| BY (Signature) | BY (Signature) | BY (Signature) |
| | Benjamin W Sasse, Project Manager | Charles E. Collins, Director of Const Services |
| (Typęd name) | (Typed name) | (Typed name) |
| p:11.07 | 12/10/07 | 16/16/97 |

DATE

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: | faul | Petiter | |
|---------------|------------|-----------------|---|
| _ | Paul I Pit | cher Project Ma | n |

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

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| PROJECT (Name and address): | CHANGE ORDER NUMBER: 005 | OWNER: 🛛 |
|--|--|--|
| North County Technical Center Phase 1 | DATE: December 10, 2007 | ARCHITECT: ⊠ |
| High School BBB 4650 Beneva Road, Sarasota Florida | | CONTRACTOR: |
| 34233 | | FIELD: □ |
| TO CONTRACTOR (Name and address) | ARCHITECT'S PROJECT NUMBER: | OTHER: |
| Willis A. Smith Construction, Inc. | CONTRACT DATE: October 17, 2007 | OTTIL:\ |
| 2902 Hyde Park Street Sarasota, Florida 34239 | CONTRACT FOR: General Construction | |
| THE CONTRACT IS CHANGED AS FOLLOW | g: | |
| (Include, where applicable, any undisputed | 3. I amount attributable to previously executed Co | instruction Change Directives) |
| Direct Material Purchase - Aqua Services/ | Broedell Plumbing Supply | (\$13,920.80) |
| Tax | 5 11 7 | (\$885.25) (\$14,806 05) |
| Total | | (\$14,800 05) |
| The original Contract Sum was | | \$ 15,039,639.00 |
| The net change by previously authorized C | | \$ <u>-482,328.28</u> \$ 14,557,310.72 |
| The Contract Sum prior to this Change Ord The Contract Sum will be decreased by thi | s Change Order in the amount of | \$ -14,806.05 |
| The new Contract Sum including this Char | nge Order will be | \$ 14,542,504.67 |
| The Contract Time will be unchanged by Z The date of Substantial Completion as of t | ero (0) days he date of this Change Order therefore is unchar | nged |
| have been authorized by Construction Cha | e changes in the Contract Sum, Contract Time onge Directive until the cost and time have been is executed to supersede the Construction Chan | agreed upon by both the Owner and |
| NOT VALID UNTIL SIGNED BY THE ARC | CHITECT, 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 | , 2902 Hyde Park Street | 1960 Landings Boulevard |
| Tampa, Florida 33609 | Sarasota, Florida 34239 ADDRESS | Sarasota, Florida 34231 ADDRESS |
| ADDRESS | D (M) | Chile |
| BY (Signature) | BY (Signature) | BY (Signature) |
| | • | Charles E. Collins, Director of Const. |
| | Benjamin W. Sasse, Project Manager | Services f |
| (Typed name) | (Typed name) | (Typed name) |
| 12.11.67 | 12/15/07 | 16/16/91 |
| DATE | DATĒ | DATE / ν |

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

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



| Change Order | | |
|---|---|---|
| PROJECT (Name and address): | CHANGE ORDER NUMBER: 006 | OWNER: ☑ |
| North County Technical Center Phase 1 High School BBB | DATE: December 10, 2007 | ARCHITECT: ⊠ |
| 4650 Beneva Road, Sarasota Florida 34233 | | CONTRACTOR: ⊠ |
| TO CONTRACTOR (Name and address) | ARCHITECT'S PROJECT NUMBER: | FIELD: 🗖 |
| Willis A Smith Construction, Inc. | CONTRACT DATE: October 17, 2007 | OTHER: □ |
| 2902 Hyde Park Street Sarasota, Florida 34239 | CONTRACT FOR: General Construction | |
| THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undisputed | S: I amount attributable to previously executed | Construction Change Directives) |
| Direct Material Purchase - Aqua Services/ Tax Total | 227Gorman Sarasota | (\$44,665.07) (\$2,729.90) (\$47,394 97) |
| The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ore The Contract Sum will be decreased by thi The new Contract Sum including this Chan | ler was s Change Order in the amount of | \$ 15,039,639.00 \$ -497,134.33 \$ 14,542,504.67 \$ -47,394.97 \$ 14,495,109.70 |
| The Contract Time will be unchanged by Z The date of Substantial Completion as of the | Zero (0) days the date of this Change Order therefore is unch | nanged. |
| have been authorized by Construction Cha | e changes in the Contract Sum, Contract Time nge Directive until the cost and time have bee is executed to supersede the Construction Cha | en agreed upon by both the Owner and |
| NOT VALID UNTIL SIGNED BY THE ARC | CHITECT, 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, | | 1960 Landings Boulevard, |
| Jampa, Florida 33609 ADDRESS Vannett Rom | Sarasota, Florida 34239 ADDRESS Eterani Walin | Sarasota, Florida 34231 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 | 12/16/67 | DATE |

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 <u>\$ 189,0</u>46.94

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. P**itcher, Project Manager

