# CONSTRUCTION SERVICES CHANGE ORDERS

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SALES TAX SAVINGS *		\$3,967.25	\$2,071.63	\$3,129.00	\$24,050.00	\$3,872.00	\$3,440.00	\$15,670.52		\$56,200.40
EXPLANATION (see attached)	SLIMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 6/16/2009 SCHOOL BOARD MEETING	\$31,736,601.17 DMP: Ferguson Enterprises (plastic pipe & fittings)	\$31,700,835,63 DMP: Hanson Pipe & Precast (concrete pipe & precast structures)	\$31,646,388.34 DMP: Communications Integrators (floor boxes & power cables)	\$31,222,338.34 DMP: Cemex (concrete material)	\$31,154,766.34 DMP: Gerdau Ameristeel (reinfording steel)	\$31,094,826.34 DMP: CMC Steel Products (joists and miscellaneous steel)	\$30,818,813.82 DMP: CMC Joists and Deck (floor decking)	\$3,244,124,00 Delete school monument sign; Add aluminum walkway cover, Add sidewalks, grading and a drainage system @ 2 portables.	TOTAL IN TAX SAVINGS:
REVISED AMOUNT	VOR RATIFICATION	\$31,736,601.17	\$31,700,835,63	\$31,646,388.34	\$31,222,338.34					
CHANGE	OR APPROVAL AND	(\$69,254.83)	(\$35,765.54)	(\$54,447.29)	(\$424,050.00)	- (\$67,572.00)	- (\$59,940.00)	- (\$276,012.52)	(\$5,283.00)	(\$992,325.18)
CURRENT CONTRACT AMOUNT	DERS PRESENTED F	\$31,805,856.00	\$31,736,601.17	\$31,700,835.63	\$31,646,388.34	\$31,222,338.34	\$31,154,766.34	\$31,094,826.34	\$3,249,407.00	
#00	GE OR	-	М	ო	4	ъ	ဖ	7	7	
CONTRACTOR	TION SERVICES CHAN	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.	W.G. Mills, Inc.	
PROJECT	SLIMMARY OF CONSTRUC	North County Technical Center: Phase IA/II	North County Technical Center: Phase IA/II	North County Technical Center. Phase IA/II	North County Technical Center: Phase IA/II	North County Technical Center: Phase IA/II	North County Technical Center: Phase IA/II	North County Technical Center: Phase IA/II	Riverview High School - Site Hardscape & Landscaping	

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

PROJECT NAME: NCTC Phase 1A/II

# CHANGE ORDER NO. 1

ITEM 1)	Description:	Direct purchase of plastic pipe and fittings 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 tale savings on these materials. A sales tax savings of \$3,967.25 will be realized on the direct material purchase.			to realize a tax
	Cost of Change:	DEDUCT:	\$69,254.83		
SUMMARY:	ITEM 1)	DEDUCT:	\$69,254.83		
TOTAL COS	ST:	DEDUCT:	\$69,254.83		
Total Direct	Material Purchase amo	ount to date:		\$65,287.58	-0.22%
Total Tax Sa	avings to date as a resu	ult of Direct Material Purchases:		\$3,967.25	
Change Ord	ers due to Scope Chan	nges for Project as a % of original co	ontract:	\$0.00	0.000%
Change Ord	lers Generated by CSD	for Project Improvements as a % o	of original contract:	\$0.00	0.000%
Change Ord	lers Requested by Othe	ers as a % of original contract:		\$0.00	0.000%
Total Archite	Total Architect/Engineer omissions to date as a % of original contract:  \$0.00				0.000%
SUBMITTE		Mitcher, Project Manager			
Is this a Des	sign/Build continuing co	ontract project? Yes No_X_/If`	Yes, enter this C.C	), amount here: = \$ .	

