CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF C	ONSTRUCTION SERVICE	S CHA	NGE ORDERS PRESE	NTED FOR APPROV	AL AND/OR RATIFICA	TION AT THE 11/07/2017 SCHOOL BOARD MEETING		
Suncoast Technical College South Sitework	Willis A. Smith Construction, Inc	11	3,655,661.90	175.96	3,655,837.86	Reconciliation for Change Order #01 to Atlantic TNG for the direct material purchase of Sanitary and storm water materials.	\$0.00	R
Suncoast Technical College South Sitework	Willis A. Smith Construction, Inc	12	3,655,837.86	2,342.39	3,658,180.25	Reconciliation of Change Order #2 to Ferguson for the direct material purchase of fir, wate, sanitary, forcemain, and storm water materials	\$0.00	R
Suncoast Technical College South Sitework	Willis A. Smith Construction, Inc	13	3,658,180.25	17.81	3,658,198.06	Reconciliation of Change Order #05 to Forterra Pipe & Precast for the direct material purchase of the reinforced concrete pipe materials	\$0.00	R
Suncoast Technical College South Sitework	Willis A. Smith Construction, Inc	14	3,658,198.06	96,120.27	3,754,318.33	Reconciliation of Change Order #9 to Titan America LLC for the direct material purchase of the concrete materials.	\$0.00	R
Suncoast Technical College South Vertical Construction	Willis A. Smith Construction, Inc	53	12,219,376.72	16.24	12,219,392.96	Reconciliation for Change Order #15 to Cemex for the direct material purchase of concrete materials.	\$0.00	R
Suncoast Technical College South Vertical Construction	Willis A. Smith Construction, Inc	54	12,219,392.96	28,853.38	12,248,246.34	Reconciliation for Change Order #24 to Stanley Access Technologies LLC for the direct material purchase of automatic door materials.	\$0.00	R
Suncoast Technical College South Vertical Construction	Willis A. Smith Construction, Inc	55	12,248,246.34	30,302.82	12,278,549.16	Reconciliation for Change Order #18 to YKK AP America, Inc. for the direct material purchase fo curtainwaill materials.	\$0.00	R
Suncoast Technical College South Vertical Construction	Willis A. Smith Construction, Inc	56	12,278,549.16	1,736.46	12,280,285.62	Reconciliation for Change Order #21 to L&W Supply Corp. for the direct material purchase of drywall, metal studs, and insulation materials.	\$0.00	R
Suncoast Technical College South Vertical Construction	Willis A. Smith Construction, Inc	57	12,280,285.62	540.61	12,280,826.23	Reconciliation for Change Order #29 to Gem Fabrication and supply of Florida, Inc. for the direct material purchase of fire sprinkler pipe materials.	\$0.00	R
Suncoast Technical College South Vertical Construction	Willis A. Smith Construction, Inc	58	12,280,826.23	16.05	12,280,842.28	Reconciliation for Change Order #34 to Scott Paint Company for the direct material purchase of painting materials.	\$0.00	R
Suncoast Technical College South Vertical Construction	Willis A. Smith Construction, Inc	59	12,280,842.28	573.46	12,281,415.74	Reconciliation for Change Order #26 to ABC Supply Company for the direct material purchase of roofing materials.	\$0.00	R
Suncoast Technical College South Vertical Construction	Willis A. Smith Construction, Inc	60	12,281,415.74	9,122.78	12,290,538.52	Reconciliation for Change Order #28 to Carpenter Company for the direct Material purchase of roof insulation materials.	\$0.00	R
			112,716,813.12	169,818.23	112,886,631.35	TOTAL IN TAX SAVINGS:	\$0.00	

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PROJECT NAME: SUNCOAST TECHNICAL COLLEGE SOUTH SITEWORK CONTRACT NO. 21606569 CHANGE ORDER NO. ELEVEN (11)

ITEM 1)	Description:	Reconciliation of Change Order #1 to Atlantic TNG for the direct of sanitary and storm water materials. Inge: There are unused funds from the original purchase order that need the subcontractor including sales tax.			rect material purchase
	Reason for Change:				need to be returned to
	Cost of Change:	ADD:	\$175.96		
SUMMARY:	ITEM 1)	ADD:	\$175.96		
TOTAL COS	т:	ADD:	\$175.96		
Total Direct I	Material Purchase amo	ount to date and as a % o	of original contract:	\$571,733.75	0.00%
Total Tax Sa	vings to date as a resu	ult of Direct Material Purc	hases:	\$34,528.92	
Change Orde	ers to date and as a %	of original contract:	[\$57,348.29	1.364%
SUBMITTED) BY:	Bouffard Digitally signed by Sue B DN: GUUS: OUL-OSD, OFSS, CN Date: 2017.10.19 10:33: uffard, Project Mana	tacountyschools.net, =Sue Bouffard 41-04'00'	Mark D. Sm	Digitally segned by Mark D. Smith Div: C-US: Extransit: ambit @sarabatacontrylechools nent, Or-Sarabasia County School Board, OUH-Construction Services Department, CH-Mark D. Smith Date: 2017.10.19 10.48.45-04'00'
If this is a De	esign/Build Contract, e	nter the revised total con	tract amount here:		