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

$\blacksquare AIA^{\circ}$ Document G701 $^{\circ}$ – 2001

CHANGE ORDER NUMBER: 007

Change Order

| PROJECT (Name and address): | CHANGE ORDER NUMBER: 007 | OWNER: 🗵 |
|---|---|--|
| North County Technical Center Phase 1 | DATE: December 10, 2007 | ARCHITECT: 🛛 |
| High School BBB 4650 Beneva Road, Sarasota Florida | | CONTRACTOR: 🛛 |
| 34233 | | FIELD: 🔲 |
| TO CONTRACTOR (Name and address) | ARCHITECT'S PROJECT NUMBER: | OTHER: □ |
| Willis A. Smith Construction, Inc. 2902 Hyde Park Street | CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction | |
| Sarasota, Florida 34239 | CONTRACT FOR: General Construction | |
| THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute | S: d amount attributable to previously executed Con | struction Change Directives) |
| Direct Material Purchase - WASC/Butler | Manufacturing | (\$178,299.00) |
| Tax | | (\$10,747.94) (\$189,046 94) |
| Fotal | | |
| The original Contract Sum was | | \$ <u>15,039,639.00</u> \$ -544,529.30 |
| The net change by previously authorized (The Contract Sum prior to this Change Or | Change Orders der was | \$ 14,495,109.70 |
| The Contract Sum will be decreased by th | is Change Order in the amount of | \$ -189,046.94 \$ 14,306,062.76 |
| The new Contract Sum including this Cha | | 14,500,062.70 |
| 그렇게 가장하는 살 맛이 없는 그를 가장하는 것이 없었다. | he date of this Change Order therefore is unchang | |
| have been authorized by Construction Cha | e changes in the Contract Sum, Contract Time or ange Directive until the cost and time have been a is executed to supersede the Construction Change | greed upon by both the Owner and |
| NOT VALID UNTIL SIGNED BY THE AR | CHITECT, 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 | | 1960 Landings Boulevard Sarasota, Florida 34231 |
| Tampa, Florida 33609 ADDRESS | Sarasota, Florida 34239 ADDRESS | ADDRESS / () |
| | Fred Den | Check e by |
| BY (Signature) | BY (Signature) | BY (Signature) |
| | Benjamin W. Sasse, Project Manager | Charles E Collins, Director of Const |
| | (T) 1 | Services (Typed name) |
| (Typed name) | (Typed name) | 11-1/2/01 |
| 12.11.07 | DATE | DATE |
| DATE | DAIL | / |

OWNER: ⊠

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, Project Manager

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

AIA° Document G701 $^{\circ}$ – 2001

CHANGE ORDER NUMBER: 008

Change Order

| PROJECT (Name and address): | CHANGE ORDER NUMBER: 008 | | OWNER: 🖂 |
|---|---|--|---|
| North County Technical Center Phase 1 High School BBB | DATE: December 10, 2007 | ¥. | ARCHITECT: 🛛 |
| 4650 Beneva Road, Sarasota Florida | | | CONTRACTOR: ⊠ |
| 34233 | ADQUITECTIO DDO JECT MUMBED. | | FIELD: 🔲 |
| TO CONTRACTOR (Name and address) | ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 17, 2007 | | OTHER: |
| Willis A. Smith Construction, Inc 2902 Hyde Park Street Sarasota, Florida 34239 | CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction | | |
| THE CONTRACT IS CHANGED AS FOLLOW | rs: | | |
| (Include, where applicable, any undispute | d amount attributable to previously executed Co | nstruction Change Dire | ectives) |
| Direct Material Purchase - WASC/Comm Tax Total | unications Integrators Inc | | (\$65,347.58) (\$3,970.85) (\$69,318.43) |
| The original Contract Sum was The net change by previously authorized O The Contract Sum prior to this Change Or The Contract Sum will be decreased by th The new Contract Sum including this Cha | der was is Change Order in the amount of | | \$ 15,039,639.00 \$ -733,576.24 \$ 14,306,062.76 \$ -69,318.43 \$ 14,236,744.33 |
| The Contract Pime will be unchanged by The date of Substantial Completion as of | Zero (0) days he date of this Change Order therefore is unchar | ıged. | |
| have been authorized by Construction Cha | e changes in the Contract Sum. Contract Time or unge Directive until the cost and time have been is executed to supersede the Construction Change | agreed upon by both th | n Price which e Owner and |
| NOT VALID UNTIL SIGNED BY THE AR | CHITECT, CONTRACTOR AND OWNER. | | |
| Schenkel Schultz Architecture | Willis A Smith Construction, Inc. | Florida | of Sarasota County, |
| ARCHITECT (Firm name) | CONTRACTOR (Firm name) | OWNER (Firm nam | e) |
| 4890 West Kennedy Boulevard, Suite 930 | | 1960 Landings Bou Sarasota, Florida 3 | |
| Tampa, Florida 33609 ADDRESS BY (Signature) | Sarasota, Florida 34239 ADDRESS BY (Signdyure) | ADDRESS BY (Signature) | 26/ |
| | Benjamin W. Sasse, Project Manager | Charles E Collins, Services | Director of Const. |
| (Typed name) | (Typed name) | (Typed name) | |
| 12.11.07 DATE | 12/10/07 DATE | DATE | 14/97 |
| F. 11 = | | • | v |

