

# CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
<b>SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 6/1/2010 SCHOOL BOARD MEETING</b>								
Lakeview - Reroof & Wing 100 Renovation	Tandem Construction	1	\$2,329,478.84	(\$131,521.80)	\$2,197,957.04	DMP: Tampa Bay Trane (HVAC equipment & material)	\$7,491.80	R
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	59	\$23,224,619.15	(\$234,151.00)	\$22,990,468.15	DMP: Specialty Products & Insulation (acoustical ceiling tile)	\$13,301.00	R
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	60	\$22,990,468.15	(\$54,987.68)	\$22,935,480.47	DMP: Specialty Products & Insulation (acoustical ceiling tile)	\$3,159.68	R
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	61	\$22,935,480.47	\$0.00	\$22,935,480.47	Provide security control gates at mid landing of roof access stairs. (Cost to be applied to CM's GMP contingency.)		R
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	62	\$22,935,480.47	\$0.00	\$22,935,480.47	Provide mirrors at lab tables in cosmology labs. (Cost to be applied to CM's GMP contingency.)		R
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	63	\$22,935,480.47	(\$270,744.02)	\$22,664,736.45	Deduct carpet material & installation amount from GMP contract.		R
North County Technical Center - Phase 1A/II	Willis A. Smith Const.	64	\$22,664,736.45	(\$67,478.00)	\$22,597,258.45	DMP: Gulf Tile (ceramic floor tile)	\$3,868.68	R
<b>TOTAL IN TAX SAVINGS:</b>							<b>\$27,819.16</b>	

NOTE: The change orders (\*identified above), for ratification, are the result of direct purchase of these items by the School Board to save sales tax.

\*\*A=Approval; R=Ratification

**CHANGE ORDER SUMMARY**

**PROJECT NAME:**  
**Lakeview Elementary Re-roof and Wing 100 Renovation**

**CHANGE ORDER NO. 1**

**BOARD DATE: June 1, 2010**

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ITEM 1)      Description:              Delete the costs for the purchase of HVAC equipment and material from Tampa Bay Trane.

Reason for Change:      This change order deletes the costs of items to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these items. A purchase order will total the same amount as the change order minus the sales tax. A sales tax of \$7,491.80 will be realized.

Cost of Change:              DEDUCT:                              (\$131,521.80)

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SUMMARY: ITEM 1)                      DEDUCT:                              (\$131,521.80)

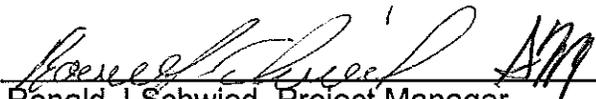
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**TOTAL COST:**                              DEDUCT:                              (\$131,521.80)

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Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$124,030.00"/>	<input type="text" value="-5.65%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$7,491.80"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

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SUBMITTED BY:        
Ronald J. Schwied, Project Manager

Is this a Design/Build continuing contract project? Yes \_\_\_ No X / If Yes, enter this C.O. amount here: = \$ \_\_\_\_\_

**OWNER CHANGE ORDER** PLEASE SIGN, DATE  Distribution to: Owner  
 & RETURN TO TANDEM Contractor

**Project:** Lakeview Elementary School  
 Re-Roof/ Wing 100 Renovation  
 7299 Proctor Road  
 Sarasota, FL 34241

**Change Order #:** 5503-01  
**Initiation date:** 04/23/10

**Contractor:** P.J. Hayes, Inc. d/b/a  
 Tandem Construction  
 5391 Lakewood Ranch Blvd. Suite: 200  
 Sarasota, FL 34240

**Contract date:** 02/16/10  
**Contract for:** General Construction

Provide credit for materials to be direct purchased by the Owner, inclusive of applicable sales tax, from Tampa Bay Trane per the attached B&I Contractors, Inc. Purchase Order #Q1892 dated 04/12/10.

