

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**	DPO AMOUNT
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 02/21/2017 SCHOOL BOARD MEETING									
Ashton Elementary Portables Project 2016	Magnum Builders, Inc.	1	\$214,698.00	(\$1,007.29)	\$213,690.71	CO #01: Reconcile the unused portion of the contract GMP for the demolition of (3) portables and placement of (5) IV portables on the campus	\$0.00	R	
Suncoast Technical College South Vertical Construction	Willis A. Smith Construcion, Inc.	28	\$14,095,284.46	(\$50,930.00)	\$14,044,354.46	DPO: #28 Carpenter Co. (Roofing Materials)	\$2,930.00	R	(\$48,000.00)
Suncoast Technical College South Vertical Construction	Willis A. Smith Construcion, Inc.	29	\$14,044,354.46	(\$50,877.00)	\$13,993,477.46	DPO: #29 GEM Fabrication & Supply (Fire Sprinkler Piping Materials)	\$2,927.00	R	(\$47,950.00)
Suncoast Technical College South Vertical Construction	Willis A. Smith Construcion, Inc.	30	\$13,993,477.46	(\$193,893.72)	\$13,799,583.74	DPO: #30 Alarm & Communications Systems, Inc. (Low Voltage Systems)	\$11,022.29	R	(\$182,871.43)
Suncoast Technical College South Vertical Construction	Willis A. Smith Construcion, Inc.	31	\$13,799,583.74	(\$26,648.54)	\$13,772,935.20	DPO: #31 Graybar (Conduit Materials)	\$1,555.58	R	(\$25,092.96)
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	134	\$27,217,318.23	(\$53,536.97)	\$27,163,781.26	DPO: 134 Consolidated Electrical Dist. : Light Fixtures	\$3,077.56	R	(\$50,459.41)
Suncoast Technical College South Vertical Construction	Willis A. Smith Construcion, Inc.	32	\$13,772,935.20	(\$29,976.00)	\$13,742,959.20	DPO: #32 Wausau Tile Inc: Terrazzo Materials	\$1,676.00	R	(\$28,300.00)
Wilkinson Playground Restroom Building	McInyre Elwell & Strammer General Contractors, Inc.	1	\$187,813.00	(\$28,526.03)	\$159,286.97	Reconcile the unused portion of the Contract for the construction of the playground restroom building at Wilkinson Elementary School.	\$0.00	R	
			-405,862.23	(\$435,395.55)			TOTAL IN TAX SAVINGS:	\$23,188.43	(\$382,673.80)

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: ASHTON ELEMENTARY PORTABLES PROJECT 2016

CHANGE ORDER NO. (1)

BOARD DATE: February 21, 2017

ITEM 1) Description: Reconcile the unused portion of the contract GMP for the demolition of three (3) portables and placement of five (5) type IV portables on the campus

Reason for Change: The final costs to complete the project have been reconciled. This change order deducts the remaining funds from the GMP contract with Magnum Builders, Inc. of Sarasota, Inc.

Cost of Change: DEDUCT: \$1,007.29

SUMMARY: ITEM 1) DEDUCT: \$1,007.29

TOTAL COST: DEDUCT: \$1,007.29

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="-\$1,007.29"/>	<input type="text" value="-0.469%"/>

SUBMITTED BY:

Mark D. Smith
Digitally signed by Mark D. Smith
DN: C=US, E=mark.smith@sarasotacountychools.net,
O=Sarasota County School Board, OU=Construction
Services Department, CN=Mark D. Smith
Date: 2017.01.25 11:16:16-0500

Mark D. Smith, Director

If this is a Design/Build Contract, enter the revised total contract amount here:



Magnum Builders of Sarasota, Inc.
 4545 Northgate Court
 Sarasota FL 34234
 941-351-5560

License: CBC015667

Change Order

Order#: 1

Order Date: 11/23/2016

To: School Board of Sarasota Cnty
 7895 Fruitville Road
 Sarasota FL 34240

Project: 1606
 Ashton Portables 2016
 7895 Fruitville Road
 Sarasota FL 34240

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work	Amount
Final reconciliation	-1,007.29

Notes

Contract Total:	\$214,698.00
Total Deductive	-1,007.29
Final Cost Total	\$213,690.71

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

-1,007.29

The original Contract Sum was	214,698.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	214,698.00
The Contract Sum will be changed by this Change Order	-1,007.29
The new Contract Sum including this Change Order will be	213,690.71
The Contract Time will be changed by	0 Days