OWNER: 🔯

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

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:

Pitcher, Project Manager

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

AIA Document G701 $^{\text{\tiny{IM}}}$ – 2001

CHANGE ORDER NUMBER: 009

Change Order

PROJECT (Name and address):

| North County Technical Center Phase 1 | DATE: December 10, 2007 | ARCHITECT: 🛭 |] |
|---|--|--|---|
| High School BBB 4650 Beneva Road, Sarasota Florida | | CONTRACTOR: | 1 |
| 34233 | | FIELD: |] |
| TO CONTRACTOR (Name and address) | ARCHITECT'S PROJECT NUMBER: | OTHER: Γ | 7 |
| Willis A Smith Construction, Inc. | CONTRACT DATE: October 17, 2007 | OTHER: E | 7 |
| 2902 Hyde Park Street Sarasota, Florida 34239 | CONTRACT FOR: General Construction | | |
| THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undisputed | S: I amount attributable to previously executed Co | onstruction Change Directives) | |
| Direct Material Purchase - WASC/Craft Ed | quipment | (\$33,213.08) | |
| Tax | * - | (\$2,042.78) | |
| Total | | (\$35,255 86) | |
| The original Contract Sum was | • | \$15,039,639.0 | |
| The net change by previously authorized C | hange Orders | \$ -802,894.6 | |
| The Contract Sum prior to this Change Ord | ler was | \$ <u>14,236,744.3</u> \$ -35,255.8 | _ |
| The Contract Sum will be decreased by thi The new Contract Sum including this Char | s Change Order in the amount of | \$ \frac{-35,253.0}{14,201,488.4} | |
| 한다는 이 바다에 대한 19일 때문에 보고 있다면 하는 점점이 있다. 한 방법으로 되어 있다. | | | |
| The Contract Time will be decreased by Zo The date of Substantial Completion as of t | ne date of this Change Order therefore is uncha | nged. | |
| have been authorized by Construction Cha | changes in the Contract Sum, Contract Time on nge Directive until the cost and time have been is executed to supersede the Construction Char | agreed upon by both the Owner and | |
| NOT VALID UNTIL SIGNED BY THE ARC | CHITECT, CONTRACTOR AND OWNER | | |
| Schenkel Schultz Architecture | Willis A. Smith Construction, Inc | The School Board of Sarasota County, | |
| | ANTE LOTOR (TIL | Florida OWNER (Firm name) | _ |
| ARCHITECT (Firm name) | CONTRACTOR (Firm name) | • | |
| 4890 West Kennedy Boulevard, Suite 930 | 2902 Hyde Park Street | 1960 Landings Boulevard Sarasota, Florida 34231 | |
| Tampa, Florida 33609 | Sarasota, Florida 34239 ADDRESS A | ADDRESS / | - |
| | Dugue / Value | Christ XV | |
| DV (Simulation) | BY (Signature) | BY (Signature) | - |
| BY (Signature) | Benjamin W. Sasse, Project Manager | Charles E. Collins, Director of Const. | |
| | Benjamin w Sasse, Project Manager | Services / / | _ |
| (Typed name) | (Typed name) | (Typed name) | |
| 12. V. 01 | 12/10/07 | 16/16/01 | |
| DATE | DATÉ / | DATE | |
| · · | | | |

OWNER: 🛛

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%

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

AIA Document G701 $^{\text{\tiny{IM}}}$ – 2001

| PROJECT (Name and address): | CHANGE ORDER NUMBER: 010 | OWNER: ⊠ |
|---|--|---|
| North County Technical Center Phase 1 | DATE: December 10, 2007 | ARCHITECT: ☑ |
| High School BBB 4650 Beneva Road, Sarasota Florida | | CONTRACTOR: ☑ |
| 34233 | | FIELD: |
| TO CONTRACTOR (Name and address) | ARCHITECT'S PROJECT NUMBER: | _ |
| Willis A. Smith Construction, Inc | CONTRACT DATE: October 17, 2007 | OTHER: |
| 2902 Hyde Park Street Sarasota, Florida 34239 | CONTRACT FOR: General Construction | |
| THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute | NS: ed amount attributable to previously executed C | Construction Change Directives) |
| Direct Material Purchase - Dolphin Innov Tax Total | rations/Kobrin Builders Supply | (\$87,410.28) (\$5,294.68) (\$92,704.96) |
| The original Contract Sum was The net change by previously authorized The Contract Sum prior to this Change O The Contract Sum will be decreased by the The new Contract Sum including this Cha | rder was nis Change Order in the amount of | \$ 15,039,639.00 \$ -838,150.53 \$ 14,201,488.47 \$ -92,704.96 \$ 14,108,783.51 |
| The Contract Time will be unchanged by The date of Substantial Completion as of | Zero (0) days the date of this Change Order therefore is unch | anged. |
| have been authorized by Construction Ch | le changes in the Contract Sum, Contract Iime ange Directive until the cost and time have been is executed to supersede the Construction Cha | n agreed upon by both the Owner and |
| NOT VALID UNTIL SIGNED BY THE AR | CHITECT, 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 | O, 2902 Hyde Park Street | 1960 Landings Boulevard Sarasota, Florida 34231 |
| Tampa, Florida 33609 | Sarasota, Florida 34239 ADDRESS | ADDRESS / |
| R. | Boriul Daru | Chale V |
| 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 | 12/12/1 |
| DATE | DATE | DATE |