# AIA Document G701 – 2001

# Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OMMUTIC.
North County Technical Center Phase	DATE: May 11, 2009	ARCHITECT: ☐
1A and 2 4748 Beneva Road		CONTRACTOR:
Sarasota, FL 34233		FIELD: 🗔
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: N/A	OTHER:
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 5, 2009	
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undisputed Deductive Change Order for Owner paid referguson Enterprises, Inc. Tax:	d amount attributable to previously executed Co	nstruction Change Directives)
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Or The Contract Sum will be decreased by th The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ 31,805,856.00 \$ 0.00 \$ 31,805,856.00 \$ 69,254.83 \$ 31,736,601.17
The Contract Time will be increased by Z The date of Substantial Completion as of	ero (0) days. the date of this Change Order therefore is Januar	y 31, 2011
Price which have been authorized by	clude changes in the Contract Sum, Contract Construction Change Directive until the cos which case a Change Order is executed to s	st and time have been agreed upon
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, 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	7, 5001 Lakewood Ranch Blvd. N.,	1960 Landings Blvd., Sarasota,
Sarasota, Florida 34236	Sarasota, Florida 34240  ADDRESS / A CO	Florida 34231 ADDR#SS / h
ADDRESS COLOR	exposess aring 1 Qare	
BY (Signature)	BY (Signature)	BY (Signature)
James H. Robison / Dame C. Lago	Benjamin Sasse, Senior Project Manager	George McGonagill,
Project Architect		Executive Director Construction Services
(Typed name)	(Typed name)	(Typed name)
5/26/09	- 5/11/67	DATE 6/1/09
DATE	DATE	Pr. vi =

OWNED.

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 2

ITEM 1)	Description:	Direct purchase of con	crete pipe and precast structu	Direct purchase of concrete pipe and precast structures from Hanson Pipe & Precast.		
	Reason for Change:	Board from the constr	etes the value of materials to b ruction contract. This allows erials. A sales tax savings o se.	the School Board	to realize a tax	
	Cost of Change:	DEDUCT:	\$35,765.54			
SUMMARY:	ITEM 1)	DEDUCT:	\$35,765.54			
TOTAL COS	\$T:	DEDUCT:	\$35,765.54	,		
Total Direct	Material Purchase amo	ount to date:		\$98,981.48	-0.33%	
Total Tax Sa	avings to date as a resu	ult of Direct Material Purc	hases:	\$6,038.89		
Change Ord	ers due to Scope Chan	nges for Project as a % o	f original contract:	\$0.00	0.000%	
Change Ord	ers Generated by CSD	for Project Improvemen	its as a % of original contract:	\$0.00	0.000%	
Change Ord	ers Requested by Othe	ers as a % of original con	itract:	\$0.00	0.000%	
Total Archite	əct/Engineer omissions	to date as a % of origina	al contract:	\$0.00	0.000%	
SUBMITTED		elf Like Pitcher, Project Man				
Is this a Dec	sign/Build continuing co	entract project? Yes	No_X_ / If Yes, enter this C.C	), amount here: = \$		



# Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 002	OWNER:
North County Technical Center Phase	<b>DATE:</b> May 11, 2009	ARCHITECT:
1A and 2 4748 Beneva Road		CONTRACTOR:
Sarasota, FL 34233		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER:
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	OTHER. []
Deductive Change Order for Owner paid Hanson Pipe & Precast \$ (3	ed amount attributable to previously executed Co	onstruction Change Directives)
The original Contract Sum was The net change by previously authorized The Contract Sum prior to this Change C The Contract Sum will be decreased by t The new Contract Sum including this Ch	order was his Change Order in the amount of	\$ 31,805,856.00 \$ -69,254.83 \$ 31,736,601.17 \$ 35,765.54 \$ 31,700,835.63
The Contract Time will be increased by The date of Substantial Completion as of	Zero (0) days. The date of this Change Order therefore is Janua	ry 31, 2011
Price which have been authorized by	clude changes in the Contract Sum, Contract Construction Change Directive until the con which case a Change Order is executed to	st and time have been agreed upon
NOT VALID UNTIL SIGNED BY THE AI	RCHITECT, 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 3	7, 5001 Lakewood Ranch Blvd. N.,	1960 Landings Blvd., Sarasota,
Sarasota, Florida 34236 ADDRESS	Sarasota, Florida 34240  ADPRESS	Florida 34231 ADDRESS ///
DANNE PEUMS BY (Signature)	BY (Signlary)	BY (Signature)
James H. Robison / Daniel C. Lago Project Architect	\ 1	George McGonagill, Executive Director Construction Services
(Typed name)	(Typed name)	(Typed name)
5/26/09	5/11/09	6/1/09
DATE/	DATE	DATE //

