

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 9/21/2010 SCHOOL BOARD MEETING							
North County Technical Center: Phase 1A/II	Willis A. Smith Const.	71	\$22,382,940.70	(\$12,756.88)	\$22,370,183.82	DMP: Gulf Tile (additional ceramic tile)	\$722.09
North County Technical Center: Phase 1A/II	Willis A. Smith Const.	72	\$22,370,183.82	(\$216,497.65)	\$22,153,686.17	DMP: Johnson Wholesale (rubber floor tile)	\$12,301.75
North County Technical Center: Phase 1A/II	Willis A. Smith Const.	73	\$22,153,686.17	\$0.00	\$22,153,686.17	Provide Evacuation Maps for al student & staff occupied spaces on campus.	
North County Technical Center: Phase 1A/II	Willis A. Smith Const.	74	\$22,153,686.17	\$0.00	\$22,153,686.17	Change quarry tile in the Culinary Arts & Food & Nutrition Services kitchen areas.	
North County Technical Center: Phase 1A/II	Willis A. Smith Const.	75	\$22,153,686.17	\$0.00	\$22,153,686.17	Add medical gas piping	
North County Technical Center: Phase 1A/II	Willis A. Smith Const.	76	\$22,153,686.17	\$0.00	\$22,153,686.17	Add conduit & pull boxes for the Verizon utility service.	
North County Technical Center: Phase 1A/II	Willis A. Smith Const.	77	\$22,153,686.17	\$0.00	\$22,153,686.17	Contract Control Estimate update.	
				(\$229,254.53)	TOTAL IN TAX SAVINGS:		\$13,023.84

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: NCTC Phase 1A/II

CHANGE ORDER NO. 71

BOARD DATE: September 21, 2010

ITEM 1) Description: Direct purchase of additional ceramic 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 \$722.09 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$12,756.88

SUMMARY: ITEM 1) DEDUCT: \$12,756.88

TOTAL COST: DEDUCT: \$12,756.88

Total Direct Material Purchase amount to date:	\$8,521,345.85	-28.41%
Total Tax Savings to date as a result of Direct Material Purchases:	\$513,630.75	
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 <i>(Name and address):</i>	CHANGE ORDER NUMBER: 071	OWNER: <input checked="" type="checkbox"/>
North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	DATE: August 5, 2010	ARCHITECT: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR: <input type="checkbox"/>
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: May 5, 2009	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Deductive Change Order for additional amount to Gulf Tile Purchase Order 9042 21005701.

Gulf Tile	\$12,034.79
Sales Tax	\$ 722.09

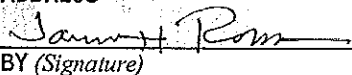
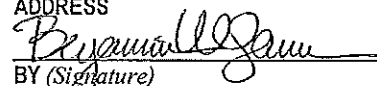
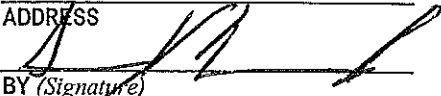
The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-9,422,915.30
The Contract Sum prior to this Change Order was	\$	22,382,940.70
The Contract Sum will be decreased by this Change Order in the amount of	\$	12,756.88
The new Contract Sum including this Change Order will be	\$	22,370,183.82

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 <i>(Firm name)</i>	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>School Board of Sarasota County</u> OWNER <i>(Firm name)</i>
<u>677 North Washington Blvd, Suite 37,</u> <u>Sarasota, Florida 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N.,</u> <u>Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Blvd., Sarasota,</u> <u>Florida 34231</u> ADDRESS
<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>
<u>James Robison</u> <u>Project Architect</u> <i>(Typed name)</i>	<u>Benjamin W. Sasse</u> <u>Senior Project Manager</u> <i>(Typed name)</i>	<u>George McGonagill</u> <u>Executive Director Construction Services</u> <i>(Typed name)</i>
<u>10 AUG 10</u> DATE	<u>8/5/10</u> DATE	<u>8/31/10</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 72

BOARD DATE: September 21, 2010

ITEM 1) Description: Direct purchase of rubber floor tile from Johnson Wholesale.