Suncoast Polytechnical High School

| CHANGE O | RDER 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:

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

AIA Document G701™ – 2001

| PROJECT (Name and address): | CHANGE ORDER NUMBER: 011 | OWNER: ⊠ |
|---|---|--|
| North County Technical Center Phase 1 | DATE: December 10, 2007 | ARCHITECT: ⊠ |
| High School BBB | | ° CONTRACTOR: ⊠ |
| 4650 Beneva Road, Sarasota Florida 34233 | | FIELD: |
| TO CONTRACTOR (Name and address) | ARCHITECT'S PROJECT NUMBER: | OTHER: |
| Willis A. Smith Construction, Inc. | CONTRACT DATE: October 17, 2007 | OTHER. L. |
| 2902 Hyde Park Street Sarasota, Florida 34239 | CONTRACT FOR: General Construction | |
| THE CONTRACT IS CHANGED AS FOLLOWS (Include, where applicable, any undisputed | i: amount attributable to previously executed Cor | nstruction Change Directives) |
| Direct Material Purchase - Faulkner Inc/Ce | mex Inc | (\$304,248.00) (\$18,304.88) |
| Tax | | (\$322,552.88) |
| Total | | \$ 15,039,639.00 |
| The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ord The Contract Sum will be decreased by this The new Contract Sum including this Chan | er was Change Order in the amount of | \$ 15,039,639.00 \$ -930,855.49 \$ 14,108,783.51 \$ -322,552.88 \$ 13,786,230.63 |
| The Contract Time will be unchanged by Z The date of Substantial Completion as of the | ero (0) days e date of this Change Order therefore is unchan | |
| the Land and by Construction Chair | changes in the Contract Sum, Contract Time or nge Directive until the cost and time have been a sexecuted to supersede the Construction Chang | agiced upon by oom are of the series |
| NOT VALID UNTIL SIGNED BY THE ARC | CHITECT, 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, | 2902 Hyde Park Street | 1960 Landings Boulevard Sarasota, Florida 34231 |
| Tampa, Florida 33609 ADDRESS | Sarasota, Florida 34239 ADDRESS | ADDRESS |
| ADDRESS | Bugin War | Chen's El 7 |
| BY (Signature) | BY (Signuture) | BY (Signature) |
| DI (Signature) | Benjamin W. Sasse, Project Manager | Charles E. Collins, Director of Const |
| | | Services |
| (Typed name) | (Typed name) | (Typed name) |
| 12 11:07 | 12/10/67 | DATE |
| DATE | DATE - | , v |

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%

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

$\blacksquare AIA^{\circ}$ Document G701 $^{\circ}$ – 2001

| PROJECT (Name and address): | CHANGE ORDER NUMBER: 012 | OWNER: ⊠ |
|---|--|--|
| North County Technical Center Phase 1 | DATE: December 10, 2007 | ARCHITECT: ☒ |
| High School BBB | | CONTRACTOR: |
| 4650 Beneva Road, Sarasota Florida 34233 | | FIELD: |
| TO CONTRACTOR (Name and address). | ARCHITECT'S PROJECT NUMBER: | - |
| Willis A. Smith Construction, Inc. | CONTRACT DATE: October 17, 2007 | OTHER: |
| 2902 Hyde Park Street Sarasota, Florida, 34239 | CONTRACT FOR: General Construction | |
| THE CONTRACT IS CHANGED AS FOLLOW | VS: ed amount attributable to previously executed Co | onstruction Change Directives) |
| | | (\$41,174.34) |
| Direct Material Purchase - Faulkner Inc/V Tax | White Cap Construction Supply | (\$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 Or | rder was | \$ 13,786,230.63 \$ -43,694.80 |
| The Contract Sum will be decreased by the The new Contract Sum including this Cha | ange Order will be | \$ 13,742,535.83 |
| The Contract Time will be unchanged by | | nged. |
| have been authorized by Construction Ch | le changes in the Contract Sum, Contract Time of ange Directive until the cost and time have been a secuted to supersede the Construction Char | agreed upon by both the Owner and |
| NOT VALID UNTIL SIGNED BY THE AR | CHITECT, 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 93 | 0, 2902 Hyde Park Street | 1960 Landings Boulevard Sarasota, Florida 34231 |
| Tampa, Florida 33609 ADDRESS | Sarasota, Florida 34239 ADDRESS | ADDRESS / |
| ADDRESS TO | Darring Man - | Check! |
| BY (Signature) | BY (Signature) | BY (Signature) |
| | Benjamin W Sasse, Project Manager | Charles E Collins, Director of Const |
| Hall Marie Crist, Walfald, Salata an Hallagar Banka Marie Languagan Hallagar Banka Salata Canada (1988) | (Typed name) | Services (Typed name) |
| (Typed name) | | (1-/12/0) |
| 12.11/67 | | DATE |
| DAIL | ··- | 7 |

