CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**	DPO AMOUNT
SUMMARY OF CO	NSTRUCTION SERVICES	CHAN	GE ORDERS PRESEN	ITED FOR APPROVA	L AND/OR RATIFICA	TION AT THE 05/02/2017 SCHOOL BOARD MEETING		Ħ	
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	139	28,031,865.52	332.54	28,032,198.06	Add back for unused portion of direct material purchase order to FSB (Commercial Contracting) for metal stud and drywall material for Building #5.	0.00	R	
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	140	28,032,198.06	257.50	28,032,455.56	Add back for unused portion of direct material purchase order to Viracon (Key Glass) for laminated impact glass for Building #5.	0.00	R	
Pine View HVAC and Interior Renovation	Gilbane Building Company	25	15,910,657.57	-79,041.20	15,831,616.37	DPO: Hussey Seating Company; Auditorium Seating Materials	4,521.20	R	(\$74,520.00)
Suncoast Technical College South Vertical Construction	Willis A. Smith Construciton, Inc.	36	13,602,104.12	-109,192.52	13,492,911.60	DPO: Foundation Building Materials, LLC; Acoustical Ceiling Materials	6,227.88	R	(\$102,964.64)
Suncoast Technical College South Vertical Construction	Willis A. Smith Construciton, Inc.	37	13,492,911.60	-36,848.88	13,456,062.72	DPO: Gordon Sales, Inc. & Alpro Acoustical Systems; Acoustical Panel Materials	1,991.45	R	(\$34,857.43)
Suncoast Technical College South Vertical Construction	Willis A. Smith Construciton, Inc.	38	13,456,062.72	-91,114.00	13,364,948.72	DPO: Altech Panel Systems; Metal Composite Panel Materials	5,114.00	R	(\$86,000.00)
Suncoast Technical College South Vertical Construction	Willis A. Smith Construciton, Inc.	39	13,364,948.72	-90,859.90	13,274,088.82	DPO: Daltile; Floor Tile Materials	5,190.18	R	(\$85,669.72)
Venice Middle School HVAC Renovation	McIntyre Elwell & Strammer General Contractors, Inc.	1	12,376,384.00	-33,753.23	12,342,630.77	DPO: H& H Signs, Inc.; Signage	1,957.73	R	(\$31,795.50)
Venice Middle School HVAC Renovation	McIntyre Elwell & Strammer General Contractors, Inc.	2	12,342,630.77	-57,555.00	12,285,075.77	DPO: Graybar; Switchgear Equipment	3,305.00	R	(\$54,250.00)
Venice Middle School HVAC Renovation	McIntyre Elwell & Strammer General Contractors, Inc.	3	12,285,075.77	-639,103.86	11,645,971.91	DPO: Graybar; Electrical Supplies, Equipment & Fixtures	36,222.86	R	(\$602,881.00)
Venice Middle School HVAC Renovation	McIntyre Elwell & Strammer General Contractors, Inc.	4	11,645,971.91	-39,429.00	11,606,542.91	DPO: Commerical Air Management, Inc.; Duct heaters, and Vertical Blade Louvers	2,279.00	R	(\$37,150.00)

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**	DPO AMOUNT
SUMMARY OF CO	NSTRUCTION SERVICES	CHAN	GE ORDERS PRESEN	TED FOR APPROVA	AL AND/OR RATIFICA	TION AT THE 05/02/2017 SCHOOL BOARD MEETING		П	
Venice Middle School HVAC Renovation	McIntyre Elwell & Strammer General Contractors, Inc.	5	11,606,542.91	-267,141.38		DPO: Tampa Bay Trane; HVAC Equipment including Thermal Storage tanks.	15,168.38	R	(\$251,973.00)
Venice Middle School HVAC Renovation	McIntyre Elwell & Strammer General Contractors, Inc.	6	11,339,401.53	-564,060.10	10,775,341.43	DPO: Trane Company; HVAC Chiller	31,975.10	R	(\$532,085.00)
Venice Middle School HVAC Renovation	McIntyre Elwell & Strammer General Contractors, Inc.	7	10,775,341.43	-11,551.00	10,763,790.43	DPO: Diversified Fluid Controls, Inc.; HVAC Pumps	701.00	R	(\$10,850.00)