Change Order

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PROJECT (Name and address):	CHANGE ORDER NUMBER: 011	OWNER: 🖾
SBSC - STC South Campus SITEWORK	DATE: October 12, 2017	ARCHITECT:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR:
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 3, 2016	FIELD:
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:

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

This is the unused balance of Atlantic TNG, LLC PO 9042-21606994 that is being returned to our contract from the original deduction on OCO 001. Material \$166.00 + \$9.96 Sales Tax = \$175.96 Total Unused Balance

The original Contract Sum was	\$ 4,204,757.00
The net change by previously authorized Change Orders	\$ -549,095.10
The Contract Sum prior to this Change Order was	\$ 3,655,661.90
The Contract Sum will be increased by this Change Order in the amount of	\$ 175.96
The new Contract Sum including this Change Order will be	\$ 3,655,837.86

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 unchanged.

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

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

Schenkel Shultz Architects	WIIII
ARCHITECT (Firm name)	CON
677 N. Washington Blvd., Sarasota, FL 34236	5001 Flori
ADDREES	ADDI
BY Signature AB DOM	BY (S
(Typed name) 66er 2017	Nath (Type
DATE	DATE

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is A. Smith Construction, Inc. TRACTOR (Firm name)

Lakewood Ranch Blvd. N., Sarasota, da 34240 E C S

Signature

an T. Carr ed name

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

1960 Landings Boulevard, Sarasota, FL 34231

ADDRESS BY (SignatuMark D. Smith

(Typed name)

DATE

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PROJECT NAME: SUNCOAST TECHNICAL COLLEGE SOUTH SITEWORK CONTRACT NO. 21606569 CHANGE ORDER NO. TWELVE (12)

ITEM 1)	Description:		Reconciliation of Change Order #2 to Ferguson for the direct material purchase of fire, water, sanitary, forcemain and storm water materials.				
	Reason for Change	E: There are unused fur the subcontractor in	urchase order that need to be returned to				
	Cost of Change:	ADD:	\$2,342.39				
SUMMARY:	ITEM 1)	ADD:	\$2,342.39				
TOTAL COS	ST:	ADD:	\$2,342.39				
Total Direct I	Material Purchase ar	mount to date and as a %	6 of original contract:	\$569,523.95 0.00%			
Total Tax Sa	ivings to date as a re	esult of Direct Material Pu	urchases:	\$34,396.33			
Change Orde	ers to date and as a	% of original contract:		\$57,348.29 1.364%			
SUBMITTED) BY:	e Bouffard E-sue bou	gned by Sue Bouffard , , O=SCSB, CN=Sue Bouffard 7.10.19 10:32:11-04'00' NAGEN	Mark D. Smith Digitally signed by Mark D. Smith DK, CeUS Digitally signed by Mark D. Smith DK, CeUS Digitally signed by Mark D. Smith Digitally signed by Mark D. Smith Digitall			
If this is a De	esign/Build Contract,	enter the revised total co	ontract amount here:				

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 012	OWNER:
and a second		OWNER. D
SBSC -STC South Campus SITEWORK	DATE: October 12, 2017	ARCHITECT:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR:
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 3, 2016	FIELD:
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:

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

This is the unused balance of Ferguson PO 9042-21606996 dated 6/9/16 that is being returned to our contract from the original deduction on OCO 002. Material \$2,209.80 + \$132.59 = \$2,342.39 Total Unused Balance.

The original Contract Sum was	\$ 4,204,757.00
The net change by previously authorized Change Orders	\$ -548,919.14
The Contract Sum prior to this Change Order was	\$ 3,655,837.86
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,342.39
The new Contract Sum including this Change Order will be	\$ 3,658,180.25

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 unchanged.