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%

Is this a Design/Build continuing contract project? Yes __No _X / If Yes, enter total \$ figure here \$ _

$\blacksquare AIA^{\circ}$ Document G701 $^{\circ}$ – 2001

| PROJECT (Name and address): | CHANGE ORDER NUMBER: 013 | OWNER: ⊠ |
|--|--|---|
| North County Technical Center Phase 1 | DATE: December 10, 2007 | § ARCHITECT: ⊠ |
| High School BBB 4650 Beneva Road, Sarasota Florida | | CONTRACTOR: ☑ |
| 34233 | | FIELD: |
| TO CONTRACTOR (Name and address) | ARCHITECT'S PROJECT NUMBER: | OTHER: |
| Willis A. Smith Construction, Inc. | CONTRACT DATE: October 17, 2007 | OTHER: [] |
| 2902 Hyde Park Street Sarasota, Florida 34239 | CONTRACT FOR: General Construction | |
| THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute | 'S: d amount attributable to previously executed C | onstruction Change Directives) |
| Direct Material Purchase WASC/Hollow | Metal Specialists Inc | (\$188,712.26) |
| Tax Total | | (\$11,372.74) (\$200,085.00) |
| | | \$ 15,039,639.00 |
| The original Contract Sum was The net change by previously authorized (| Change Orders | \$ \frac{13,039,039.00}{-1,297,103.17} |
| The Contract Sum prior to this Change Or | der was | \$ 13,742,535.83 |
| The Contract Sum will be decreased by the The new Contract Sum including this Cha | | \$ -200,085.00 \$ 13,542,450.83 |
| The Contract Time will be unchanged by | | · · · · · · · · · · · · · · · · · · · |
| The date of Substantial Completion as of t | he date of this Change Order therefore is uncha | anged |
| have been authorized by Construction Cha | e changes in the Contract Sum, Contract Time ange Directive until the cost and time have been is executed to supersede the Construction Char | agreed upon by both the Owner and |
| NOT VALID UNTIL SIGNED BY THE AR | CHITECT, 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 | | 1960 Landings Boulevard Sarasota, Florida 34231 |
| Tampa, Florida 33609 | Sarasota, Florida 34239 | ADDRESS / |
| 31-112 | Eximinal du | Chelel |
| BY (Signature) | BY (Signature) | BY (Signature) |
| The first of the control of the cont | Benjamin W. Sasse, Project Manager | Charles E. Collins, Director of Const |
| A BANGAR BANGARAN BANGARAN BANGARAN | (Typed name) | Services (Typed name) |
| (Typed name) | (1 ypeu name) | 11/11/21 |
| 12 · 1/ · 07 | DATE | DATE DATE |
| PAIL | | |

Suncoast Polytechnical High School

CHANGE ORDER NO. 14

BOARD DATE: January 8, 2008

ITEM 1)

Description:

Direct purchase of operable partitions from HUFCOR Florida Group

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 \$4,378.28 will be realized on

this direct material purchase

Cost of Change:

DEDUCT \$ 76,516.28

SUMMARY:

ITEM 1)

DEDUCT.....\$ 76,516.28

TOTAL COST

DEDUCT......\$ 76,516.28

Total Direct Material Purchase amount to date:

(\$1,483,966.41)

Total Tax Savings to date as a result of Direct Material Purchases:

(\$89,737.98)