-2,019,650.07

-2,019,060.03

TOTAL IN TAX SAVINGS:

114,653.78

(\$1,904,996.29)

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

**A=Approval; R=Ratification

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 139

BOARD DATE: May 2, 2017 Contract #21307805

ITEM 1) Description: Add back for unused portion of direct material purchase order to FBM (Commercial Contracting) for metal stud and drywall material for Building #5. Reason for Change: The unused portion of a direct material purchase order along with the associated sales tax, if not used, is added back into the Construction manager's contract. Cost of Change: ADD: \$332.54 SUMMARY: ITEM 1) ADD: \$332.54 TOTAL COST: ADD: \$332.54 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: \$3,124,536.07 9.788% Paul J. Pitcher O-School Board of Sarasola County, FLT. ON-Paul J. Mark D. Smith 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: = \$



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: 139

Date: 3/30/2017

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:

Unused DMP - FBM (Commercial Contracting) PO #9042-21404928 - Original CO #8

\$332.54

Unused Material - FBM

\$313.72

Unused Sales Tax Savings

18.82

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(3,891,134.48)
The Contract Amount prior to this Change Order was	28,031,865.52
The Contract will be increased by this Change Order in the amount of	332.54
The new Contract Amount including this Change Order will be	\$28,032,198.06

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)

EPHEN JOHNSON, AIA

217

Hatt Kone

Digitally signed by

Nathan Renner
Date: 2017.03.30

16:54:14-04'00'

(Signature) Mar

Mark D. Smith September 2017,04 12 10 28 37-04001

Date

Date

By

PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 140

BOARD DATE: May 2, 2017 Contract #21307805

ITEM 1) Description: Add back for unused portion of direct material purchase order to Viracon (Key Glass) for laminated impact glass for Building #5. Reason for Change: The unused portion of a direct material purchase order along with the associated sales tax, if not used, is added back into the Construction manager's contract. Cost of Change: ADD: \$257.50 SUMMARY: ITEM 1) ADD: \$257.50 **TOTAL COST:** ADD: \$257.50 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: \$3,124,793.57 9.789%

SUBMITTED BY:

Paul J. Pitcher

Di. Ce US. E-Paul I Pitcher@sarasolacountyschools.net,
OU-Construction Services Department, CN=Paul J.
Pitcher
Date: 2017.04.11 09:25:53-04'00'

Paul J. Pitcher, Project Manager

Mark D. Smith

E-mail software Control of Control

OS-Sarasola County School Board.
OS-Sarasola County School Board.
OS-Sarasola County School Board.
OS-Sarasola County School Board.
ON-Mark D. Smith
Dales 2017 04.12 104.311-04.09

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: 140

Date: 4/4/2017

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:

Unused DMP - Viracon (Key Glass) PO# 9042 21404954 - Original CO #10

\$257.50

Unused Material - Viracon \$242.92 Unused Sales Tax Savings 14.58

The original Contract Amount was \$31,923,000.00 Net change by previously authorized Change Orders (3,890,801.94)The Contract Amount prior to this Change Order was 28.032,198.06 The Contract will be increased by this Change Order in the amount of 257.50 The new Contract Amount including this Change Order will be \$28.032,455.56

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

Digitally signed by Nathan Renner Date: 2017.04.06

17:22:19-04'00'

(Signature) Mark D. Smith

Date

Ву

Date

Date

PROJECT NAME:

PINE VIEW HVAC AND INTERIOR RENOVATION

CONTRACT NO. 21506661 CHANGE ORDER NO. TWENTY FIVE (25)