Owner: Mark D. Smith

Digitally signed by Mark D. Smith
 DN: cn=Mark D. Smith, email=mark@magnumbuilders.com, o=Magnum Builders of Sarasota, ou=Magnum Builders of Sarasota, c=US

Date: _____

Contractor: *Mark D. Smith*

Date: 11-23-2016

CHANGE ORDER SUMMARY

**PROJECT NAME:
 SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION
 CONTRACT NO. 21701171
 CHANGE ORDER NO. TWENTY EIGHT (28)**

**BOARD DATE:
 February 21, 2017**

ITEM 1)	<u>Description:</u>	Deduct the cost of the roof insulation materials supplied by Carpenter Co. This material will be direct purchased by the School Board of Sarasota County.
	<u>Reason for Change:</u>	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 savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$2,930.00 will be realized.
-	<u>Cost of Change:</u>	DEDUCT: (\$50,930.00)

SUMMARY: ITEM 1)	DEDUCT: (\$50,930.00)
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TOTAL COST:	DEDUCT: (\$50,930.00)
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Total Direct Material Purchase amount to date and as a % of original contract:	\$3,021,417.53	-19.12%
Total Tax Savings to date as a result of Direct Material Purchases:	\$215,900.44	
Change Orders to date and as a % of original contract:	\$346,616.43	2.047%

SUBMITTED BY:	 Sue Bouffard <small>Digitally signed by Sue Bouffard DN: C=US, E=sue.bouffard@sarasotacountysschools.net, OU=OSD, O=SCSS, CN=Sue Bouffard Date: 2017.01.26 10:19:23-05'00'</small> <hr/> Sue Bouffard, Project Manager	 Mark D. Smith <small>Digitally signed by Mark D. Smith DN: C=US, E=mark.smith@sarasotacountysschools.net, O=Sarasota County School Board, OU=Construction Services Department, CN=Mark D. Smith Date: 2017.01.26 14:54:47-05'00'</small>
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If this is a Design/Build Contract, enter the revised total contract amount here:

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Change Order

PROJECT (Name and address): SBSC - STC South Campus BUILDINGS	CHANGE ORDER NUMBER: 028 DATE: January 19, 2017	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" 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: 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)

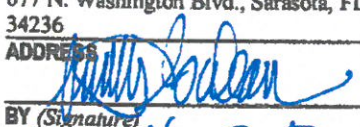
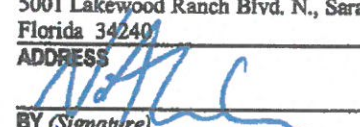
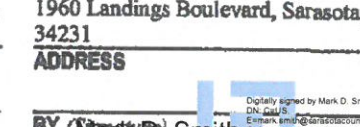
Carpenter Co. DMP Request (4 pages)

The original Contract Sum was	\$ 16,935,056.00
The net change by previously authorized Change Orders	\$ -2,839,771.54
The Contract Sum prior to this Change Order was	\$ 14,095,284.46
The Contract Sum will be decreased by this Change Order in the amount of	\$ 50,930.00
The new Contract Sum including this Change Order will be	\$ 14,044,354.46

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.

<u>Schenkel Shultz Architects</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County, Florida</u> OWNER (Firm name)
<u>677 N. Washington Blvd., Sarasota, FL 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Boulevard, Sarasota, FL 34231</u> ADDRESS
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Signature)
<u>Kenneth G. Day</u> (Typed name)	<u>Nathan T. Carr</u> (Typed name)	<u>Mark D. Smith</u> (Typed name)
<u>19 January 2017</u> DATE	<u>January 19, 2017</u> DATE	<u></u> DATE

Digitally signed by Mark D. Smith
DN: cn=Mark D. Smith, o=Sarasota County School Board, ou=Sarasota County School Board, email=mark.d.smith@sarasotacounty.k12.fl.us, c=US
Date: 2017.01.26 14:55:08-0500

CHANGE ORDER SUMMARY

PROJECT NAME:
SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION
CONTRACT NO. 21701171
CHANGE ORDER NO. TWENTY NINE (29)

BOARD DATE:
February 21, 2017

ITEM 1) Description: Deduct the cost of the fire sprinkler pipe materials supplied by Gem Fabrication and Supply of Florida, Inc. This material will be direct purchased by the School Board of Sarasota County.