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%

cher, Project Manager

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

AIA° Document G701 $^{\circ}$ – 2001

| PROJECT (Name and address): | CHANGE ORDER NUMBER: 014 | OWNER: 🔀 |
|--|--|--|
| North County Technical Center Phase 1 | DATE: December 10, 2007 | ARCHITECT: ⊠ |
| High School BBB 4650 Beneva Road, Sarasota Florida | | CONTRACTOR: ☑ |
| 34233 | | FIELD: □ |
| TO CONTRACTOR (Name and address) | ARCHITECT'S PROJECT NUMBER: | OTHER: 🗌 |
| Willis A. Smith Construction, Inc. | CONTRACT DATE: October 17, 2007 | - , , . . |
| 2902 Hyde Park Street Sarasota, Florida 34239 | CONTRACT FOR: General Construction | |
| THE CONTRACT IS CHANGED AS FOLLOW | /S: | |
| (Include, where applicable, any undispute | d amount attributable to previously executed Con | nstruction Change Directives) |
| Direct Material Purchase - WASC/Hufor | Florida Group | (\$72,138.00) |
| Tax | • | (\$4,378 28) (\$76,516 28) |
| Total | | (\$70,310.20) |
| The original Contract Sum was | | \$ 15,039,639.00 |
| The net change by previously authorized (| Change Orders | \$ -1,497,188.17 \$ 13,542,450.83 |
| The Contract Sum prior to this Change Or The Contract Sum will be decreased by th | der was is Change Order in the amount of | \$ -76,516.28 |
| The new Contract Sum including this Cha | inge 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 unchan | |
| NOTE: This Change Order does not include | te changes in the Contract Sum, Contract Time or ange Directive until the cost and time have been | r Guaranteed Maximum Price which agreed upon by both the Owner and |
| Contractor, in which case a Change Order | is executed to supersede the Construction Chang | ge Directive |
| NOT VALID UNTIL SIGNED BY THE AR | CHITECT, CONTRACTOR AND OWNER. | |
| Schenkel Schultz Architecture | Willis A Smith Construction, Inc. | The School Board of Sarasota County, |
| · 图像图像 · 图像 · · · · · · · · · · · · · · | CONTRACTOR (F: | Florida OWNER (Firm name) |
| ARCHITECT (Firm name) | CONTRACTOR (Firm name) | • |
| 4890 West Kennedy Boulevard, Suite 930 |), 2902 Hyde Park Street Sarasota, Florida 34239 | 1960 Landings Boulevard Sarasota, Florida 34231 |
| Tampa, Florida 33609 ADDRESS | ADDRESS 106 | ADDRESS / CZ C /8 |
| 10.112. | Francial Sew | Mux (V) |
| BY (Signature) | BY (Signature) | BY (Signature) |
| | Benjamin W. Sasse, Project Manager | Charles E Collins, Director of Const. |
| 建筑。 | (Typed name) | Services (Typed name) |
| (Typed name) | (1 ypea name) | 11/1/01 |
| 12.11.07 | DATE DATE | DATE |
| DATE | DATE | y t |

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

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%

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

AIA° Document G701 $^{\circ}$ – 2001

| PROJECT (Name and address): | CHANGE ORDER NUMBER: 015 | OWNER: ⊠ |
|---|---|--|
| North County Technical Center Phase 1 | DATE: December 10, 2007 | |
| High School BBB 4650 Beneva Road, Sarasota Florida | | CONTRACTOR: ⊠ |
| 34233 | | FIELD: |
| TO CONTRACTOR (Name and address) | ARCHITECT'S PROJECT NUMBER: | _ |
| Willis A Smith Construction, Inc. | CONTRACT DATE: October 17, 2007 | OTHER: |
| 2902 Hyde Park Street Sarasota, Florida 34239 | CONTRACT FOR: General Construction | |
| THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute | IS: d amount attributable to previously executed C | onstruction Change Directives) |
| Direct Material Purchase - Space Environ | ments Inc/Prime Industries Inc | (\$29,743.80) |
| Tax | • | (\$1,834.63) (\$31 578 43) |
| Total | | (\$51.576.45) |
| The original Contract Sum was | | \$15,039,639.00 \$ -1,573,704.45 |
| The net change by previously authorized (The Contract Sum prior to this Change Or | | \$ \frac{-1,575,704.45}{13,465,934.55} |
| The Contract Sum will be decreased by th | is Change Order in the amount of | \$ -31,578.43 |
| The new Contract Sum including this Cha | | \$ 13,434,356.12 |
| The Contract Time will be unchanged by The date of Substantial Completion as of | Zero (0) days the date of this Change Order therefore is uncha | inged. |
| have been authorized by Construction Cha | e changes in the Contract Sum, Contract Time of the Construction Charterist executed to supersede the Construction Charterist Contract Time of the | agreed upon by both the Owner and |
| NOT VALID UNTIL SIGNED BY THE AR | CHITECT, 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 | | 1960 Landings Boulevard |
| Tampa, Florida 33609 | Sarasota, Florida 34239 | Sarasota, Florida 34231 ADDRESS |
| ADDRESS | ADDRESS (100) | ADDITION OF CO |
| BY (Signature) | BY (Signature) | BY (Signature) |
| CHARLES AND THE CALL CALL CALL CALL CALL CALL CALL CAL | Benjamin W Sasse, Project Manager | Charles E. Collins, Director of Const. |
| | | Services P |
| (Typed name) | (Typed name) | (Typed name) |
| 12.11.07 | 12/10/07 | - 16/14/01 |
| DATE | DAŤE | DATE / / |

Suncoast Polytechnical High School

CHANGE ORDER NO. 16

BOARD DATE: January 8, 2008

ITEM 1)

Description:

Direct purchase of laminate casework, C tops, casework & corian surface tops from

TMI Systems Design Corp.

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 \$9,438 68 will be realized on

this direct material purchase.