Tampa Bay Trane	(230000)	\$	(124,030.00)
Sales Tax	(190000)		(7,491.80)
			<hr/>
<b>Total:</b>		\$	<b>(131,521.80)</b>

SIGNATURE OF THE CONTRACTOR AND OWNER INDICATES THEIR AGREEMENT HEREWITH, INCLUDING ANY ADJUSTMENTS IN THE CONTRACT SUM

The original Contract Sum was:	\$	2,329,478.84
Net change by previously authorized Change Orders:		
The Contract Sum prior to this Change Order:		<hr/> 2,329,478.84
The Contract Sum will be decreased by this change order:		(131,521.80)
The new Contract Sum including this change order will be:	\$	<hr/> 2,197,957.04
The Contract Time will be changed by ( 0 ) days:		
The Date of Substantial Completion as of the date of this Change Order therefore is:		

**Owner:** The School Board of Sarasota County, FL  
 1960 Landings Boulevard  
 Sarasota, FL 34231

**Contractor:** P.J. Hayes, Inc. d/b/a  
 Tandem Construction  
 5391 Lakewood Ranch Blvd. - Ste: 200  
 Sarasota, FL 34240

By:   
 Date: 5/4/10

By:   
 Date: 4-26-10

**CHANGE ORDER SUMMARY**

**PROJECT NAME: NCTC Phase 1A/II**

CHANGE ORDER NO. 59

BOARD DATE: June 1, 2010

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ITEM 1)      Description:                      Direct purchase of acoustical ceiling tile from Specialty Products & Insulation.

Reason for Change:      This change order deletes the value of materials to be purchase 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 \$13,301.00 will be realized on this direct material purchase.

Cost of Change:                      DEDUCT:                                      \$234,151.00

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SUMMARY: ITEM 1)                      DEDUCT:                                      \$234,151.00

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**TOTAL COST:**                              DEDUCT:                                      \$234,151.00

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Total Direct Material Purchase amount to date:	\$8,191,732.35	-27.31%
Total Tax Savings to date as a result of Direct Material Purchases:	\$493,703.94	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$82,147.40	-0.258%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

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SUBMITTED BY:   
Paul J Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes \_\_\_ No X / If Yes, enter this C.O. amount here: = \$ \_\_\_\_\_



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## Change Order

<b>PROJECT (Name and address):</b> North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	<b>CHANGE ORDER NUMBER:</b> 059 <b>DATE:</b> April 22, 2010	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> May 5, 2009 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid materials plus Sales Tax:	
Specialty Products & Insulation	\$220,850.00
Sales Tax	\$ 13,301.00

The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-8,581,236.85
The Contract Sum prior to this Change Order was	\$	23,224,619.15
The Contract Sum will be decreased by this Change Order in the amount of	\$	234,151.00
The new Contract Sum including this Change Order will be	\$	22,990,468.15

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

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

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

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

Schenkel Shultz Architecture  
ARCHITECT (Firm name)

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

ADDRESS

  
BY (Signature)

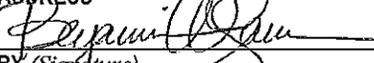
James Robison  
Project Architect  
(Typed name)

27 APR 10  
DATE

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

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

ADDRESS

  
BY (Signature)

Benjamin W. Sasse  
Senior Project Manager  
(Typed name)

4/22/10  
DATE

School Board of Sarasota County  
OWNER (Firm name)

1960 Landings Blvd., Sarasota,  
Florida 34231

ADDRESS

  
BY (Signature)

George McGonagill  
Executive Director Construction Services  
(Typed name)

5/11/10  
DATE

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

CHANGE ORDER NO. 60  
 BOARD DATE: June 1, 2010

ITEM 1)      Description:              Direct purchase of TV Studio communication and distribution equipment from Alarm & Communication System, Inc.

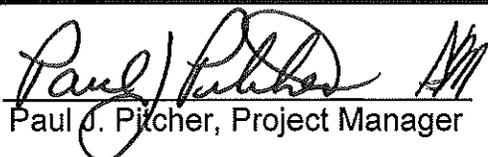
Reason for Change:      This change order deletes the value of materials to be purchase directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$3,159.68 will be realized on this direct material purchase.