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 3

ITEM 1)	Description:	Direct purchase of floor boxes and power cables from Communications Integrators.			
	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 \$3,129.09 will be realized on this direct material purchase.			to realize a tax
	Cost of Change:	DEDUCT:	\$54,447.2	9	
SUMMARY:	ITEM 1)	DEDUCT:	\$54,447.2	9	
TOTAL COS	iT:	DEDUCT:	\$54,447.2	9	
Total Direct I	Material Purchase amo	unt to date:		\$150,299.68	-0.50%
Total Tax Sa	vings to date as a resu	It of Direct Material Pur	chases:	\$9,167.98	
Change Ord	ers due to Scope Chan	ges for Project as a %	of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:				\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:				\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:				\$0.00	0.000%
SUBMITTE	Paul J.	Pitcher, Project Ma			
is this a Des	sign/Build continuing co	ntract project? Yes	No X / If Yes, enter this C	O. amount here: = \$	



# Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 003	OWNER: □
North County Technical Center Phase	DATE: May 6, 2009	ARCHITECT: ☐
1A and 2 4748 Beneva Road		CONTRACTOR:
Sarasota, FL 34233		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 5, 2009	OTHER:
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	
Deduct for Owner paid materials plus Sale Communications Intergrators, Inc.	d amount attributable to previously executed s Tax: \$51,318.20	Construction Change Directives)
Tax	3,129.09	
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 thi The new Contract Sum including this Chan	ler was s Change Order in the amount of	\$ 31,805,856.00 \$ -105,020.37 \$ 31,700,835.63 \$ 54,447.29 \$ 31,646,388.34
The Contract Time will be increased by Ze The date of Substantial Completion as of the	ro (0) days. ne date of this Change Order therefore is Jan	uary 31, 2011
Price which have been authorized by C	ude changes in the Contract Sum, Contr Construction Change Directive until the contraction Change Order is executed to	cost and time have been agreed upon
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, CONTRACTOR AND OWNER.	
Schenkel Shultz Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc.	School Board of Sarasota County
,	CONTRACTOR (Firm name)	OWNER (Firm name)
677 North Washington Blvd, Suite 37, Sarasota, Florida 34236	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Blvd., Sarasota,
ADDRESS O	ADDRESS	Florida 34231 ADDRESS //h
Tamil College	Drawin Days	
Signature)	BY (Signajure)	BY (Signguire)
James H. Robison Daniel C. Lagga	Benjamin Sasse	George McGonagill
Project Architect	Senior Project Manager	Executive Director Construction Services
(Typed name)	(Typed name)	(Typed name)
5/26/09	5/469	6/1/09
DATE'	DATE	DATE

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 4

ITEM 1)	Description:	Direct purchase of concrete material from CEMEX.		
	Reason for Change:	Roard from the construction contract	f materials to be purchased directly by the School t. This allows the School Board to realize a tax tax savings of \$24,050.00 will be realized on this	
	Cost of Change:	DEDUCT:	\$424,050.00	
SUMMARY:	ITEM 1)	DEDUCT:	\$424,050.00	
TOTAL COS	Т:	DEDUCT:	\$424,050.00	
Total Direct	Material Purchase amo	unt to date:	\$550,299.68 -1.83%	
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$33,217.98	
Change Orde	ers due to Scope Chan	ges for Project as a % of original contra	act: \$0.00 0.000%	
Change Orde	ers Generated by CSD	for Project Improvements as a % of ori	ginal contract: \$0.00 0.000%	
		rs as a % of original contract:	\$0.00	
Total Architect/Engineer omissions to date as a % of original contract:			\$0.00	
SUBMITTE	Paul J.	Pitcher, Project Manager		
is this a Des	ign/Build continuing co	ntract project? Yes No <u>X</u> / If Yes	, enter this C.O. amount here: = \$	