Cost of Change:

DEDUCT \$ 165,916.68

SUMMARY:

ITEM 1)

DEDUCT \$ 165,916.68

TOTAL COST

DEDUCT. \$ 165,916.68

Total Direct Material Purchase amount to date:

(\$1,670,188.21)

Total Tax Savings to date as a result of Direct Material Purchases:

(\$101,011.29)

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 \$



| PROJECT (Name and address): | CHANGE ORDER NUMBER: 016 | OWNER: 🛛 |
|--|--|---|
| North County Technical Center Phase 1 | DATE: December 10, 2007 | ARCHITECT: ⊠ |
| High School BBB 4650 Beneva Road, Sarasota Florida | • | ° CONTRACTOR: ☑ |
| 34233 | | |
| TO CONTRACTOR (Name and address) | ARCHITECT'S PROJECT NUMBER: | FIELD: □ |
| Willis A Smith Construction, Inc. | CONTRACT DATE: October 17, 2007 | OTHER: |
| 2902 Hyde Park Street Sarasota, Florida 34239 | CONTRACT FOR: General Construction | |
| THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undisputed | S: l amount attributable to previously executed Co | onstruction Change Directives) |
| Direct Material Purchase - Space Environn | nents Inc/TMI Systems Design Corp | (\$156,478.00) |
| Tax | | (\$9,438.68) (\$165,916.68) |
| Fotal | | (\$103,910.08) |
| The original Contract Sum was | | \$ 15,039,639.00 |
| The net change by previously authorized C | | \$ -1,605,282.88 |
| The Contract Sum prior to this Change Ord | | \$ 13,434,356.12 167,036.69 |
| The Contract Sum will be decreased by thi | | \$ -165,916.68 \$ 13,268,439.44 |
| The new Contract Sum including this Char | | 13,206,439.44 |
| The Contract Time will be unchanged by Z | ero (0) days e date of this Change Order therefore is uncha | ngad |
| The date of Substandar Completion as of u | le date of this Change Order therefore is uncha | ingou. |
| have been authorized by Construction Char | changes in the Contract Sum, Contract Time on the cost and time have been as executed to supersede the Construction Chan | agreed upon by both the Owner and |
| NOT VALID UNTIL SIGNED BY THE ARC | HITECT, 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 | 2902 Hyde Park Street | 1960 Landings Boulevard |
| Tampa, Florida 33609 | Sarasota, Florida 34239 | Sarasota, Florida, 34231 |
| ADDRESS | ADDRESS / / | ADDRESS |
| Jan Ven | Telpour Days | Mers (V) |
| 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 | |
| DATE | DATÉ | DATE / / // |

Suncoast Polytechnical High School

CHANGE ORDER NO. 17

BOARD DATE: January 8, 2008

| IT | FI | M. | 1) |
|----|----|----|----|
| 11 | | | |

Description:

Direct purchase of Joist bridging from New Milliennium Building.

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 \$2,312.84 will be realized on

this direct material purchase.

Cost of Change:

DEDUCT \$40,026.84

SUMMARY:

ITEM 1)

DEDUCT.....\$ 40,026 84

TOTAL COST

DEDUCT \$ 40,026.84

Total Direct Material Purchase amount to date:

(\$1,707,902.21)

Total Tax Savings to date as a result of Direct Material Purchases:

(\$103,324,13)

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

\$0.00

0.00%

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

\$0.00

0.000%

SUBMITTED BY:

cher, Project Manager

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

AIA° Document G701 $^{\circ}$ – 2001

CHANGE ORDER NUMBER: 017

Change Order

| PROJECT (Name and address): | CHANGE ORDER NUMBER: 017 | 3111-III <u>-</u> |
|---|---|---|
| North County Technical Center Phase 1 | DATE: December 10, 2007 | ARCHITECT: ⊠ |
| High School BBB | | CONTRACTOR: 🖾 |
| 4650 Beneva Road, Sarasota Florida | | FIELD: |
| 34233 | ARCHITECT'S PROJECT NUMBER: | |
| TO CONTRACTOR (Name and address) | CONTRACT DATE: October 17, 2007 | OTHER: □ |
| Willis A. Smith Construction, Inc. 2902 Hyde Park Street | CONTRACT FOR: General Construction | |
| Sarasota, Florida 34239 | | |
| THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undisputed | 5: I amount attributable to previously executed Co | |
| Direct Material Purchase - United Steel W | orks Inc/New Milliennium Bldg | (\$37,714.00) (\$2,312.84) |
| Tax | | (\$40,026 84) |
| Total | | |
| The original Contract Sum was | | \$ 15,039,639.00 \$ -1,771,199.56 |
| The net change by previously authorized (| change Orders | \$ 13,268,439.44 |
| The Contract Sum prior to this Change Or The Contract Sum will be decreased by the | ler was s Change Order in the amount of | \$ -40,026.84 |
| The Contract Sum will be decreased by the The new Contract Sum including this Cha | nge Order will be | \$ 13,228,412.60 |
| | Zoro (A) days | |
| The date of Substantial Completion as of t | he date of this Change Office therefore is unemain | inged. |
| | e changes in the Contract Sum, Contract Time or ange Directive until the cost and time have been is executed to supersede the Construction Chan | |
| NOT VALID UNTIL SIGNED BY THE AR | CHITECT, CONTRACTOR AND OWNER | |
| Schenkel Schultz Architecture | Willis A Smith Construction, Inc | The School Board of Sarasota County, |
| Schenkei Schultz Architecture | · | Florida OWNER (Firm name) |
| ARCHITECT (Firm name) | CONTRACTOR (Firm name) | |
| 4890 West Kennedy Boulevard, Suite 930 |), 2902 Hyde Park Street | 1960 Landings Boulevard Sarasota, Florida 34231 |
| Tampa, Florida 33609 | Sarasota, Florida 34239 ADDRESS 7 00 | ADDRESS / O C / O |
| ADDRESS | Francis III have | Christon. |
| tampt Com | BY (Signature) | BY (Signature) |
| BY (Signature) | Benjamin W Sasse, Project Manager | Charles E Collins, Director of Const. |
| | Benjamin W Sasse, 110ject Hamage. | Services |
| (Typed name) | (Typed name) | (Typed name) |
| 12.11-67 | 12/10/07 | |
| DATE | DATE | DATE / V |
| = : | | |

