

# 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 <b>2/3/2015</b> SCHOOL BOARD MEETING								
Bay Haven School of Basics Plus: Addition and Renovation	McIntyre Elwell & Stammer General Contractors, Inc.	29	\$6,953,394.09	\$6,405.24	\$6,959,799.33	Cost to clean existing chilled water loop.	\$0.00	R
Bay Haven School of Basics Plus: Addition and Renovation	McIntyre Elwell & Stammer General Contractors, Inc.	30	\$6,959,799.33	(\$32,094.31)	\$6,927,705.02	DPO: Peachtree Protective Covers (canopy material)	\$1,863.83	R
Bay Haven School of Basics Plus: Addition and Renovation	McIntyre Elwell & Stammer General Contractors, Inc.	31	\$6,927,705.02	(\$8,882.28)	\$6,918,822.74	DPO: Johnson Wholesale Floors (flooring material)	\$549.94	R
Bay Haven School of Basics Plus: Addition and Renovation	McIntyre Elwell & Stammer General Contractors, Inc.	32	\$6,918,822.74	(\$58,853.50)	\$6,859,969.24	DPO: Johnson Allied Interior Products (metal & wood framing material)	\$3,378.50	R
Pine View School Portables	Willis A. Smith Construction, Inc.	1	\$499,490.00	\$46,440.00	\$545,930.00	Reconciliation of contract by revising the Control Estimate to reflect actual costs for the project.	\$0.00	R
<b>TOTAL IN TAX SAVINGS:</b>							<b>\$5,792.27</b>	
<b>(\$46,984.85)</b>								

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

\*\*A=Approval; R=Ratification

Digitally signed by Doreen Kingsley  
 DN: C=US  
 E=Doreen.Kingsley@sarasotacounty.k12.fl.us  
 OU=The School Board of Sarasota County, FL,  
 OU=Procurement & Record Document  
 Specialist, Construction Services Dept.,  
 CN=Doreen Kingsley  
 Date: 2015.01.21 13:23:09-0500

**Doreen Kingsley**

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
BAY HAVEN SCHOOL OF BASICS PLUS: ADDITION AND RENOVATION**

CHANGE ORDER NO. (29)

BOARD DATE: FEBRUARY 03, 2015

ITEM 1) Description: This change covers the cost to clean the existing chilled water loop prior to connecting the new chiller and chilled water piping.

Reason for Change: The cleaning of the existing piping is necessary to prevent contaminating the new piping and chiller with sediments and impurities from the old existing pipe. This was not predicted at the time of design and GMP.

Cost of Change: ADD: \$6,405.24

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SUMMARY: ITEM 1) ADD: \$6,405.24  
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**TOTAL COST:** ADD: \$6,405.24

Total Direct Material Purchase amount to date and as a % of original contract: \$1,268,387.17 16.56%

Total Tax Savings to date as a result of Direct Material Purchases: \$77,024.05

Change Orders to date and % of original contract: \$194,788.88 2.397%

SUBMITTED BY:



**SARASOTA  
COUNTY SCHOOLS**

Ernest F. DuBose II, Project Manager

Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=Construction Services  
Department, ou=Business,  
email=ernest\_dubose@sarasotacountychools.net,  
c=US  
Date: 2015.01.15 08:07:12 -05'00'

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: 2015.01.15 09:28:05'00'

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



# AIA Document G701™ – 2001

## Change Order

<b>PROJECT</b> (Name and address): Bay Haven School of Basics Plus Addition and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234	<b>CHANGE ORDER NUMBER:</b> 029-R <b>DATE:</b> 11/12/14	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> March 18, 2014 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

1. ADD for labor material and equipment to perform a 10 day cleaning of the existing chilled water pipe loop. Cleaning of the existing chilled water loop is required in order to allow connection of the new chiller and ancillary equipment. ....	\$	5,997.00
Payment & Performance Bond @ 1%.....	\$	59.97
Subtotal .....	\$	6,056.97
Contractor's Fee @ 5.75%.....	\$	348.27
Total Cost .....	\$	6,405.24

TOTAL COST OF AIA DOCUMENT G701-2001 #29R..... \$6,405.24

The original Contract Sum was	\$	407,026.00
The net change by previously authorized Change Orders	\$	6,546,368.09
The Contract Sum prior to this Change Order was	\$	6,953,394.09
The Contract Sum will be increased by this Change Order in the amount of	\$	6,405.24
The new Contract Sum including this Change Order will be	\$	6,959,799.33

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.