**CHANGE ORDER NUMBER: 004** 

# Change Order

PROJECT (Name and address):

1A and 2	DATE: May 20, 2009	ARCHITECT: [_]
4748 Beneva Road		CONTRACTOR: ☐
Sarasota, FL 34233		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 5, 2009	OTHER: [
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute Deduct for Owner paid materials plus Sale Cemex \$400,000.00  Tax \$24,050.00  The original Contract Sum was The net change by previously authorized of the Contract Sum prior to this Change Or The Contract Sum will be decreased by the	d amount attributable to previously executed (es Tax:  Change Orders der was	\$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
The new Contract Sum including this Cha		\$ 31,222,338.34
NOTE: This Change Order does not into Price which have been authorized by by both the Owner and Contractor, in Directive.	the date of this Change Order therefore is Janu- childe changes in the Contract Sum, Contract Construction Change Directive until the c which case a Change Order is executed to	act Time or Guaranteed Maximum cost and time have been agreed upon
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.	
Schenkel Shultz Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County  OWNER (Firm name)
677 North Washington Blvd, Suite 37 Sarasota, Florida 34236 ADDRESS	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Blvd., Sarasota, Florida 34231 ADDRESS
Muly Colly (Signature)	BY (Signature)	BY (Signature)
James H. Robison Duniel Colonya Project Architect (Typed name)		George McGonagill  Executive Director Construction Services  (Typed name)
5/26/09	6/20/09	6/1/09

OWNER:

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 5 BOARD DATE: June 16, 2009

Direct purchase of reinforcing steel from Gerdau Ameristeel. ITEM 1) Description: This change order deletes the value of materials to be purchased directly by the School Reason for Change: Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$3,872.00 will be realized on this direct material purchase. \$67,572.00 DEDUCT: Cost of Change: \$67,572.00 DEDUCT: SUMMARY: ITEM 1) \$67,572.00 **TOTAL COST:** DEDUCT: \$613,999.68 -2.05% Total Direct Material Purchase amount to date: \$37,089.98 Total Tax Savings to date as a result of Direct Material Purchases: \$0.00 0.000% Change Orders due to Scope Changes for Project as a % of original contract: Change Orders Generated by CSD for Project Improvements as a % of original contract: 0.000% \$0.00 \$0.00 0.000% Change Orders Requested by Others as a % of original contract: 0.000% \$0.00 Total Architect/Engineer omissions to date as a % of original contract: SUBMITTED BY: her, Project Manager No X / If Yes, enter this C.O. amount here: = \$ Is this a Design/Build continuing contract project? Yes \_

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# Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 005	OWNER: □
North County Technical Center Phase	DATE: May 20, 2009	ARCHITECT: □
1A and 2 4748 Beneva Road		CONTRACTOR: □
Sarasota, FL 34233		FIELD: □
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER: □
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute Deduct for Owner Paid Materials plus Sal Gerdau Ameristeel \$63,700.00 Tax \$ 3,872.00	d amount attributable to previously executed (	Construction Change Directives)
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change Or The Contract Sum will be decreased by the The new Contract Sum including this Change	der was is Change Order in the amount of	\$ 31,805,856.00 \$ -583,517.66 \$ 31,222,338.34 \$ 67,572.00 \$ 31,154,766.34
NOTE: This Change Order does not inc Price which have been authorized by	ero (0) days. the date of this Change Order therefore is Janucliude changes in the Contract Sum, Contract Sum, Contract Sum, Construction Change Directive until the cubich case a Change Order is executed to	act Time or Guaranteed Maximum cost and time have been agreed upon
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, 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	Sarasota, Florida 34240	1960 Landings Blvd., Sarasota, Florida 34231
ADDRESS  Julia Celly  By Esignature)	Appress  Cavillis (Masse  BY (Stepature)	ADDRESS BY (Signature)
James H. Robison-Daniel C. Lage Project Architect (Typed name)	Benjamin Sasse Senior Project Manager (Typed name)	George McGonagill  Executive Director Construction Services  (Typed name) / /
5/26/09 DATE	<u>5/20/97</u>	6/1/09 DATE