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

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

Schenkel Shultz Architects	Willis A. Smith Constru
ARCHITECT (Firm name)	CONTRACTOR (Firm na
677 N. Washington Blvd., Sarasota, FL. 34236	5001 Lakewood Ranch I Florida 34240
ADDRESS	ADDRESS
BY psichadura) Keyneth SDanm	BY (Signature)
(Typed name) Up October 2017	Nathan T. Carr (Typed name)
DATE	10/16/20 DATE

Millin & Smith C. iction, Inc. me)

Blvd. N., Sarasota,

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

1960 Landings Boulevard, Sarasota, FL 34231

ADDRESS BY (Signature)Mark D. Smith

(Typed name)

DATE

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PROJECT NAME: SUNCOAST TECHNICAL COLLEGE SOUTH SITEWORK CONTRACT NO. 21606569 CHANGE ORDER NO. THIRTEEN (13)

ITEM 1)	Description:	Reconciliation of Change Order #5 to Forterra Pipe & Precast for the purchase of the reinforced concrete pipe materials.				ast for the d	ne direct material	
	Reason for Change:	There are unused funds from the original purchase order that the subcontractor including sales tax.			at need to b	e returned to		
	Cost of Change:	ADD:		\$17.81				
SUMMARY:	ITEM 1)	ADD:		\$17.81				
TOTAL COS	T:	ADD:		\$17.81				
Total Direct	Material Purchase amo	unt to date and as a	a % of original cor	ntract:	\$569,507.15		0.00%	
Total Tax Sa	vings to date as a resu	It of Direct Material	Purchases:		\$34,395.32			
Change Orde	ers to date and as a %	of original contract:			\$57,348.29		1.364%	
SUBMITTED	BY:	Bouffard	igitally signed by Sue Bouffard N: C=US, =sue bouffard@sarasotacountys U=CSD, O=SCSB, CN=Sue Bo ate: 2017.10.19.10:29:56-04'00' anager	ichools.net, iffard	Mark D. S	DN: C=US. Emark smith O=Sarasota C OU=Construct CN=Mark D. S	d by Mark D. Smith @sarasotacountyschools.nent, county School Bead. ion Services Department, mith 19 10:55:54-04'00'	
If this is a De	esign/Build Contract, er	nter the revised tota	I contract amount	here:				

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 013	OWNER:
SBSC - STC South Campus SITEWORK	DATE: October 12, 2017	ARCHITECT:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR:
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 3, 2016	FIELD:
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:

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

This is the unused balance of Forterra Pipe & Precast PO 9042-21701749 dated 9/15/16 that is being returned to our contract from the original deduction on OCO 005. Material \$16.80 + \$1.01 Sales Tax = \$17.81 Total Unused Balance.

The original Contract Sum was	\$ 4,204,757.00
The net change by previously authorized Change Orders	\$ -546,576.75
The Contract Sum prior to this Change Order was	\$3,658,180.25
The Contract Sum will be increased by this Change Order in the amount of	\$ 17.81
The new Contract Sum including this Change Order will be	\$ 3,658,198.06

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 unchanged.

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

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

Schenkel Shultz Architects
ARCHITECT (Firm name)
677 N. Washington Blvd., Sarasota, FL 34236
ADDREE SHIT
BY (Signature)
(Typeti name) (Ce October 2017

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

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

ADDRESS BY (Signature)

Nathan T. Carr (Typed name) DATE

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

1960 Landings Boulevard, Sarasota, FL 34231

ADDRESS BY (Signature)ark D. Smith

(Typed name)

DATE

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PROJECT NAME: SUNCOAST TECHNICAL COLLEGE SOUTH SITEWORK CONTRACT NO. 21606569 CHANGE ORDER NO.FOURTEEN (14)

ITEM 1)	Description:		Reconciliation of Change Order #9 to Titan America LLC for the direct material purchase of the concrete materials.			
	Reason for Change	There are unused fu the subcontractor in	unds from the original purc cluding sales tax.	chase order tha	t need to be returned to	
	Cost of Change:	ADD:	\$96,120.27			
SUMMARY:	ITEM 1)	ADD:	\$96,120.27			
TOTAL COS	ST:	ADD:	\$96,120.27			
Total Direct I	Material Purchase am	ount to date and as a s	% of original contract:	\$478,827.65	0.00%	
Total Tax Sa	avings to date as a res	ult of Direct Material P	urchases:	\$28,954.55		
Change Ord	ers to date and as a %	6 of original contract:	Γ	\$57,348.29	1.364%	
SUBMITTED	D BY:	Bouffard, Project Ma	rrasolacountyschools.net. I, CN≔Sue Bouffand 0:34:25-04'00'	Mark D. Sr	Digitally signed by Mark D. Smith DN: C-US. C-US. C-US. C-Sarasobi County School Board, Or-Sarasobi County School Board, C-M-Mark D. Smith Date: 2017.30.1910/36/36-0400'	
If this is a De	esian/Build Contract.	enter the revised total of	contract amount here:			

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 014	OWNER: 🔀
SBSC -STC South Campus SITEWORK	DATE: October 12, 2017	ARCHITECT:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR:
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: May 3, 2016 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

This is the unused balance of Titan America PO 9042-21703912 dated 2/17/17 that is being returned to our contract from the original deduction on OCO 009. Material \$90,679.50 + \$5,440.77 = \$96,120.27 Total Unused Balance.