Cost of Change:              DEDUCT:                              \$54,987.68

SUMMARY: ITEM 1)                      DEDUCT:                              \$54,987.68

**TOTAL COST:**                              DEDUCT:                              \$54,987.68

Total Direct Material Purchase amount to date:	\$8,243,560.35	-27.48%
Total Tax Savings to date as a result of Direct Material Purchases:	\$496,863.62	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$82,147.40	-0.258%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:   
 Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes \_\_\_ No X / If Yes, enter this C.O. amount here: = \$ \_\_\_\_\_



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## Change Order

<b>PROJECT</b> <i>(Name and address):</i> North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	<b>CHANGE ORDER NUMBER:</b> 060 <b>DATE:</b> April 26, 2010	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> May 5, 2009 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid materials plus Sales Tax:	
Alarm & Communication Systems, Inc.	\$51,828.00
Sales Tax	\$ 3,159.68

The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-8,815,387.85
The Contract Sum prior to this Change Order was	\$	22,990,468.15
The Contract Sum will be decreased by this Change Order in the amount of	\$	54,987.68
The new Contract Sum including this Change Order will be	\$	22,935,480.47

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

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

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

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

<u>Schenkel Shultz Architecture</u> <b>ARCHITECT</b> <i>(Firm name)</i>	<u>Willis A. Smith Construction, Inc.</u> <b>CONTRACTOR</b> <i>(Firm name)</i>	<u>School Board of Sarasota County</u> <b>OWNER</b> <i>(Firm name)</i>
<u>677 North Washington Blvd, Suite 37, Sarasota, Florida 34236</u> <b>ADDRESS</b>	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> <b>ADDRESS</b>	<u>1960 Landings Blvd., Sarasota, Florida 34231</u> <b>ADDRESS</b>
<u></u> <b>BY</b> <i>(Signature)</i>	<u></u> <b>BY</b> <i>(Signature)</i>	<u></u> <b>BY</b> <i>(Signature)</i>
<u>James Robison</u> <b>Project Architect</b> <i>(Typed name)</i>	<u>Benjamin W. Sasse</u> <b>Senior Project Manager</b> <i>(Typed name)</i>	<u>George McGonagill</u> <b>Executive Director Construction Services</b> <i>(Typed name)</i>
<u>27 APR 10</u> <b>DATE</b>	<u>4/26/10</u> <b>DATE</b>	<u>5/11/10</u> <b>DATE</b>

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

CHANGE ORDER NO. 61

BOARD DATE: June 1, 2010

ITEM 1)      Description:              Provide security control gates at mid landing of roof access stairs.

Reason for Change:      The upper level of stairs above the final mid landing is not visible from the corridor or stairwell on the two stairwells that provide roof access in each wing. The Director at SCTI expressed concern about this section of roof access stairs as a potential safety or security issue for students.

Cost of Change:              ADD:                                      \$0.00

SUMMARY: ITEM 1)                      ADD:                                      \$0.00

**TOTAL COST:**                              ADD:                                      \$0.00

Total Direct Material Purchase amount to date:	\$8,243,560.35	-27.48%
Total Tax Savings to date as a result of Direct Material Purchases:	\$496,863.62	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$82,147.40	-0.258%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:   
 Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes \_\_\_ No X / If Yes, enter this C.O. amount here: = \$ \_\_\_\_\_

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## Change Order

<b>PROJECT</b> ( <i>Name and address</i> ):	<b>CHANGE ORDER NUMBER:</b> 061	<b>OWNER:</b> <input checked="" type="checkbox"/>
North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasotá, FL 34233	<b>DATE:</b> May 3, 2010	<b>ARCHITECT:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> ( <i>Name and address</i> ):	<b>ARCHITECT'S PROJECT NUMBER:</b>	<b>CONTRACTOR:</b> <input type="checkbox"/>
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>CONTRACT DATE:</b> May 5, 2009 <b>CONTRACT FOR:</b> General Construction	<b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>

**THE CONTRACT IS CHANGED AS FOLLOWS:**

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Per RFI #194, provide gates at upper landing of stairs B and G. See attached Change Order Request for more information.

Cost to be applied to Construction Manager's GMP contingency.