> BOARD DATE: May 2, 2017

ITEM 1)	Description:		Deduct the cost of the Auditorium seating materials supplied by Hussey Seating Company. This material will be direct purchased by the Sarasota County Schools.				
	Reason for Change:	This change order deletes the value of materials to be purchased directly by Sarasota County Schools from the construction contract. This allows the Saras County Schools to realize a savings on these materials. A purchase order will written directly to the material supplier which will total the same amount as the character less the sales tax. A sales tax savings of \$4,521.20 will be realized.					
	Cost of Change:	DEDUCT:	(\$79,041.20)				
SUMMARY:	ITEM 1)	DEDUCT:	(\$79,041.20)				
TOTAL COS	т:	DEDUCT:	(\$79,041.20)				
Total Direct M	laterial Purchase amo	ount to date and as a % of origin	nal contract: \$1,341,063.52 -54.05%				
Total Tax Sav	rings to date as a resu	ılt of Direct Material Purchases	\$80,813.81				
Change Orde	Change Orders to date and as a % of original contract: \$14,536,298.70 552.524						
SUE BOUTTARD Date: 2017.04.12 08:02:55 -04'00' Mark D. Smith Sense County School Society School			Mark D. Smith Diptailly signed by Mark D. Smith Div. Circl.s. Everalt kerningSparacedcountryschools next, O'Sariascate Courty School Board, OUr-Construction Services Department, CN-Mark D. Smith Detec. 2017.04.12.10.00.18-040.0				
Is this a Design	n/Build continuing co	ntract project? Yes No_X					

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PROJECT (Name and address):	CHANGE ORDER NUMBER: 025	OWNER: ⊠
Pine View HVAC and Interior	DATE: 4/10/2017	ARCHITECT: ⊠
Renovations 1 Python Path		CONTRACTOR: ⊠
Osprey, FL 34229		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER:
Gilbane Building Company 1751 Mound Street	CONTRACT DATE: May 15, 2015	OTHER:
Suite 106	CONTRACT FOR: General Construction	
Sarasota, FL 34236		
Amend the contract amount by the sums i	d amount attributable to previously execut	0#012) to Hussey Seating Company. Delete
Material Cost: (\$74,520.00) Sales Tax: (\$ 4,521.20) Total Change: (\$79,041.20)		
Reference the attached DPO Request Form	n and vendor breakout information.	
The original Guaranteed Maximum Price The net change by previously authorized of The Guaranteed Maximum Price prior to The Guaranteed Maximum Price will be of The new Guaranteed Maximum Price inc	Change Orders this Change Order was decreased by this Change Order in the amo	\$\ \begin{array}{cccccccccccccccccccccccccccccccccccc
The Contract Time will be unchanged by a The date of Substantial Completion as of the date of Substantial Completion as of the contract Time will be unchanged by a substantial Completion as of the contract Time will be unchanged by a substantial Completion as of the contract Time will be unchanged by a substantial Completion as of the contract Time will be unchanged by a substantial Completion as of the contract Time will be unchanged by a substantial Completion as of the contract Time will be unchanged by a substantial Completion as of the contract Time will be unchanged by a substantial Completion as of the contract Time will be unchanged by a substantial Completion as of the contract Time will be unchanged by a substantial Completion as of the contract Time will be unchanged by a substantial Completion as of the contract Time will be unchanged by a substantial Completion as of the contract Time will be unchanged by a substantial Completion as of the contract Time will be unchanged by a substantial Completion as of the contract Time will be unchanged by a substantial Completion Time will be unchanged by the contract Time will be	Zero (0) days. he date of this Change Order therefore is A	august 31, 2018
been authorized by Construction Change I	changes in the Contract Sum, Contract Tin Directive until the cost and time have been is executed to supersede the Construction	ne or Guaranteed Maximum Price which have agreed upon by both the Owner and Change Directive.
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OW	NER.
Seibert Architects, PA ARCHITECT (Firm name)	Gilbane Building Company CONTRACTOR (Firm name)	School Board of Sarasota County, Florida OWNER (Firm name)
1373 Fifth Street , Sarasota, FL , 34236	1751 Mound Street, Suite 106 Sarasota, FL 34236	1960 Suite 101, Sarasota, FL 34231
ADDRESS AMusin	ADDRESS (Colored	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature) Mark D. Smith Control of the Control
AMWEL C. HOWADAY (Typed name)	(Typed name)	(Typed name)
A.II.I	DATE	DATE

PROJECT NAME:

SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION

CONTRACT NO. 21701171 CHANGE ORDER NO.THIRTY SIX (36)