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 savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$2,927.00 will be realized.

- Cost of Change: DEDUCT: (\$50,877.00)

SUMMARY: ITEM 1) DEDUCT: (\$50,877.00)

TOTAL COST: DEDUCT: (\$50,877.00)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$3,069,367.53"/>	<input type="text" value="-19.42%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$218,827.44"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$346,616.43"/>	<input type="text" value="2.047%"/>

SUBMITTED BY: Sue Bouffard
Digitally signed by Sue Bouffard
DN: C=US,
E=sue.bouffard@sarasotacountysschools.net,
OU=CSID, O=SCSB, CN=Sue Bouffard
Date: 2017.01.26 10:43:19-0500
Sue Bouffard, Project Manager

Mark D. Smith
Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountysschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2017.01.26 14:57:20-0500

If this is a Design/Build Contract, enter the revised total contract amount here:



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Change Order

PROJECT (Name and address): SBSC - STC South Campus BUILDINGS	CHANGE ORDER NUMBER: 029 DATE: January 19, 2017	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" 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: 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)

Gem Fab & Supply DMP Request (5 pages)

The original Contract Sum was	\$	16,935,056.00
The net change by previously authorized Change Orders	\$	-2,890,701.54
The Contract Sum prior to this Change Order was	\$	14,044,354.46
The Contract Sum will be decreased by this Change Order in the amount of	\$	50,877.00
The new Contract Sum including this Change Order will be	\$	13,993,477.46

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)
677 N. Washington Blvd., Sarasota, FL
34236
ADDRESS
[Signature]
BY (Signature)
Kenneth G Dean
(Typed name)
19 January 2017
DATE

Willis A. Smith Construction, Inc.
CONTRACTOR (Firm name)
5001 Lakewood Ranch Blvd. N., Sarasota,
Florida 34240
ADDRESS
[Signature]
BY (Signature)
Nathan T. Carr
(Typed name)
January 19, 2017
DATE

School Board of Sarasota County, Florida
OWNER (Firm name)
1960 Landings Boulevard, Sarasota, FL
34231
ADDRESS
[Signature]
BY (Signature) Mark D. Smith
(Typed name)
DATE

Digitaly signed by Mark D. Smith
DN: cn=Mark D. Smith, o=Sarasota County Schools, ou=Education Services Department, email=mark.d.smith@sarasotacounty.k12.fl.us, c=US

CHANGE ORDER SUMMARY

**PROJECT NAME:
SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION**

**CONTRACT NO. 21701171
CHANGE ORDER NO. THIRTY (30)**

**BOARD DATE:
February 21, 2017**

ITEM 1) Description: Deduct the cost of the low voltage systems materials supplied by Alarm & Communications Systems, Inc. This material will be direct purchased by the School Board of Sarasota County.

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 savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$11,022.29 will be realized.

- **Cost of Change:** DEDUCT: (\$193,893.72)

SUMMARY: ITEM 1) DEDUCT: (\$193,893.72)

TOTAL COST: DEDUCT: (\$193,893.72)

Total Direct Material Purchase amount to date and as a % of original contract:	<table border="1"><tr><td>\$3,252,238.97</td></tr></table>	\$3,252,238.97	<table border="1"><tr><td>-20.56%</td></tr></table>	-20.56%
\$3,252,238.97				
-20.56%				

Total Tax Savings to date as a result of Direct Material Purchases:	<table border="1"><tr><td>\$229,849.00</td></tr></table>	\$229,849.00
\$229,849.00		

Change Orders to date and as a % of original contract:	<table border="1"><tr><td>\$346,616.43</td></tr></table>	\$346,616.43	<table border="1"><tr><td>2.047%</td></tr></table>	2.047%
\$346,616.43				
2.047%				

SUBMITTED BY:

Sue Bouffard
Digitally signed by Sue Bouffard
 DN: C=US,
 E=sue.bouffard@sarasotacountychools.net,
 OU=CSD, O=SCSB, CN=Sue Bouffard
 Date: 2017.01.30 09:07:20-0500'
Sue Bouffard, Project Manager

Mark D. Smith
Digitally signed by Mark D. Smith
 DN: C=US,
 E=mark.smith@sarasotacountychools.net,
 O=Sarasota County School Board,
 OU=Construction Services Department,
 CN=Mark D. Smith
 Date: 2017.01.30 11:00:57-0500'