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -8,870,375.53
The Contract Sum prior to this Change Order was	\$ 22,935,480.47
The Contract Sum will be increased by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 22,935,480.47

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

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

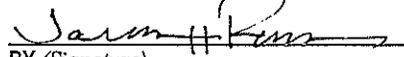
**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede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

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

Schenkel Shultz Architecture  
ARCHITECT (*Firm name*)

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

ADDRESS

  
BY (*Signature*)

James Robison  
Project Architect

(*Typed name*)

4 MAY 10  
DATE

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

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

ADDRESS

  
BY (*Signature*)

Benjamin W. Sasse  
Senior Project Manager

(*Typed name*)

5/3/10  
DATE

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

1960 Landings Blvd., Sarasota,  
Florida 34231

ADDRESS

  
BY (*Signature*)

George McGonagill  
Executive Director Construction Services

(*Typed name*)

5/11/10  
DATE

**CHANGE ORDER SUMMARY**

**PROJECT NAME: NCTC Phase 1A/II**

CHANGE ORDER NO. 62

BOARD DATE: June 1, 2010

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ITEM 1) Description: Provide mirrors at lab tables in Cosmotology Labs.

Reason for Change: Mirrors at the lab tables in the two cosmotology labs were not in the original scope of work. Staff has requested these mirrors be added as the are necessary in the areas identified so students can see the work they are performing on mannequins.

Cost of Change: ADD: \$0.00

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SUMMARY: ITEM 1) ADD: \$0.00

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**TOTAL COST:** ADD: \$0.00

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Total Direct Material Purchase amount to date:	\$8,243,560.35	-27.48%
Total Tax Savings to date as a result of Direct Material Purchases:	\$496,863.62	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$82,147.40	-0.258%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:

  
Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes \_\_\_ No X / If Yes, enter this C.O. amount here: = \$ \_\_\_\_\_



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## Change Order

PROJECT (Name and address):  
 North County Technical Center Phase  
 1A and 2  
 4748 Beneva Road  
 Sarasota, FL 34233

CHANGE ORDER NUMBER: 062  
 DATE: May 3, 2010

OWNER:   
 ARCHITECT:   
 CONTRACTOR:   
 FIELD:   
 OTHER:

TO CONTRACTOR (Name and address):  
 Willis A. Smith Construction, Inc.  
 5001 Lakewood Ranch Blvd. N.  
 Sarasota, Florida 34240

ARCHITECT'S PROJECT NUMBER:  
 CONTRACT DATE: May 5, 2009  
 CONTRACT FOR: General Construction

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
 Per RFI #205, provide mirrors in Cosmetology Labs as requested by Owner. See attached Change Order Request for more information.

Cost to be applied to Construction Manager's GMP contingency.

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -8,870,375.53
The Contract Sum prior to this Change Order was	\$ 22,935,480.47
The Contract Sum will be increased by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 22,935,480.47

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

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

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

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

Schenkel Shultz Architecture  
 ARCHITECT (Firm name)

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

School Board of Sarasota County  
 OWNER (Firm name)

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

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

1960 Landings Blvd., Sarasota,  
 Florida 34231

ADDRESS

ADDRESS

ADDRESS

  
 BY (Signature)

  
 BY (Signature)

  
 BY (Signature)

James Robison  
 Project Architect  
 (Typed name)

Benjamin W. Sasse  
 Senior Project Manager  
 (Typed name)

George McGonagill  
 Executive Director Construction Services  
 (Typed name)

4 May 10  
 DATE

5/3/10  
 DATE

5/11/10  
 DATE

**CHANGE ORDER SUMMARY**

**PROJECT NAME: NCTC Phase 1A/II**

CHANGE ORDER NO. 63

BOARD DATE: June 1, 2010

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ITEM 1) Description: Deduct the amount for carpet material and installation from the GMP Contract.

Reason for Change: The carpet material and installation will be purchased directly by the School Board from the State Contract with Tandus.