OWNER: 🔯

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

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



| PROJECT (Name and address): | CHANGE ORDER NUMBER: 018 | OWNER: ⊠ |
|---|--|--|
| North County Technical Center Phase 1 | DATE: December 10, 2007 | ARCHITECT: ⊠ |
| High School BBB 4650 Beneva Road, Sarasota Florida | | CONTRACTOR: 🛛 |
| 34233 | | FIELD: 🗍 |
| TO CONTRACTOR (Name and address) | ARCHITECT'S PROJECT NUMBER: | OTHER: |
| Willis A Smith Construction, Inc. | CONTRACT DATE: October 17, 2007 | Official Eq. |
| 2902 Hyde Park Street Sarasofa, Florida 34239 | CONTRACT FOR: General Construction | |
| | | |
| THE CONTRACT IS CHANGED AS FOLLOW | S: d amount attributable to previously executed C | Construction Change Directives |
| (Include, where applicable, any unasspute | a amount auribulable to previously executed C | |
| Direct Material Purchase - United Steel W | orks Inc/CMC Joist & Deck | (\$43,314.00) |
| Tax Total | | (\$2,648.84) (\$45,962.84) |
| The original Contract Sum was | | \$ 15,039,639.00 |
| The net change by previously authorized (| | \$ -1,811,226.40 |
| The Contract Sum prior to this Change Or The Contract Sum will be decreased by the | | \$ <u>13,228,412.60</u> \$ -45,962.84 |
| The Contract Sum will be decreased by in. The new Contract Sum including this Cha | nge Order will be | \$ 13,182,449.76 |
| The Contract Time will be unchanged by | Zero (0) days | |
| The date of Substantial Completion as of t | he date of this Change Order therefore is uncha | anged. |
| have been authorized by Construction Cha | e changes in the Contract Sum Contract Time inge Directive until the cost and time have been is executed to supersede the Construction Cha | n agreed upon by both the Owner and |
| | CHITECT, CONTRACTOR AND OWNER | |
| Schenkel Schultz Architecture | Willis A. Smith Construction, Inc. | The School Board of Sarasota County, |
| Seriem Seriem Francisco | | Florida |
| ARCHITECT (Firm name) | CONTRACTOR (Firm name) | OWNER (Firm name) |
| 4890 West Kennedy Boulevard. Suite 930 | | 1960 Landings Boulevard |
| Tampa, Florida 33609 ADDRESS | Sarasota, Florida 34239 ADDRESS 1 1 | Sarasota, Florida 34231 ADDRESS |
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| 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 | |
| DATE | DATE | DATE / / |

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%

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



| PROJECT (Name and address): | CHANGE ORDER NUMBER: 019 | OWNER: ⊠ |
|---|--|--|
| North County Technical Center Phase 1 | DATE: December 10, 2007 | ARCHITECT: ⊠ |
| High School BBB 4650 Beneva Road, Sarasota Florida | | CONTRACTOR: ⊠ |
| 34233 | | FIELD: 🗀 |
| TO CONTRACTOR (Name and address) | ARCHITECT'S PROJECT NUMBER: | OTHER: □ |
| Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasofa, Florida 34239 | CONTRACT DATE: October 17, 2007 CONTRACT FOR: General Construction | oman. |
| THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute | S: d amount attributable to previously executed C | onstruction Change Directives) |
| Direct Material Purchase - United Steel W Tax Total | orks Inc/Marlyn Steel Decks | (\$79,244.25) (\$4,804.66) (\$84,048 91) |
| The original Contract Sum was The net change by previously authorized Contract Sum prior to this Change Ore The Contract Sum will be decreased by thi The new Contract Sum-including this Change | der was s Change Order in the amount of | \$ \\ \begin{array}{c} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| The Contract Time will be unchanged by Z The date of Substantial Completion as of t | Zero (0) days the date of this Change Order therefore is uncha | nged. |
| have been authorized by Construction Cha | e changes in the Contract Sum, Contract Time on nge Directive until the cost and time have been is executed to supersede the Construction Char | agreed upon by both the Owner and |
| NOT VALID UNTIL SIGNED BY THE ARC | CHITECT, 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 Con | Salain Dan | ADDRESS ES |
| BY (Signature) | BY (Signature) | BY (Signature) |
| The Ten 1 (1971 1981) The Property of the Control | Benjamin W Sasse, Project Manager | Charles E. Collins, Director of Const Services |
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| 12 11 . 07 | 12/10/07 | 12/1/2 |
| DATE | DATE V | DATE V |