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 \$12,301.75 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$216,497.65

SUMMARY: ITEM 1) DEDUCT: \$216,497.65

TOTAL COST: DEDUCT: \$216,497.65

Total Direct Material Purchase amount to date:	\$8,725,541.75	-29.09%
Total Tax Savings to date as a result of Direct Material Purchases:	\$525,932.50	
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 <i>(Name and address):</i>	CHANGE ORDER NUMBER: 072	OWNER: <input checked="" type="checkbox"/>
North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	DATE: August 6, 2010	ARCHITECT: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR: <input type="checkbox"/>
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	FIELD: <input type="checkbox"/>
		OTHER: <input type="checkbox"/>

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:

Johnson Wholesale	\$204,195.90
Sales Tax	\$ 12,301.75

The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-9,435,672.18
The Contract Sum prior to this Change Order was	\$	22,370,183.82
The Contract Sum will be decreased by this Change Order in the amount of	\$	216,497.65
The new Contract Sum including this Change Order will be	\$	22,153,686.17

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 <i>(Firm name)</i>	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>School Board of Sarasota County</u> OWNER <i>(Firm name)</i>
<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 <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>
<u>James Robison</u> Project Architect <i>(Typed name)</i>	<u>Benjamin W. Sasse</u> Senior Project Manager <i>(Typed name)</i>	<u>George McGonagill</u> Executive Director Construction Services <i>(Typed name)</i>
<u>10 AUG 10</u> DATE	<u>8/6/10</u> DATE	<u>8/31/10</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 73

BOARD DATE: September 21, 2010

ITEM 1) Description: Provide Evacuation maps for all student and staff occupied spaces on campus.

Reason for Change: Evacuation maps are required for Life Safety compliance along with meeting the accreditation requirements established for SCTI.

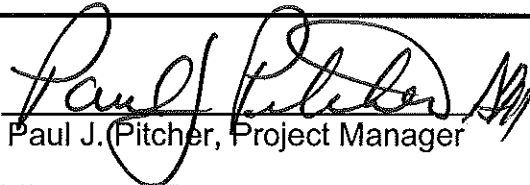
Cost of Change: ADD: \$0.00

SUMMARY: ITEM 1) ADD: \$0.00

TOTAL COST: ADD: \$0.00

Total Direct Material Purchase amount to date:	\$8,725,541.75	-29.09%
Total Tax Savings to date as a result of Direct Material Purchases:	\$525,932.50	
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: 073 DATE: August 13, 2010	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
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)
 Add Evacuation Maps per attached Change Order Request #43.
 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	\$ -9,652,169.83
The Contract Sum prior to this Change Order was	\$ 22,153,686.17
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	\$ 22,153,686.17

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 ADDRESS	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 ADDRESS	1960 Landings Blvd., Sarasota, Florida 34231 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
James Robison Project Architect (Typed name)	Benjamin W. Sasse Senior Project Manager (Typed name)	George McGonigall Executive Director Construction Services (Typed name)
17 AUG 10 DATE	8/13/10 DATE	8/31/10 DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 74

BOARD DATE: September 21, 2010

ITEM 1) Description: Change quarry tile color in the Culinary Arts and Food & Nutrition Services kitchen areas.

Reason for Change: The color for the quarry tile in the above referenced areas was identified incorrectly in the Interiro Design Package for the project.

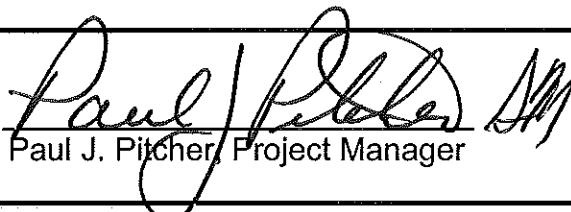
Cost of Change: ADD: \$0.00

SUMMARY: ITEM 1) ADD: \$0.00

TOTAL COST: ADD: \$0.00

Total Direct Material Purchase amount to date:	<input type="text" value="\$8,725,541.75"/>	<input type="text" value="-29.09%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$525,932.50"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="-\$352,891.42"/>	<input type="text" value="-1.110%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="-\$73,700.72"/>	<input type="text" value="-0.232%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$25,896.56"/>	<input type="text" value="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: 074 DATE: August 13, 2010	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
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)

Change quarry tile form American Olean "Desert" to "Shadow Gray" per attached Change Order Request #44.

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

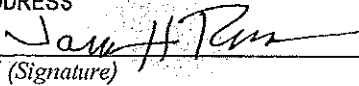
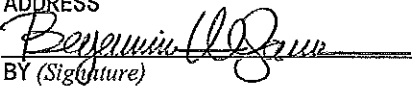
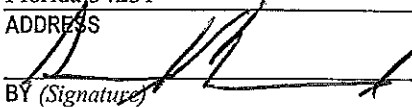
The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -9,652,169.83
The Contract Sum prior to this Change Order was	\$ 22,153,686.17
The Contract Sum will be increased by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 22,153,686.17

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 ADDRESS	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 ADDRESS	1960 Landings Blvd., Sarasota, Florida 34231 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
James Robison Project Architect (Typed name)	Benjamin W. Sasse Senior Project Manager (Typed name)	George McGonigall Executive Director Construction Services (Typed name)
27 AUG 10 DATE	8/13/10 DATE	8/31/10 DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 75

BOARD DATE: September 21, 2010

ITEM 1) Description: Add medical gas piping to allow for medical air and vacuum to be present in Human Patient Simulator Control Rooms.