The original Contract Sum was	\$ 4,204,757.00
The net change by previously authorized Change Orders	\$ -546,558.94
The Contract Sum prior to this Change Order was	\$ 3,658,198.06
The Contract Sum will be increased by this Change Order in the amount of	\$ 96,120.27
The new Contract Sum including this Change Order will be	\$ 3,754,318.33

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 unchanged.

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

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

Schenkel Shultz Architects ARCHITECT (Firm name) 677 N. Washington Blvd., Sarasota, FL 34236 ADDRE BY (

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

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

ADDRESS BY (Signature)

Nathan T. Carr (Typed name)

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

1960 Landings Boulevard, Sarasota, FL 34231

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ADDRESS

BY (Signature)

(Typed name)

DATE

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PROJECT NAME: SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION CONTRACT NO. 21701171 CHANGE ORDER NO. FIFTY THREE (53)

BOARD DATE:

ITEM 1)	Description:	Reconciliation for Change Order #15 to Cemex for the direct material purchase of concrete materials.				
Reason for Chang		There are unused funds from the original purchase order that need to be returned to the subcontractor including sales tax.				
	Cost of Change:	ADD:	\$16.24			
SUMMARY:	ITEM 1)	ADD:	\$16.24			
TOTAL COS	т:	ADD:	\$16.24			
Total Direct	Material Purchase amo	ount to date and as a % of orig	ginal contract:	\$4,607,677.44	-28.84%	
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchase	es:	\$276,782.11		
Change Orde	ers to date and as a %	of original contract:		\$306,645.55	1.811%	
SUBMITTED	BY:	Digitaly signed by Sue Boutfard DN: CaUS, COUFFAID OL-CSD, O+SCSB, ON-Sue Boutfard Date: 2017.10.24 11:05:37-04'00'	¢	Mark D. Smi	Digitally aligned by Mark D. Smith DN: C+US Enrark.amih@earasonacounlyschoels.nent. Dw.Sanadia County School Band, Ou-Construction Services Department, CN-Mark D. Smith	
If this is a De		uffard, Project Manager	amount here:		Universiting U. Stratt	

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 053	OWNER: 🖾
SBSC - STC South Campus BUILDINGS	DATE: October 18, 2017	ARCHITECT:
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 2, 2016 CONTRACT FOR: General Construction	CONTRACTOR: FIELD: OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:

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

This change order is for the unusued balance remainging on PO 9042 21703195 Cemex dated December 6, 2016 that is being returned to our contract from the original deduct on OCO 015. PO balance remaining \$15.32 + \$0.92 Sales Tax = Total reimbursement \$16.24

The original Contract Sum was	\$16,935,056.00
The net change by previously authorized Change Orders	\$ -4,715,679.28
The Contract Sum prior to this Change Order was	\$ 12,219,376.72
The Contract Sum will be increased by this Change Order in the amount of	\$ 16.24
The new Contract Sum including this Change Order will be	\$ 12,219,392.96

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 unchanged.

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

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

Schenkel Shultz Architects	Willis A. Smith Construction, Inc.	School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 N. Washington Blvd., Sarasota, FL 34236	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, FL 34231
ADDRESS	ADDRESS	ADDRESS
BY (sight An) Cam	BY (Signature) Nathan T. Catr	BY (Signature Mark D. Smith Control of the and the second
(Typed name) 24 2017	(Typed name) 10/19/2017	(Typed name)
DATE	DATE	DATE

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PROJECT NAME: SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION CONTRACT NO. 21701171 CHANGE ORDER NO. FIFTY FOUR (54)

BOARD DATE:

ITEM 1)	Description: Reconciliation for Change Order #24 to Stanley Access Technologies L direct material purchase of automatic door materials.			
	Reason for Change:	There are unused f the subcontractor ir		urchase order that need to be returned to
	Cost of Change:	ADD:	\$28,853.38	
SUMMARY:	ITEM 1)	ADD:	\$28,853.38	
TOTAL COS	ST:	ADD:	\$28,853.38	
	Material Purchase amo			\$4,580,504.44 \$275,101.73
Change Ord	ers to date and as a %	of original contract:		\$306,645.55 1.811%
SUBMITTED) BY:	Bouffard Digitally signed by S DN C-US, DN C-US,	rasotacountyschools.net, .CN=Sue Bouffard .06:26-04'00'	Mark D. Smith Distance Department, Smith Distance Department, Distance Department, Smith Department, Out-Construction Services Department, Out-Con
If this is a De	esign/Build Contract, er	nter the revised total of	contract amount here:	

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 054	OWNER: 🛛
		OMMER M
SBSC - STC South Campus BUILDINGS	DATE: October 18, 2017	ARCHITECT:
		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A. Smith Construction, Inc.	CONTRACT DATE: August 2, 2016	
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:

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

This change order is for the unusued balance remaining on PO 21703196 Stanley Access dated January 13, 2017 that is being returned to our contract from the original deduct on OCO 024. PO balance remaining \$27,173.00 + \$1,680.38 Sales Tax = Total reimbursement \$28,853.38

Please note: Subcontractor stated this PO should not have been requested as Stanley Access is a subcontractor to them and not a supplier. No invoices have been submitted against this PO. Total amount being credited back.