If this is a Design/Build Contract, enter the revised total contract amount here:



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Change Order

PROJECT (Name and address): SBSC - STC South Campus BUILDINGS	CHANGE ORDER NUMBER: 030 DATE: January 25, 2017	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" 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: 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)

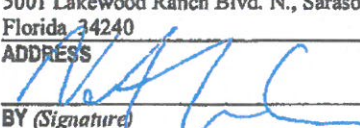
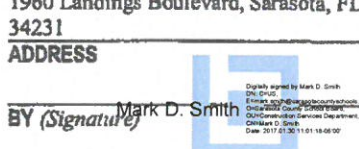
Alarm & Communications Systems, Inc. DMP Request (11 pages)

The original Contract Sum was	\$ 16,935,056.00
The net change by previously authorized Change Orders	\$ -2,941,578.54
The Contract Sum prior to this Change Order was	\$ 13,993,477.46
The Contract Sum will be decreased by this Change Order in the amount of	\$ 193,893.72
The new Contract Sum including this Change Order will be	\$ 13,799,583.74

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.

<u>Schenkel Shultz Architects</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County, Florida</u> OWNER (Firm name)
677 N. Washington Blvd., Sarasota, FL 34236 ADDRESS	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 ADDRESS	1960 Landings Boulevard, Sarasota, FL 34231 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Kenneth G Deem (Typed name)	Nathan T. Carr (Typed name)	Mark D. Smith (Typed name)
25 January 2017 DATE	January 25, 2017 DATE	DATE



CHANGE ORDER SUMMARY

PROJECT NAME:
SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION
CONTRACT NO. 21701171
CHANGE ORDER NO. THIRTY ONE (31)

BOARD DATE:
February 21, 2017

ITEM 1) Description: Deduct the cost of the electrical conduit materials supplied by Graybar Electric Company, Inc. This material will be direct purchased by the School Board of Sarasota County.

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 savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$1,555.58 will be realized.

- Cost of Change: DEDUCT: (\$26,648.54)

SUMMARY: ITEM 1) DEDUCT: (\$26,648.54)

TOTAL COST: DEDUCT: (\$26,648.54)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$3,277,331.93"/>	<input type="text" value="-20.72%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$231,405.30"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$346,616.43"/>	<input type="text" value="2.047%"/>

SUBMITTED BY:	Sue Bouffard <small>Digitally signed by Sue Bouffard DN: C=US, E=sue.bouffard@sarasotacounty.k12.fl.us, OU=Sarasota County Schools, OU=Construction Services Department, CN=Sue Bouffard Date: 2017.01.30 09:12:44-05'00'</small>	Mark D. Smith <small>Digitally signed by Mark D. Smith DN: C=US, E=mark.smith@sarasotacounty.k12.fl.us, OU=Sarasota County Schools, OU=Construction Services Department, CN=Mark D. Smith Date: 2017.01.30 11:03:15-05'00'</small>
	Sue Bouffard, Project Manager	

If this is a Design/Build Contract, enter the revised total contract amount here:



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Change Order

PROJECT (Name and address): SBSC - STC South Campus BUILDINGS	CHANGE ORDER NUMBER: 031 DATE: January 25, 2017	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" 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: 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)

Graybar (Conduit Package) DMP Request (10 pages)

The original Contract Sum was	\$ 16,935,056.00
The net change by previously authorized Change Orders	\$ -3,135,472.26
The Contract Sum prior to this Change Order was	\$ 13,799,583.74
The Contract Sum will be decreased by this Change Order in the amount of	\$ 26,648.54
The new Contract Sum including this Change Order will be	\$ 13,772,935.20

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.

<u>Schenkel Shultz Architects</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County, Florida</u> OWNER (Firm name)
677 N. Washington Blvd., Sarasota, FL 34236 ADDRESS	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 ADDRESS	1960 Landings Boulevard, Sarasota, FL 34231 ADDRESS
 BY (Signature) Kenneth G. Dean (Typed name) 25 January 2017 DATE	 BY (Signature) Nathan T. Carr (Typed name) January 25, 2017 DATE	 BY (Signature) Mark D. Smith (Typed name) DATE

Digitaly signed by Mark D. Smith
DN: c=US
OU=Sarasota County School Board
OU=Construction Services Department
CN=Mark D. Smith
Date: 2017.01.20 11:03:37-0500

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 134

BOARD DATE: February 21, 2017

ITEM 1) Description: Direct purchase of light fixtures from CED Sarasota.