> BOARD DATE: May 2, 2017

ITEM 1) Description: Deduct the cost of the acoustical ceiling materials supplied Foundation Building Materials, LLC. 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 \$6,227.88 will be realized. Cost of Change: DEDUCT: (\$109,192.52)SUMMARY: ITEM 1) DEDUCT: (\$109, 192.52)**TOTAL COST:** DEDUCT: (\$109, 192.52)Total Direct Material Purchase amount to date and as a % of original contract: \$3,573,925.13 -22.37% Total Tax Savings to date as a result of Direct Material Purchases: \$214,835.70 Change Orders to date and as a % of original contract: \$346,616,43 2.047% Sue Bouffard SUBMITTED BY: Mark D. Smith Sue Bouffard, Project Manager



Change Order		
PROJECT (Name and address): SBSC - STC South Campus BUILDINGS	CHANGE ORDER NUMBER: 036 DATE: April 13, 2017	OWNER: ⊠ ARCHITECT: ⊠ CONTRACTOR: ⊠
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	FIELD:
THE CONTRACT IS CHANGED AS FOLLS (Include, where applicable, any undisputed Foundation Building Materials DMP Requ	d amount attributable to previously executed Co	onstruction Change Directives)
The original Contract Sum was The net change by previously authorized Contract Sum prior to this Change Ore The Contract Sum will be decreased by thi The new Contract Sum including this Change	\$ 16,935,056.00 \$ -3,332,951.88 \$ 13,602,104.12 \$ 109,192.52 \$ 13,492,911.60	
The Contract Time will be unchanged by 2 The date of Substantial Completion as of the	Zero (0) days. he date of this Change Order therefore is unchar	nged.
been authorized by Construction Change I	changes in the Contract Sum, Contract Time or birective until the cost and time have been agree is executed to supersede the Construction Change	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	
Schenkel Shultz Architects ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County, Florida OWNER (Firm name)
677 N. Washington Blvd. Sarasota, FL 34236 ADDRESS BY (Signature) EM NETU G. Deur	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 ADDRESS BY (Signature) Nathan T. Carr	1960 Landings Boulevard, Sarasota, FL 34231 ADDRESS BY (Signature) Mark D. Smith Control State Control
(Typed name) 13 AWI 2017 DATE	(Typed name) April 13, 2017 DATE	(Typed name) DATE

(2001302598)

PROJECT NAME:

SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION

CONTRACT NO. 21701171 CHANGE ORDER NO.THIRTY SEVEN (37)

> BOARD DATE: May 2, 2017

ITEM 1) Deduct the cost of the acoustical panel materials supplied by Gordon Sales, Inc. & Description: Alpro Acoustical Systems. 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 \$1,991.45 will be realized. Cost of Change: DEDUCT: (\$36,848.88)SUMMARY: ITEM 1) DEDUCT: (\$36,848.88)TOTAL COST: DEDUCT: (\$36,848.88)Total Direct Material Purchase amount to date and as a % of original contract: \$3,608,782.56 -22.59% Total Tax Savings to date as a result of Direct Material Purchases: \$216,827.15 Change Orders to date and as a % of original contract: \$346,616.43 2.047% Sue Bouffard SUBMITTED BY: Mark D. Smith Sue Bouffard, Project Manager If this is a Design/Build Contract, enter the revised total contract amount here.