The original Contract Sum was	\$ 16,935,056.00
The net change by previously authorized Change Orders	\$ _4,715,663.04
The Contract Sum prior to this Change Order was	\$ 12,219,392.96
The Contract Sum will be increased by this Change Order in the amount of	\$ 28,853.38
The new Contract Sum including this Change Order will be	\$ 12,248,246.34

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 unchanged.

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

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

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ARCHITECT (Firm name)	
677 N. Washington Blvd., Sarasota, FL	
34236 .	
ADDRESS / / / /	
MARINALDA	
BY (Signature)	
Remnet KSLean	
(Typed name)	
a set 1017	
latte With	
DATE	

Schenkel Shultz Architects

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

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

ADDRESS a BY (Signature)

Nathan T. Carr

Typed name) 7017 DATE

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

1960 Landings Boulevard, Sarasota, FL 34231

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BY (Signature)	Mark D.	Smith	Repairs agree to Mark D. Broats 194 Guilt Constant Difference dates of space for the Difference of the space of the space of the space of the Difference of the space of the space of the space of the Difference of the space of the space of the space of the Difference of the space of the space of the space of the space of the Difference of the space of the space of the space of the space of the Difference of the space of the space of the space of the space of the Difference of the space of the space of the space of the space of the Difference of the space of
(Typed name)			

DATE

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PROJECT NAME: SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION CONTRACT NO. 21701171 CHANGE ORDER NO. FIFTY FIVE (55)

BOARD DATE:

ITEM 1)	Description:	Reconciliation for Change Order #18 to YKK AP America, Inc. for the direct material purchase of curtainwall materials			
	Reason for Change:	There are unused funds from the original purchase order that need to be returned to the subcontractor including sales tax.			
	Cost of Change:	ADD:	\$30,302.82		
SUMMARY:	ITEM 1)	ADD:	\$30,302.82		
TOTAL COS	ST:	ADD:	\$30,302.82		
		ount to date and as a % of origi Ilt of Direct Material Purchases		\$4,551,916.87 \$273,386.48	-28.49%
Change Ord	ers to date and as a %	of original contract:		\$306,645.55	1.811%
SUBMITTED) BY:	Duffard Date with the sub Bourlard Ductors Ductors Description of the sub Bourlard Ductors Description of the sub Bourlard Description of the sub Bourlard Des		Mark D. Smith	Digitally signed by Mark D. Smith DN: CoLS; E-mark, smith@sarasolacourlyschools.nent, Ou-Sarasolia Courty School Board, OU-Constluction Sarvices Department, CN+Mark D; Smith Date: 2017.1024 12:35:19-04'00'
If this is a De	esign/Build Contract, e	nter the revised total contract a	mount here:		

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 055	OWNER: 🛛
SBSC - STC South Campus BUILDINGS	DATE: October 18, 2017	ARCHITECT:
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 2, 2016 CONTRACT FOR: General Construction	CONTRACTOR: 🛛 FIELD: 🗌 OTHER: 🗍

THE CONTRACT IS CHANGED AS FOLLOWS:

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

This change order is for the unusued balance remaining on PO 9042 21703201 dated December 6, 2016 that is being returned to our contract from the original deduct on OCO 018. PO balance remaining \$28,587.57 + \$1,715.25 Sales Tax = Total Reimbursement \$30,302.82

The original Contract Sum was	\$ 16,935,056.00
The net change by previously authorized Change Orders	\$ -4,686,809.66
The Contract Sum prior to this Change Order was	\$ 12,248,246.34
The Contract Sum will be increased by this Change Order in the amount of	\$ 30,302.82
The new Contract Sum including this Change Order will be	\$ 12,278,549.16

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

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

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

Schenkel Shultz Architects Willis A. Smith Construction, Inc. School Board of Sarasota County, Florida ARCHITECT (Firm name) **CONTRACTOR** (Firm name) OWNER (Firm name) 677 N. Washington Blvd., Sarasota, FL 5001 Lakewood Ranch Blvd. N., Sarasota, 1960 Landings Boulevard, Sarasota, FL 34236 Florida 34240 34231 ADDRES ADDRESS ADDRESS BY (Signature) BY (Signature) Nathan T. Carr (Typed name) (Typed name) DATE