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 sales tax savings on these materials. A sales tax savings of \$3,077.56 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$53,536.97

SUMMARY: ITEM 1) DEDUCT: \$53,536.97

TOTAL COST: DEDUCT: \$53,536.97

Total Direct Material Purchase amount to date and as a % of original contract:	\$6,563,270.48	20.56%
Total Tax Savings to date as a result of Direct Material Purchases:	\$401,003.73	
Change Orders to date and as a % of original contract:	\$2,256,119.27	7.067%

SUBMITTED BY: **Paul J. Pitcher**
Digitally signed by Paul J. Pitcher
DN: C=US, E=Paul.Pitcher@sarasotacountychools.net,
O="School Board of Sarasota County, FL",
OU=Construction Services Department, CN=Paul J. Pitcher
Date: 2017.01.31 07:45:09-0500
Paul J. Pitcher, Project Manager

Mark D. Smith
Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountychools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2017.01.31 09:10:53-0500

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



5391 Lakewood Ranch Blvd. N.,
Suite 200
Sarasota, FL 34240
Ph: (941) 954-1599
Fax: (941) 954-5511

Change Order

Project:

13-001 SHS Addition & Renov. Ph II
1000 S School Ave
Sarasota, FL 34237

Change Order: 134

Date: 1/24/2017

Architect's Project:

Contractor:

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

The Contract is changed as follows:

DMP - CED (B5) NCN Electric

CED Electrical Materials	-	\$50,459.41	
CED Tax Savings	-	3,077.56	

\$(53,536.97)


The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,705,681.77)
The Contract Amount prior to this Change Order was	<u>27,217,318.23</u>
The Contract will be decreased by this Change Order in the amount of	(53,536.97)
The new Contract Amount including this Change Order will be	<u><u>\$27,163,781.26</u></u>
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is .	

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

Harvard Jolly, Inc.
ARCHITECT
2714 Dr. MLK Jr. St N
St. Petersburg, FL 33704


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

School Board of Sarasota Cnty
OWNER
1900 Landings Boulevard
Sarasota, FL 34231




(Signature)
STEPHEN JOHNSON, AIA
By
1/24/17

Date



Digitally signed
by Nathan Renner
Date: 2017.01.24
16:16:33-05'00'

Date



(Signature) Mark D. Smith

By

Date

Digitally signed by Mark D. Smith
DN: cn=CSIS,
email=mark.d.smith@sarasotacounty.k12.fl.us,
o=Sarasota County School Board,
ou=Construction Services Department,
cn=Mark D. Smith
Date: 2017.01.24 11:20:05-00

CHANGE ORDER SUMMARY

PROJECT NAME:
SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION
CONTRACT NO. 21701171
CHANGE ORDER NO. THIRTY TWO (32)

BOARD DATE:
February 21, 2017

ITEM 1) Description: Deduct the cost of the terazzo materials supplied by Tectura Design & Wausau Made. This material will be direct purchased by the School Board of Sarasota County.

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 savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$1,676.00 will be realized.

- Cost of Change: DEDUCT: (\$29,976.00)

SUMMARY: ITEM 1) DEDUCT: (\$29,976.00)

TOTAL COST: DEDUCT: (\$29,976.00)

Total Direct Material Purchase amount to date and as a % of original contract:	\$3,305,631.93	-20.90%
Total Tax Savings to date as a result of Direct Material Purchases:	\$233,081.30	
Change Orders to date and as a % of original contract:	\$346,616.43	2.047%

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard
Date: 2017.02.01 11:44:43 -05'00'
Sue Bouffard, Project Manager

Mark D. Smith Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountychools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2017.02.01 13:30:10-0500

If this is a Design/Build Contract, enter the revised total contract amount here:

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): SBSC - STC South Campus BUILDINGS	CHANGE ORDER NUMBER: 032 DATE: January 31, 2017	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" 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: 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)

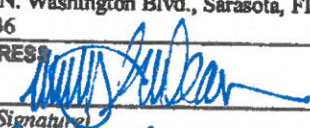

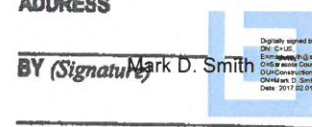
Wausau Tile, Inc. dba Tectura Design & Wausau Made DMP Request (3 pages)

The original Contract Sum was	\$ 16,935,056.00
The net change by previously authorized Change Orders	\$ -3,162,120.80
The Contract Sum prior to this Change Order was	\$ 13,772,935.20
The Contract Sum will be decreased by this Change Order in the amount of	\$ 29,976.00
The new Contract Sum including this Change Order will be	\$ 13,742,959.20

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.