Reason for Change: The medical staff at SCTI has indicated that these services are needed with certain types of human patient simulators and are required to insure simulators will function correctly.


Cost of Change: ADD: \$0.00

SUMMARY: ITEM 1) ADD: \$0.00

TOTAL COST: ADD: \$0.00

Total Direct Material Purchase amount to date:	\$8,725,541.75	-29.09%
Total Tax Savings to date as a result of Direct Material Purchases:	\$525,932.50	
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 <i>(Name and address):</i> North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 075 DATE: August 16, 2010	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> 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)

Add medical gases to Human Patient Simulator Labs per Change Order Request #45.
Cost to be applied to Construction Manager's GMP Contingency.

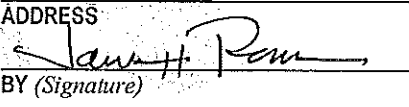
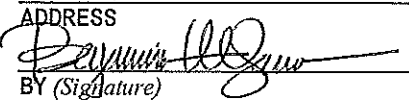
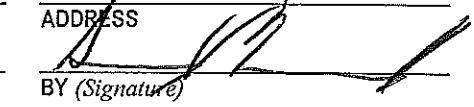
The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -9,652,169.83
The Contract Sum prior to this Change Order was	\$ 22,153,686.17
The Contract Sum will be increased by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 22,153,686.17

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, 2010

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 <i>(Firm name)</i>	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>School Board of Sarasota County</u> OWNER <i>(Firm name)</i>
<u>677 North Washington Blvd, Suite 37,</u> <u>Sarasota, Florida 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N.,</u> <u>Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Blvd., Sarasota,</u> <u>Florida 34231</u> ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
<u>James Robison</u> <u>Project Architect</u> <i>(Typed name)</i>	<u>Benjamin W. Sasse</u> <u>Senior Project Manager</u> <i>(Typed name)</i>	<u>George McGonigall</u> <u>Executive Director Construction Services</u> <i>(Typed name)</i>
<u>17 AUG 10</u> DATE	<u>8/16/10</u> DATE	<u>8/31/10</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 76

BOARD DATE: September 21, 2010

ITEM 1) Description: Add conduit and pull boxes for the Verizon utility service.

Reason for Change: In order to be able to access adequate Verizon services for this phase, the incoming service will need to run to Verizon equipment located on Protor Road. The original plan was to access service on Beneva Road.

Cost of Change: ADD: \$0.00

SUMMARY: ITEM 1) ADD: \$0.00

TOTAL COST: ADD: \$0.00

Total Direct Material Purchase amount to date:	\$8,725,541.75	-29.09%
Total Tax Savings to date as a result of Direct Material Purchases:	\$525,932.50	
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: 076 DATE: August 23, 2010	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
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)
Add conduit and pull boxes for Verizon service per Change Order Request #46.
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	\$ -9,652,169.83
The Contract Sum prior to this Change Order was	\$ 22,153,686.17
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	\$ 22,153,686.17

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>24 Aug 2010</u> DATE	<u>8/23/10</u> DATE	<u>8/31/10</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 77

BOARD DATE: September 21, 2010

ITEM 1) Description: Contract Control Estimate update dated August 22, 2010.

Reason for Change: As part of the cost control process, we have required the contractor to give us a GMP Control Estimate at the beginning of the job. This update is the adjustment of the GMP Control Estimate which reflects committed work by the Construction Manager through August 22, 2010.

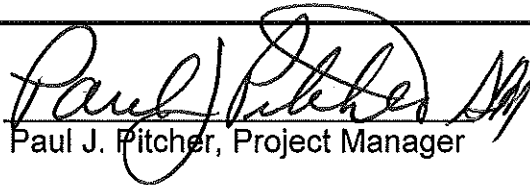
Cost of Change: ADD: \$0.00

SUMMARY: ITEM 1) ADD: \$0.00

TOTAL COST: ADD: \$0.00

Total Direct Material Purchase amount to date:	\$8,725,541.75	-29.09%
Total Tax Savings to date as a result of Direct Material Purchases:	\$525,932.50	
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: 077 DATE: August 26, 2010	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
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)
Review of Control Estimate through August 22, 2010 per Article 6.5 of the Contract.
See attached updated Control Estimate

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -9,652,169.83
The Contract Sum prior to this Change Order was	\$ 22,153,686.17
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	\$ 22,153,686.17

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)

for James Robison
Project Architect
(Typed name)

27 August 2010
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)

8/26/10
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)

8/31/10
DATE