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Mark D. Smit

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PROJECT NAME: SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION CONTRACT NO. 21701171 CHANGE ORDER NO. FIFTY SIX (56)

BOARD DATE:

ITEM 1)	Description:	Reconciliation for Change Order #21 to L&W Supply Corp. for the direct material purchase of drywall, metal studs and insulation materials.			
	Reason for Change:	There are unused funds from the original purchase order that need to be returned to the subcontractor including sales tax.			
	Cost of Change:	ADD:	\$1,763.46		
SUMMARY:	ITEM 1)	ADD:	\$1,763.46		
TOTAL COS	îT:	ADD:	\$1,763.46		
Total Direct I	Material Purchase amo	unt to date and as a %	of original contract:	\$4,550,278.70	-28.48%
Total Tax Sa	vings to date as a resu	It of Direct Material Pu	rchases:	\$273,288.19	
Change Orde	ers to date and as a $\%$	of original contract:		\$306,672.55	1.811%
SUBMITTED) BY:	Bouffard ^{Digitally signed by Sue IDM C=US,} Escue bouffard@sarass Date: 2017.10.24 11.07 Uffard, Project Man	otacountyschools.net, N=Sue Bouffard :47-04:00'	- Mark D. Smith	Digitally signed by Mark D. Smith DR: C-US; E-mark, smith@barasstacountyschools.nent, O-Sauastis County School Board, OU-Constitution Services Department, CM-Mark (D. Smith Date: 2017.10.24 12:37:28-0400'
If this is a De	esign/Build Contract, er	ter the revised total co	ontract amount here:		

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 056	OWNER: 🖾
SBSC - STC South Campus BUILDINGS	DATE: October 18, 2017	ARCHITECT: 🖾
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 2, 2016 CONTRACT FOR: General Construction	CONTRACTOR: 🛛 FIELD: 🗋 OTHER: 🗍

THE CONTRACT IS CHANGED AS FOLLOWS:

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

This change order is for the unusued balance on PO 9042 21703533 L&W Supply dated January 09, 2017 that is being returned to our contract from the original deduc on OCO 021. PO balance remaining \$1,638.17 + \$98.29 Sales Tax = \$1,736.46 Total reimbursement

The original Contract Sum was	\$ 16,935,056.00
The net change by previously authorized Change Orders	\$ -4,656,506.84
The Contract Sum prior to this Change Order was	\$ 12,278,549.16
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,736.46
The new Contract Sum including this Change Order will be	\$ 12,280,285.62

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

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

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

Schenkel Shultz Architects Willis A. Smith Construction, Inc. School Board of Sarasota County, Florida ARCHITECT (Firm name) **CONTRACTOR** (Firm name) **OWNER** (Firm name) 677 N. Washington Blvd., Sarasota, FL 1960 Landings Boulevard, Sarasota, FL 5001 Lakewood Ranch Blvd. N., Sarasota, 34236 Florida 34240 34231 ADDRE ADDRESS ADDRESS A Mark D. Smith RV BY (Signature) BY (Signature) Nathan T. Carr (Ty) (Typed name) (Typed name) DATE

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PROJECT NAME: SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION CONTRACT NO. 21701171 CHANGE ORDER NO. FIFTY SEVEN (57)

ITEM 1)	Description:	Reconciliation for Change Order #29 to Gem Fabrication and Supply of Florida, Inc. for the direct material purchase of fire sprinkler pipe materials.		
	Reason for Change:	There are unused the subcontractor i		ourchase order that need to be returned to
	Cost of Change:	ADD:	\$540.6	1
SUMMARY:	ITEM 1)	ADD:	\$540.6	1
TOTAL COS	3 T :	ADD:	\$540.6	1
	Material Purchase amo			\$4,549,768.69 -28.48%
Total Tax Sa	ivings to date as a resu	It of Direct Material F	Purchases:	\$273,257.59
Change Orde	ers to date and as a %	of original contract:		\$306,672.55 1.811%
SUBMITTED	Sue E	Bouffard ULCSO, 0-SCS Date: 2017.10.24	sarasotacountyschools.net, B, CN=Sue Bouffard	Digitally signed by Mark D. Smith Dr. C-US. Mark D. Smith Out-Saracte Courty School Board, Out-Constitution Service Department,
	Sue Bo	uffard, Project Ma	anager	CN-Mark D. Smith Date: 2017.10.24 12.39.45-04'00'
If this is a De	esign/Build Contract, e	nter the revised total	contract amount here:	

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 057	OWNER: 🛛
SBSC - STC South Campus BUILDINGS	DATE: October 18, 2017	ARCHITECT:
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 2, 2016 CONTRACT FOR: General Construction	CONTRACTOR: A FIELD:

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) This change order is for the unused balance remaining on PO 9042 21703612 Gem Fam & Supply dated January 19, 2017 that is being returned to our contract from the original deduct on OCO 029. PO balance remaining \$510.01 + \$30.60 Sales Tax = \$540.61 Total reimbursement.