<u>Schenkel Shultz Architects</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County, Florida</u> OWNER (Firm name)
<u>677 N. Washington Blvd., Sarasota, FL 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Boulevard, Sarasota, FL 34231</u> ADDRESS
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Signature)
<u>Kenneth G. Day</u> (Typed name)	<u>Nathan T. Carr</u> (Typed name)	<u>Mark D. Smith</u> (Typed name)
<u>31 January 2017</u> DATE	<u>January 31, 2017</u> DATE	 DATE

CHANGE ORDER SUMMARY

PROJECT NAME: Wilkinson Playground Restroom Building

CHANGE ORDER NO. 1

BOARD DATE: February 21, 2017

ITEM 1) Description: Reconcile the unused portion of the Contract GMP for the construction of the playground restroom building at Wilkinson Elementary School.

Reason for Change: The final costs to complete the GMP for the Wilkinson Restroom Building have been reconciled. This change order deducts the remaining funds from the GMP contract with ME&S General Contractors, Inc.

Cost of Change: DEDUCT: \$28,526.03

SUMMARY: ITEM 1) DEDUCT: \$28,526.03

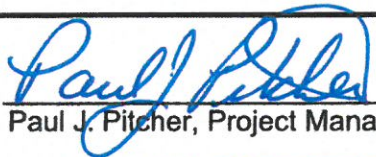
TOTAL COST: DEDUCT: \$28,526.03

Total Direct Material Purchase amount to date and as a % of original contract:

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

Change Orders to date and as a % of original contract:

SUBMITTED BY:


Paul J. Pitcher, Project Manager

Mark D. Smith

Digitally signed by Mark D. Smith
DN: cn=US,
e=mark.smith@sarasotacounty.schoools.net,
o=Sarasota County School Board,
ou=Construction Services Department,
cn=Mark D. Smith
Date: 2017.02.03 09:49:35-0500

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

 **AIA** Document G701™ - 2001

Change Order

PROJECT (Name and address): Wilkinson Elementary School 3400 Wilkinson Road Sarasota, FL 3421	CHANGE ORDER NUMBER: 001 DATE: 1/23/2017	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Road Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 09/07/2016 CONTRACT FOR: Playground Restroom Building	

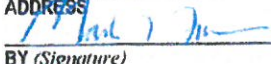
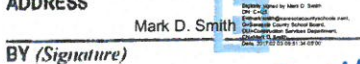
THE CONTRACT IS CHANGED AS FOLLOWS:
 (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 You are directed to make the following changes in the Contract:
 To adjust "Guaranteed Maximum Price" to reflect Actual Cost of the Work:
 Final Job Costs.....\$147,487.93
 Contractor's Fee 8%.....\$11,799.04
 Final Contract Cost including Contractor's Fee.....\$159,286.97
 Guaranteed Maximum Price.....\$187,813.00
 Total Change Order 001
 Variance between actual Contract Cost and Estimated Cost of the Work.....<\$28,526.03>

The original Guaranteed Maximum Price was	\$ <u>187,813.00</u>
The net change by previously authorized Change Orders	\$ <u>0.00</u>
The Guaranteed Maximum Price prior to this Change Order was	\$ <u>187,813.00</u>
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ <u>28,526.03</u>
The new Guaranteed Maximum Price including this Change Order will be	\$ <u>159,286.97</u>

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

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.

_____ ARCHITECT (Firm name) _____ ADDRESS _____ BY (Signature) _____ (Typed name) _____ DATE	McIntyre Elwell & Strammer General Contractors, Inc CONTRACTOR (Firm name) 1645 Barber Road Sarasota, FL 34240 _____ ADDRESS  BY (Signature) Mark T. Freeman (Typed name) 01/23/17 DATE	The School Board of Sarasota County, FL _____ OWNER (Firm name) 1960 Landing Blvd Sarasota, FL 34231 _____ ADDRESS Mark D. Smith  BY (Signature) _____ (Typed name) _____ DATE
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