PROJECT NAME: NCTC Phase 1A/II

# CHANGE ORDER NO. 6

ITEM 1)	Description:	Direct purchase of joists and misc steel from CMC Steel Products.			
	Reason for Change:	This change order deletes Board from the construction savings on these materials direct material purchase.	on contract. This allows	the School Board	to realize a tax
	Cost of Change:	DEDUCT:	\$59,940.00	««««««««««««««««««««««««««««««««««««««	
SUMMARY:	ITEM 1)	DEDUCT:	\$59,940.00		
TOTAL COS	Т:	DEDUCT:	\$59,940.00		
Total Direct N	Material Purchase amo	unt to date:		\$670,499.68	-2.24%
Total Tax Sa	vings to date as a resu	lt of Direct Material Purchas	es:	\$40,529.98	
Change Orde	ers due to Scope Chan	ges for Project as a % of ori	ginal contract:	\$0.00	0.000%
Change Orde	ers Generated by CSD	for Project Improvements as	a % of original contract:	\$0.00	0.000%
		rs as a % of original contrac		\$0.00	0.000%
Total Archite	ct/Engineer omissions	to date as a % of original co	ntract:	\$0.00	0.000%
SUBMITTED		Pitcher, Project Manage	Am er		
Is this a Des	ign/Build continuing co	ntract project? Yes No	X_/ If Yes, enter this C.O	o. amount here: = \$	

# **AIA** Document G701<sup>™</sup> – 2001

**CHANGE ORDER NUMBER: 006** 

# Change Order

PROJECT (Name and address):

1A and 2 4748 Beneva Road Sarasota, FL 34233	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR: ☐ FIELD: ☐
		FIELD:
		(1665,
TO CONTRACTOR (Name and address):		OTHER.
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 5, 2009	OTHER: ☐
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	
Deductive Change Order for Owner Paid CMC Steel Products \$56,5	ed amount attributable to previously executed (	Construction Change Directives)
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change Or The Contract Sum will be decreased by the The new Contract Sum including this Change	rder was nis Change Order in the amount of	\$ 31,805,856.00 \$ -651,089.66 \$ 31,154,766.34 \$ 59,940.00 \$ 31,094,826.34
The Contract Time will be increased by 7. The date of Substantial Completion as of	Zero (0) days. the date of this Change Order therefore is Janu	ary 31, 2011
Price which have been authorized by	clude changes in the Contract Sum, Contract Construction Change Directive until the case a Change Order is executed to	ost and time have been agreed upon
NOT VALID UNTIL SIGNED BY THE AF	RCHITECT, 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 3' Sarasota, Florida 34236	Sarasota, Florida 34240	1960 Landings Blvd., Sarasota, Florida 34231
ADDRESS  Millally  BY (Signature)	ADDRESS  BLUEVIM Dam  BY (Sigh drure)	ADDITESS BY (Signature)
James H. Robison Dame (Class	M Benjamin Sasse	George McGonagill
Project Architect	Senior Project Manager	Executive Director Construction Services (Typed name)
(Typed name)	(Typed name)	(Typen nume)
DATE	5/26/09 DATE	DATE

OWNER: 🛛

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 7 BOARD DATE: June 16, 2009