The original Contract Sum was	\$ 16,935,056.00
The net change by previously authorized Change Orders	\$ -4,654,770.38
The Contract Sum prior to this Change Order was	\$ 12,280,285.62
The Contract Sum will be increased by this Change Order in the amount of	\$ 540.61
The new Contract Sum including this Change Order will be	\$ 12,280,826.23

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

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

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

Schenkel Shultz Architects	Willis A. Smith Construction, Inc.	Scho
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWN
677 N. Washington Blvd., Sarasota, FL	5001 Lakewood Ranch Blvd. N., Sarasota,	1960
34236	Florida 34240	3423
ADDRESS	ADDRESS	ADDI
BY (Signature) 1 16200	BY (Signature)	BY (
Kennette Jupan	Nathan T. Carr	
(Typed name) A ANIA	(Typed name)	(Typ
VA CONCEVIULT	10/19/2017	
DATE	DATE	DAT

ol Board of Sarasota County, Florida ER (Firm name)

Landings Boulevard, Sarasota, FL 1

ADDRESS	
BY (Signatu Mark D. Smith	Digitally signed by Nam D. Smith DN C-UIS. In managed to increase a second size On-Science Carry Shrain Reart. Out-Science Science Section Section Date: 2017; 12:34:12:40:04:04100

ed name)

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PROJECT NAME: SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION CONTRACT NO. 21701171 CHANGE ORDER NO. FIFTY EIGHT (58)

ITEM 1)	Description:	Reconciliation for Change Order #34 to Scott Paint Company for the direct material purchase of painting materials.		
	Reason for Change:	There are unused fur the subcontractor inc		I purchase order that need to be returned to
	Cost of Change:	ADD:	\$16.	05
SUMMARY:	ITEM 1)	ADD:	\$16.	05
TOTAL COS	T:	ADD:	\$16.	05
		ount to date and as a %		
	ers to date and as a %	It of Direct Material Pu of original contract:	rcnases;	\$273,271.08 \$306,672.55 1.811%
SUBMITTED) BY:	ouffard Diplany signed by Sue Bouffard Div C-US. Even bouffard Barasotoomi Date: 2017.10.24 11:98:59-040 uffard, Project Man	yschools.net, outlard oʻ	Digitally signed by Mark D. Smith Di: C-US, E-mark antit@sarasotacountyschools nent. Os-Garada Courty School Board. Out-Construction Services Department. CN-Mark D. Smith Date: 2017.10.24 12:44:53-04100
If this is a De	esign/Build Contract. er	nter the revised total co	ontract amount here:	

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 058	OWNER:
SBSC - STC South Campus BUILDINGS	DATE: October 18, 2017	ARCHITECT:
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 2, 2016 CONTRACT FOR: General Construction	CONTRACTOR: FIELD: OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:

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

This change order is for the unused balance remaining on PO 9042 21704084 Scott Paint dated February 16, 2017 that is being returned to our contract from the original deduct on OCO 033. PO balance remaining \$15.14 + \$0.91 Sales Tax = \$16.05 Total reimbursement.

The original Contract Sum was	\$ 16,935,056.00
The net change by previously authorized Change Orders	\$ _4,654,229.77
The Contract Sum prior to this Change Order was	\$ 12,280,826.23
The Contract Sum will be increased by this Change Order in the amount of	\$ 16.05
The new Contract Sum including this Change Order will be	\$ 12,280,842.28

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

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

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

Schenkel Shultz Architects ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County, Florida OWNER (Firm name)
677 N. Washington Blvd., Sarasota, FL 34236	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, FL 34231
ADDREESE	ADDRESS	ADDRESS
BY MERINAR STOPAN	BY (Signature)	BY (Signature) Mark D. Smith Street and Stre
(Typed name)	(Typed name)	(Typed name)
DATE	DATE	DATE

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PROJECT NAME: SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION CONTRACT NO. 21701171 CHANGE ORDER NO. FIFTY NINE (59)