Fawley-Bryant <b>ARCHITECT</b> (Firm name) 5391 Lakewood Ranch Blvd N. #300, Sarasota, FL 34240 <b>ADDRESS</b>  <b>BY</b> (Signature) James Dickason (Typed name) 11/17/14 <b>DATE</b>	McIntyre Elwell & Strammer General Contractors, Inc. <b>CONTRACTOR</b> (Firm name) 1645 Barber Rd. Sarasota, FL 34240 <b>ADDRESS</b>  <b>BY</b> (Signature) Fred Strammer (Typed name) 11/12/14 <b>DATE</b>	The School Board of Sarasota County, FL <b>OWNER</b> (Firm name) 1960 Landing Blvd Sarasota, FL 34231 <b>ADDRESS</b>  <b>BY</b> (Signature) Mark Smith (Typed name) <b>DATE</b>
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**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
BAY HAVEN SCHOOL OF BASICS PLUS: ADDITION AND RENOVATION**

CHANGE ORDER NO. (30)

BOARD DATE: FEBRUARY 03, 2015

ITEM 1) Description: Deduct the cost of the **canopy material** provided by Peachtree Protective Covers. This material will be direct purchased by the Sarasota County School District.


Reason for Change: This change order deletes the value of materials to be purchased directly by the School District from the construction contract. This allows the School District 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 total less the sales tax. **The school district will receive a sales tax savings of:** **\$1,863.83**

Cost of Change: DEDUCT: (\$32,094.31)

SUMMARY: ITEM 1) DEDUCT: (\$32,094.31)

**TOTAL COST:** DEDUCT: (\$32,094.31)

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,298,617.65	16.95%
Total Tax Savings to date as a result of Direct Material Purchases:	\$78,887.88	
Change Orders to date and % of original contract:	\$179,927.55	2.214%

SUBMITTED BY:  **SARASOTA COUNTY SCHOOLS**  
 Digitally signed by Ernest F. DuBose II  
 DN: cn=Ernest F. DuBose II, o=Construction Services Department, ou=Business, email=ernest\_dubose@sarasotacountyschools.net, c=US  
 Date: 2015.01.15 08:08:32 -05'00'

Ernest F. DuBose II, Project Manager

Digitally signed by Mark D. Smith  
 DN: C=US,  
 E=mark.smith@sarasotacountyschools.net,  
 O=Sarasota County School Board,  
 OU=Construction Services Department,  
 CN=Mark D. Smith  
 Date: 2015.01.15 09:12:29 -05'00'

**Mark D. Smith**

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



# AIA Document G701™ – 2001

## Change Order

<b>PROJECT</b> (Name and address): Bay Haven School of Basics Plus Addition and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234	<b>CHANGE ORDER NUMBER:</b> 30 R <b>DATE:</b> 11/12/14	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> March 18, 2014 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**  
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax, from Peachtree Protective Covers per the Owner Direct Purchase #2 .....<\$32,094.31>

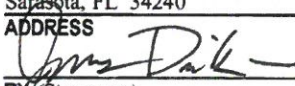
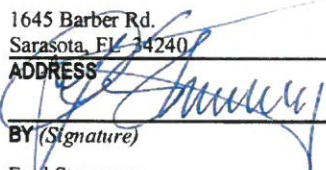
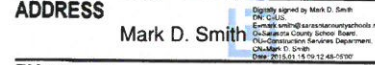
TOTAL COST OF G701-2001 #030 R.....<\$32,094.31>

The original Contract Sum was	\$ 407,026.00
The net change by previously authorized Change Orders	\$ 6,552,773.33
The Contract Sum prior to this Change Order was	\$ 6,959,799.33
The Contract Sum will be decreased by this Change Order in the amount of	\$ 32,094.31
The new Contract Sum including this Change Order will be	\$ 6,927,705.02

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.

Fawley-Bryant	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County, FL
<b>ARCHITECT</b> (Firm name)	<b>CONTRACTOR</b> (Firm name)	<b>OWNER</b> (Firm name)
5391 Lakewood Ranch Blvd N. #300 Sarasota, FL 34240	1645 Barber Rd. Sarasota, FL 34240	1960 Landing Blvd Sarasota, FL 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY</b> (Signature)	<b>BY</b> (Signature)	<b>BY</b> (Signature)
Mark D. Smith	Fred Strammer	Mark Smith
(Typed name)	(Typed name)	(Typed name)
11/12/14	11/12/14	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
BAY HAVEN SCHOOL OF BASICS PLUS: ADDITION AND RENOVATION**

CHANGE ORDER NO. (31)

BOARD DATE: February 3, 2015

ITEM 1) Description: Deduct the cost of the **flooring material** provided by Johnson Wholesale Floors. This material will be direct purchased by the Sarasota County School District.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School District from the construction contract. This allows the School District 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 total less the sales tax. **The school district will receive a sales tax savings of:**

**\$549.94**

Cost of Change: DEDUCT: (\$8,882.28)