		<u> </u>			
ITEM 1)	Description:	Direct purchase of Floor Decking from CMC Joists and Deck.  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 \$15670.52 will be realized on this direct material purchase.			
	Reason for Change:				
	Cost of Change:	DEDUCT:	\$276,012.52		
SUMMARY:	ITEM 1)	DEDUCT:	\$276,012.52		
TOTAL COS	Т:	DEDUCT:	\$276,012.52		
Total Direct N	Material Purchase amo	unt to date:		\$930,841.68	-3.10%
Total Tax Sa	vings to date as a resu	It of Direct Material Purcha	ases:	\$56,200.50	
Change Orde	ers due to Scope Chan	ges for Project as a % of o	original contract:	\$0.00	0.000%
Change Orde	ers Generated by CSD	as a % of original contract:	\$0.00	0.000%	
Change Orde	ers Requested by Othe	\$0.00	0.000%		
Total Architect/Engineer omissions to date as a % of original contract:				\$0.00	0.000%
SUBMITTED		Aleksay Pitcher, Project Mana	ger M		
Is this a Des	ign/Build continuing co	ntract project? Yes N	$lo_{\underline{X}}$ / If Yes, enter this C.O	. amount here: = \$	



**CHANGE ORDER NUMBER: 007** 

# Change Order

PROJECT (Name and address):

North County Technical Center Phase

North County Technical Center Phase	DATE: May 26, 2009	OWNER: 🗵
IA and 2 4748 Beneva Road		· ARCHITECT:
Sarasota, FL 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: [
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 5, 2009	OTHER:
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	O MERCE
THE CONTRACT IS CHANGED AS FOLLOW	vs:	
	ro. 2d amount attributable to previously executed materials plus sales tay	d Construction Change Directives)
CIVIC JOISTS & Deck \$260,342.	00	
15,070.	52	
The original Contract Sum was		\$31,805,856.00
The net change by previously authorized of The Contract Sum prior to this Change Or	Change Orders	\$711,029,66
The Contract Sum will be decreased by th	is Change Order in the amount of	\$ 31,094,826.34
The new Contract Sum including this Cha	nge Order will be	\$ <u>276,012.52</u> \$ <u>30,818,813.82</u>
The Contract Time will be increased by Z. The date of Substantial Completion as of t	ero (0) days. he date of this Change Order therefore is Jan	
NOTE: This Change Order does not inc Price which have been authorized by	lude changes in the Contract Sum, Cont Construction Change Directive until the which case a Change Order is executed	ract Time or Guaranteed Maximum
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, CONTRACTOR AND OWNER.	
Schenkel Shultz Architecture	Willis A. Smith Construction, Inc.	Calculate the control
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	School Board of Sarasota County OWNER (Firm name)
677 North Washington Blvd, Suite 37,	5001 Lakewood Ranch Blvd. N.,	,
Sarasota, Florida 34236 ADDRESS	Sarasota, Florida 34240	1960 Landings Blvd., Sarasota, Florida 34231
AMIS POLLET	ADDRESS / M	ADDRESS //
BY (Signature)	BY (Signafujre)	
James H. Robison Daniel C. Lagga Project Architect	d a position of	BY (Signalure)
2 10 June 1 in Content	Senior Project Manager	George McGonagill
(Typed name)	(Typed name)	Executive Director Construction Services (Typed name)
5/26/09	5/26/09	1/1/19
DATE / / /	DATE	DATE DATE

OWNER: 🔯

# PROJECT NAME: Riverview High School - Site Hardscape & Landscaping

		CHANGE ORDER	NO. 11			
		BOARD DA June 2, 200				
ITEM 1)	Description:	Delete school monument sign located at the bus loop/walkway area				
	Reason for Change:	Upon review of the signage in the front of the school by SCSB on-site and school staff, it was determined that there was more than enough signage already located in the front of the campus and this sign was unnecessary.				
	Cost of Change:	DEDUCT:	(\$15,603.00)			
ITEM 2)	Description:	Add aluminum walkway co	ver at bus loop walkway area			
Reason for Change:  A section of the aluminum walkway cover was inadvertently drawings that connects the main bus loop walkway cover to (no. 2). This item will be charged against the architect's one and omissions allowance.				j rs		
	Cost of Change:	ADD:	\$1,315.00			
ITEM 3)	Description:	Add sidewalks, grading an Football Fleid	d a drainage system around two (2) portables at the			
Reason for Change:  At the request of Dr. Robert Liming, sidewalks were added to portables to existing sidewalks, existing sidewalks were replaced to safety risk and the area was re-grading and storm drainage in standing water in the area,				а		
	Cost of Change:	ADD:	\$9,005.00			
SUMMARY:	ITEM 1)	DEDUCT:	(\$15,603.00)			
	ITEM 2)	ADD;	\$1,315.00			
***************************************	ITEM 3)	ADD:	\$9,005.00			
TOTAL COST:		DEDUCT/ADD:	(\$5,283.00)			
Total Dispot	Material Purchase amo	unt to date:	\$713,931.13	76%		
		It of Direct Material Purchas				
		ges for Project as a % of ori		90%		
_				22%		
Onaligo Ordero dellotated by debitor intoject improtession at a second control of the control of						
				35% 02%		
Total Archite	cvEngineer omissions	to date as a % or original co	ntract: \$7,750.00 0.2	.VZ /0		
SUBMITTED	D BY: Mark D	Smith Project Manag	AM ber			
Is this a Des	ign/Build continuing co	ontract project? Yes N	/ If Yes, total adds = \$			