Cost of Change: DEDUCT: \$270,744.02

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SUMMARY: ITEM 1) DEDUCT: \$270,744.02

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TOTAL COST: DEDUCT: \$270,744.02

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Total Direct Material Purchase amount to date:	\$8,243,560.35	-27.48%
Total Tax Savings to date as a result of Direct Material Purchases:	\$496,863.62	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$352,891.42	-1.110%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:

  
Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes \_\_\_ No X / If Yes, enter this C.O. amount here: = \$ \_\_\_\_\_



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## Change Order

PROJECT (Name and address):

North County Technical Center Phase  
1A and 2  
4748 Beneva Road  
Sarasota, FL 34233

CHANGE ORDER NUMBER: 063

DATE: May 3, 2010

OWNER:

ARCHITECT:

CONTRACTOR:

FIELD:

OTHER:

TO CONTRACTOR (Name and address):

Willis A. Smith Construction, Inc.  
5001 Lakewood Ranch Blvd. N.  
Sarasota, Florida 34240

ARCHITECT'S PROJECT NUMBER:

CONTRACT DATE: May 5, 2009

CONTRACT FOR: General Construction

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deduct amount for carpet material and installation to be purchased directly by Owner through  
State of Florida Contract #360-240-06-01

The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-8,870,375.53
The Contract Sum prior to this Change Order was	\$	22,935,480.47
The Contract Sum will be decreased by this Change Order in the amount of	\$	270,744.02
The new Contract Sum including this Change Order will be	\$	22,664,736.45

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

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

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

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

Schenkel Shultz Architecture  
ARCHITECT (Firm name)

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

ADDRESS

BY (Signature)

James Robison  
Project Architect  
(Typed name)

DATE

4 MAY 10

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

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

ADDRESS

BY (Signature)

Benjamin W. Sasse  
Senior Project Manager  
(Typed name)

DATE

5/3/10

School Board of Sarasota County  
OWNER (Firm name)

1960 Landings Blvd., Sarasota,  
Florida 34231

ADDRESS

BY (Signature)

George McGonagill  
Excutive Director Construction Services  
(Typed name)

DATE

5/11/10

**CHANGE ORDER SUMMARY**

**PROJECT NAME: NCTC Phase 1A/II**

CHANGE ORDER NO. 64

BOARD DATE: June 1, 2010

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ITEM 1)      Description:                      Direct purchase of ceramic floor tile from Gulf Tile.

Reason for Change:      This change order deletes the value of materials to be purchased directly by the School Board from the construction project. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$3,866.68 will be realized on this direct material purchase.

Cost of Change:                      DEDUCT:    \$67,478.00

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SUMMARY: ITEM 1)                      DEDUCT:    \$67,478.00

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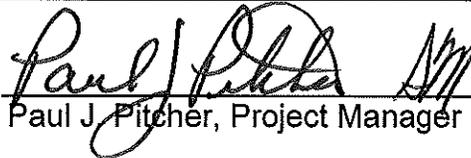
**TOTAL COST:**                              DEDUCT:    \$67,478.00

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Total Direct Material Purchase amount to date:	\$8,307,171.67	-27.69%
Total Tax Savings to date as a result of Direct Material Purchases:	\$500,730.30	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$352,891.42	-1.110%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

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SUBMITTED BY:

  
Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes \_\_\_ No X / If Yes, enter this C.O. amount here: = \$ \_\_\_\_\_



# AIA® Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b> North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	<b>CHANGE ORDER NUMBER:</b> 064 <b>DATE:</b> Mya 4, 2010	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> May 5, 2009 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid material plus Sales Tax:

Gulf Tile	\$63,611.32
Sales Tax	\$ 3,866.68

The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-9,141,119.55
The Contract Sum prior to this Change Order was	\$	22,664,736.45
The Contract Sum will be decreased by this Change Order in the amount of	\$	67,478.00
The new Contract Sum including this Change Order will be	\$	22,597,258.45

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

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

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

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

<u>Schenkel Shultz Architecture</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County</u> OWNER (Firm name)
<u>677 North Washington Blvd, Suite 37, Sarasota, Florida 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Blvd., Sarasota, Florida 34231</u> ADDRESS
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Signature)
<u>James Robison</u> Project Architect (Typed name)	<u>Benjamin W. Sasse</u> Senior Project Manager (Typed name)	<u>George McGonagill</u> Executive Director Construction Services (Typed name)
<u>4 May 10</u> DATE	<u>5/4/10</u> DATE	<u>5/11/10</u> DATE