SUMMARY: ITEM 1) DEDUCT: (\$8,882.28)

**TOTAL COST:** DEDUCT: (\$8,882.28)

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,306,949.99	17.06%
Total Tax Savings to date as a result of Direct Material Purchases:	\$79,437.82	
Change Orders to date and % of original contract:	\$179,927.55	2.214%

SUBMITTED BY:



**SARASOTA  
COUNTY SCHOOLS**

**Ernest F. DuBose II**, Project Manager

Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=Construction Services  
Department, ou=Business,  
email=ernest\_dubose@sarasotacountychools.net, c=US  
Date: 2015.01.14 02:11:47 -05'00'

**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: 2015.01.15 09:15:11 -05'00'

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

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

## Change Order

<b>PROJECT</b> (Name and address): Bay Haven School of Basics Plus Addition and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234	<b>CHANGE ORDER NUMBER:</b> 031 <b>DATE:</b> 12/8/14	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> March 18, 2014 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

1. Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax, from Johnson Wholesales Floors for Spectra Flooring per the attached proposal dated 5/16/14.....<\$8,882.28>


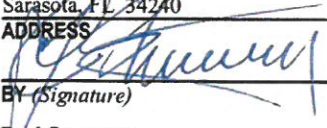

TOTAL DEDUCT OF G701-2001 #031 .....<\$8,882.28>

The original Contract Sum was	\$ 407,026.00
The net change by previously authorized Change Orders	\$ 6,520,679.02
The Contract Sum prior to this Change Order was	\$ 6,927,705.02
The Contract Sum will be decreased by this Change Order in the amount of	\$ -8,882.28
The new Contract Sum including this Change Order will be	\$ 6,918,822.74

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.**

Fawley-Bryant	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County, FL
<b>ARCHITECT</b> (Firm name)	<b>CONTRACTOR</b> (Firm name)	<b>OWNER</b> (Firm name)
5391 Lakewood Ranch Blvd N. #300, Sarasota, FL 34240	1645 Barber Rd. Sarasota, FL 34240	1960 Landing Blvd, Sarasota, FL 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY</b> (Signature)	<b>BY</b> (Signature)	<b>BY</b> (Signature)
JAMES DICKASON	Fred Strammer	Mark Smith
(Typed name)	(Typed name)	(Typed name)
12/9/14	12/8/14	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
BAY HAVEN SCHOOL OF BASICS PLUS: ADDITION AND RENOVATION**

CHANGE ORDER NO. (32)

BOARD DATE: February 3, 2015

ITEM 1) Description: Deduct the cost of the **metal framing, drywall, and wood framing material** provided by Johnson Allied Interior Products. This material will be direct purchased by the Sarasota County School District.


Reason for Change: This change order deletes the value of materials to be purchased directly by the School District from the construction contract. This allows the School District 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 total less the sales tax. **The school district will receive a sales tax savings of:** **\$3,378.50**

Cost of Change: DEDUCT: (\$58,853.50)

SUMMARY: ITEM 1) DEDUCT: (\$58,853.50)

**TOTAL COST:** DEDUCT: (\$58,853.50)

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,362,424.99	17.79%
Total Tax Savings to date as a result of Direct Material Purchases:	\$82,816.32	
Change Orders to date and % of original contract:	\$179,927.55	2.214%

SUBMITTED BY:  **SARASOTA COUNTY SCHOOLS**  
 Ernest F. DuBose II, Project Manager

Digitally signed by Ernest F. DuBose II  
 DN: cn=Ernest F. DuBose II, o=Construction Services Department, ou=Business, email=ernest\_dubose@sarasotacountyschools.net, c=US  
 Date: 2015.01.14 02:16:25 -05'00'

**Mark D. Smith**  
 Digitally signed by Mark D. Smith  
 DN: C=US, email=mark.smith@sarasotacountyschools.net, O=Sarasota County School Board, OU=Construction Services Department, CN=Mark D. Smith  
 Date: 2015.01.15 09:16:32 -05'00'

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



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

## Change Order

<b>PROJECT</b> (Name and address): Bay Haven School of Basics Plus Addition and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234	<b>CHANGE ORDER NUMBER:</b> 032 <b>DATE:</b> 12/8/14	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> March 18, 2014 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

1. Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax, from Allied Interior Products for Dolphin Innovations, LLC per the attached Direct Purchase Request #16775 dated 11/26/14. ....<\$58,853.50>

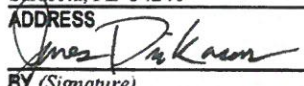
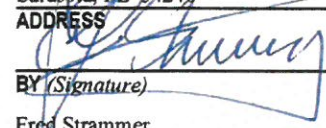
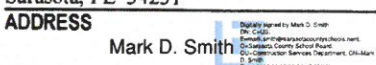
TOTAL DEDUCT OF G701-2001 #032.....<\$58,853.50>