# **Change Order**

PROJECT: (Name and address)	CHANGE ORDER NU	UMBER: 011	11 1/4 s	OWNER □	
Riverview High School-Site Hardscape/Land One Ram Way, Sarasota, Florida 34231	<b>DATE:</b> 5/4/2009			ARCHITECT □	
One Ram Way, Sarasota, Florida 34231	ARCHITECT'S PROJ	JECT NUMBER:	006-005	CONTRACTOR □	
TO CONTRACTOR: (Name and address)	CONTRACTORS	DDO IECT NUMF	3FR: 20823	FIELD 🗆	
M.C. Mille Tee	CONTRACTOR'S PROJECT NUM CONTRACT DATE:		JEIN. 20023	OTHER □	
W.G. Mills, Inc. 3301 Whitfield Avenue Sarasota, Florida 34243	CONTRACT FOR:	10/16/2008 Site Hardscape			
The Contract is changed as follows: (Include, where applicable, any undispute					
To modify contract per Change Order Requ Delete at Bus Loop, PCO 011 - Alum Canop	est (COR) #011 coverin y Walkway. and PCO 01	ig for Potential Cha L2 - Sidewalks at Fl	inge Orders (PCOs B Field Portables.	) PCO 008 - Entry Sign	
The original (Contract Suso) (Guaranteed	Maximum Price) was			<b>\$</b> 3,832,261,00	
The net change by previously authorized		'		\$ (582,854.00)	
The (XXXIII) (Guaranteed Maximu		Change Order w	as	\$ 3,249,407.00	
The (Confract Such) (Guaranteed Maximu					
by this Change Order in the amount of			, (10.	\$ (5.283.00)	
The new (Contract Sub) (Guaranteed Ma	ximum Price) includi:	ng this Change C	order will be	\$ 3,244,124.00	
The Contract Time will be (Noted Self) (de			( <b>v</b> ) day	/S	
The date of Substantial Completion as of			e is		
(Note: This Change Order does not include which have been authorized by Construct Owner and Contractor, in which case a Contractor.)	de changes in the Con ion Change Directive Thange Order is execu	ntract Sum, Contr until the cost an uted to supersede	ract Time or Gua d time have been	i agreed upon by boin ine	
NOT VALID UNTIL SIGNED BY THE ARCHI	TECT, CONTRACTOR	AND OWNER.			
BMK Architects, Inc.	W.G. Mills, Inc.	2)	The School E	Board of Sarasota County,	
	2201 Whitfield Avenu	12	7005 Eruitvil	le Road	
ADDRESSOTA, Florida 3/236	Sarasota, Florida 342	243	Sarasota, Elo ADDRESS	orida 34240	
Dan Omb	1-7 50 1	July	BY (Signature)		
BY (Signature)	Y (Signatitre)		. 5		
Darrell McLain (Typed name)	Timothy D. Hensey, Typercel President	Executive	George McG (Typed name)	onagill, Executive Director	
5/1/09 DATE	5.13.0	9	DATE 6/1	//09	

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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