ITEM 1)	Description:	Reconciliation for Change Order #26 to ABC Supply Company for the direct material purchase of roofing materials.		
	Reason for Change:		l funds from the original pu including sales tax.	urchase order that need to be returned to
	Cost of Change:	ADD:	\$573.46	
SUMMARY:	ITEM 1)	ADD:	\$573.46	
TOTAL COS	5T:	ADD:	\$573.46	
Total Direct I	Material Purchase amo	ount to date and as a	a % of original contract:	\$4,549,212.38 -28.48%
Total Tax Sa	ivings to date as a resu	ult of Direct Material	Purchases:	\$273,238.62
Change Ord	ers to date and as a %	of original contract:		\$306,672.55 1.811%
SUBMITTED) BY:	Bouffard, Project M	arasotacountyschools.net. B, CN=Sue Boutfard 11:09:44-04'00'	Digitally signed by Mark D. Smith DN: Co-US E-mark mult@sarasotacourlyschools nent. Ou-Construction Sovices Department. Ou-Construction Sovices Department. CH-Mark D. Smith Date: 201710 24 12:48:53-04:00
If this is a De	esign/Build Contract, e	nter the revised tota	I contract amount here:	

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 059	OWNER: 🖾
SBSC - STC South Campus BUILDINGS	DATE: October 20, 2017	ARCHITECT:
		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: August 2, 2016 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

This change order is for the unused balance remaining on PO 9042 21703552 ABC Supply Co. dated January 25, 2017 that is being returned to our contract from the original deduct on OCO 026. PO balance remaining \$541.00 + \$32.46 Sales Tax = \$573.46 Total reimbursement.

The original Contract Sum was	\$ 16,935,056.00
The net change by previously authorized Change Orders	\$ -4,654,213.72
The Contract Sum prior to this Change Order was	\$ 12,280,842.28
The Contract Sum will be increased by this Change Order in the amount of	\$ 573.46
The new Contract Sum including this Change Order will be	\$ 12,281,415.74

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

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

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

Schenkel Shultz Architects	Willis A. Smith Construction, Inc.	School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 N. Washington Blvd, Sarasota, FL	5001 Lakewood Ranch Blvd. N., Sarasota,	1960 Landings Boulevard, Sarasota, FL
34236	Florida 34240	34231
ADDRES	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature) Mark D. Smith
Kennety G. Deam		
(Typed name) 24 Oct 2017	(Typed name) 10/20/20/7	(Typed name)
DATE	DATE	DATE

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PROJECT NAME: SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION CONTRACT NO. 21701171 CHANGE ORDER NO. SIXTY (60)

BOARD DATE:

ITEM 1)	Description:	Reconciliation for Change Order #28 to Carpenter Company for the direct material purchase of roof insulation materials.			
	Reason for Change:		funds from the original p including sales tax.	urchase order that n	eed to be returned to
8	Cost of Change:	ADD:	\$9,122.78		
SUMMARY:	ITEM 1)	ADD:	\$9,122.78		
TOTAL COS	T:	ADD:	\$9,122.78		
Total Direct N	Material Purchase amo	unt to date and as a	% of original contract:	\$4,540,605.98	-0.05%
Total Tax Sa	vings to date as a resu	It of Direct Material	Purchases:	\$272,722.24	
Change Orde	ers to date and as a %	of original contract:		\$306,672.55	1.811%
SUBMITTED		Digitally signed by Sue B Di: C-US. E-US.E	acountyschools.net, =Sue Bouffard	– Mark D. Smi	Digitally signed by Mark D. Smith Driv.G-US E-mark smith@sailsotaccunhyschools.nent. Ou-Construction Services Department.
If this is a De		uffard, Project Ma	contract amount here:		CN-Mark D, Smith Date: 2017.10.24 12:51:21-04'00'

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 060	OWNER:
SBSC - STC South Campus BUILDINGS	DATE: October 20, 2017	ARCHITECT:
		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A. Smith Construction, Inc.	CONTRACT DATE: August 2, 2016	_
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:

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

This change order is for the unused balance remaining on PO 9042 21703659 Carpenter Co. dated February 1, 2017 that is being returned to our contract from the original deduct on OCO 028. PO balance remaining \$8,606.40 + \$516.38 Sales Tax = \$9,122.78 Total reimbursement.

The original Contract Sum was	\$ 16,935,056,00
The net change by previously authorized Change Orders	\$ -4,653,640.26
The Contract Sum prior to this Change Order was	\$ 12,281,415.74
The Contract Sum will be increased by this Change Order in the amount of	\$ 9,122.78
The new Contract Sum including this Change Order will be	\$ 12,290.538.52

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

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

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

Schenkel Shultz Architects	Willis A. Smith Construction, Inc.	School Board of Sarasota County, Florida
ARCHITECT (Firm nome)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 N. Washington Blvd., Sarasota, FL 34236	5001 Lakewood Ranch Blvd. N., Sarasota. Florida 34240	1960 Landings Boulevard, Sarasota, FL 34231
ADDRESS WILL MUDAL	ADDRESS	ADDRESS
BY signatures the 5 Dam	BY (Signature)	BY (Signature) Mark D. Smith Marked and Antonia States
Typed name) 1017	(Typed name) (Typed name) 10/70/2017	(Typed name)
DATE	DATE	DATE

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