The original Contract Sum was	\$	407,026.00
The net change by previously authorized Change Orders	\$	6,511,796.74
The Contract Sum prior to this Change Order was	\$	6,918,822.74
The Contract Sum will be decreased by this Change Order in the amount of	\$	-58,853.50
The new Contract Sum including this Change Order will be	\$	6,859,969.24

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.**

Fawley-Bryant	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County, FL
<b>ARCHITECT</b> (Firm name)	<b>CONTRACTOR</b> (Firm name)	<b>OWNER</b> (Firm name)
5391 Lakewood Ranch Blvd N. #300, Sarasota, FL 34240	1645 Barber Rd., Sarasota, FL 34240	1960 Landing Blvd Sarasota, FL 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY</b> (Signature)	<b>BY</b> (Signature)	<b>BY</b> (Signature)
JAMES DICKASON	Fred Strammer	Mark Smith
(Typed name)	(Typed name)	(Typed name)
12/9/14	12/8/14	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
PINE VIEW SCHOOL PORTABLES**

CHANGE ORDER NO. ONE (1)

BOARD DATE:  
February 3, 2015

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ITEM 1)	<b>Description:</b>	This change order reflects the reconciliation of this contract by revising the Control Estimate to reflect actual costs for the project.	
	<b>Reason for Change:</b>	This change order adjusts the individual line items in the Control Estimate to more closely reflect actual costs. This change is required as part of Article 15.2 of the Contract Between Owner and Construction Manager Where the Basis of Payment is Cost of the Work Plus a Fee With a Negotiated Guaranteed Maximum Price dated August 7, 2014.	
	<b>Impact to CM-GMP:</b>	The net cumulative cost of these changes is an additional cost of \$46,440.00 as indicated on the change order attachments. This change order is a result of additional work requested to add three portables from District inventory that are needed for classrooms displaced by the upcoming HVAC renovation and swing space required for that renovation.	
	<b>Cost of Change:</b>	ADD:	\$46,440.00
SUMMARY: ITEM 1)		ADD:	\$46,440.00
<b>TOTAL COST:</b>		ADD:	\$46,440.00

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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="\$46,440.00"/>	<input type="text" value="9.297%"/>

---

SUBMITTED BY:	<b>Sue Bouffard</b> Sue Bouffard, Project Manager	<b>Mark D. Smith</b>
	<small>Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, ou=CSD, email=sue.bouffard@sarasotacounty schools.net, c=US Date: 2015.01.13 10:36:43 -05'00'</small>	<small>Digitally signed by Mark D. Smith DN: C=US, E=mark.smith@sarasotacounty schools.net, O=Sarasota County School Board, OU=Construction Services Department, CN=Mark D. Smith Date: 2015.01.13 11:47:45 -05'00'</small>

If this is a Design/Build Contract, enter the revised total contract amount here \$545,930.00

# AIA Document G701™ – 2001

## Change Order

<b>PROJECT</b> (Name and address): Pine View School Portables 1 Python Path Osprey, Florida 34229	<b>CHANGE ORDER NUMBER:</b> 001 <b>DATE:</b> January 12, 2015	<b>OWNER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Willis A. Smith Construction, Inc 5001 Lake Wood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> August 07, 2014 <b>CONTRACT FOR:</b> General Construction	<b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>

**THE CONTRACT IS CHANGED AS FOLLOWS:**


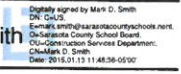
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Final accounting of additional job costs for (3) additional portable relocations

The original Contract Sum was	\$	499,490.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	499,490.00
The Contract Sum will be increased by this Change Order in the amount of	\$	46,440.00
The new Contract Sum including this Change Order will be	\$	545,930.00

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.**

<del>ARCHITECT (Firm name)</del>	Willis A. Smith Construction, Inc. <b>CONTRACTOR (Firm name)</b>	School Board of Sarasota County <b>OWNER (Firm name)</b>
<del>ADDRESS</del>	5001 Lake Wood Ranch Blvd. Sarasota, Florida 34240 <b>ADDRESS</b>	1960 Landings Blvd. Sarasota, Florida 34231 <b>ADDRESS</b>
<del>BY (Signature)</del>	 <b>BY (Signature)</b>	 <b>BY (Signature)</b>
<del>(Typed name)</del>	Brent Pomerhn Project Manager <b>(Typed name)</b>	Mark D. Smith Director Construction Services <b>(Typed name)</b>
<del>DATE</del>	1/12/15 <b>DATE</b>	<b>DATE</b>