and of del		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 037	OWNER:
SBSC - STC South Campus	DATE: April 13, 2017	
BUILDINGS		ARCHITECT:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR:
Willis A. Smith Construction, Inc.	CONTRACT DATE: August 2, 2016	FIELD:
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLL	ows:	
(include, where applicable, any undispute	d amount attributable to previously executed C	onstruction Change Directives)
Gordon Sales, Inc. & Alpro Acoustical Di	MP PO Request (8 pages)	
The original Contract Sum was		\$16,935,056.00
The Contract Survey Street Str	Change Orders	\$ -3,442,144.40
The Contract Sum prior to this Change Or The Contract Sum will be decreased by thi	der was	\$ 13,492,911.60
The new Contract Sum including this Char	nge Order will be	\$ 36,848.88 \$ 13,456,062.72
The Contract Time will be unchanged by	Zero (0) days.	
The date of Substantial Completion as of t	he date of this Change Order therefore is uncha	nged.
NOTE: This Change Order does not include	changes in the Contract Sum, Contract Time or	Guaranteed Maximum Price which have
occur and total by Constitution Cusings I	Directive until the cost and time have been agree is executed to supersede the Construction Chan	d man his both the Comes and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	
Schenkel Shultz Architects	Willis A. Smith Construction, Inc.	School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
577 N. Washington Blvd., Sarasota, FL 34236	5001 Lakewood Ranch Blvd. N., Sarasota,	1960 Landings Boulevard, Sarasota, FL
ADDRESS THE THE	Florida 34240 ADDRESS	34231
TIMUN YOULAN		ADDRESS
Y (Signature)	BY (Signature)	BY (Signature) Mark D. Smith October Appelled to Break (Signature) Mark D. Smith
Femicia Dem	Nathan T. Carr	Chicken D Street Chicken D Street Clime 2017 (Bt 13 1425 20-04'97
Typed name)	(Typed name)	(Typed name)
ATE OFFICIAL OFF	April 13, 2017	
WIE ,	DATE	DATE

PROJECT NAME:

SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION

CONTRACT NO. 21701171 CHANGE ORDER NO.THIRTY EIGHT (38)

> BOARD DATE: May 2, 2017

ITEM 1)	Description:	Deduct the cost of the metal composite panel materials supplied by Altech Pane Systems. This material will be direct purchased by the School Board of Sarasot County.			
	Reason for Change:	School Board from the realize a savings on thes	construction conse materials. A pu will total the same	naterials to be purchase tract. This allows the surchase order will be writt e amount as the changed will be realized.	School Board to en directly to the
_	Cost of Change:	DEDUCT:	(\$91,114.00))	
SUMMARY:	ITEM 1)	DEDUCT:	(\$91,114.00)	
TOTAL COS	Т:	DEDUCT:	(\$91,114.00)		
Total Direct N	Material Purchase amou	unt to date and as a % of o	riginal contract:	\$3,694,782.56	-23.13%
Total Tax Sav	vings to date as a resul	t of Direct Material Purcha	ses:	\$221,941.15	
Change Orde	ers to date and as a % o	of original contract:		\$346,616.43	2.047%
SUBMITTED		Duffard Digitally signed by Sue Bouffard Du C=U.S. Douffard Sur C=U.S. CN=Sue Bouffard Du=CSD, CN=Sue Bouffard Date. 2017.04.13 12.17.41.04.00 Date. 2017.04.00 Date. 2017.04.00 Date. 2017.04		_ Mark D. Smith O-Sanith O-Sanith O-Sanith	signed by Mark D. Smith JS. smith@sarasolacountyschools nent. solaCounty School Saard, sistuction Services Department, KD. Smith 17.04.13 14 28:13-04:00'
If this is a Des	sign/Build Contract, ent	ter the revised total contract	t amount here:		



Channa Order

Griange Order		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 038	OWNER: 🛛
SBSC - STC South Campus BUILDINGS	DATE: April 13, 2017	ARCHITECT: ☑
BUILDINGS		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A. Smith Construction, Inc.	CONTRACT DATE: August 2, 2016	OTHER:
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	OTHER. L.
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute	.OWS: ed amount attributable to previously executed Co	mstruction Change Directives)
Altech Panel Systems DMP PO Request (4 pages)	
The original Contract Sum was		\$ 16,935,056.00
The net change by previously authorized (\$
The Contract Sum prior to this Change Or The Contract Sum will be decreased by th		\$ <u>13,456,062.72</u> \$ 91,114.00
The new Contract Sum including this Cha		\$ 13,364,948.72
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days. the date of this Change Order therefore is unchar	nged.
been authorized by Construction Change	e changes in the Contract Sum, Contract Time or Directive until the cost and time have been agree is executed to supersede the Construction Chang	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	
Schenkel Shultz Architects ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County, Florida OWNER (Firm name)
677 N. Washington Blvd., Sarasota, FL 34236	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240/	1960 Landings Boulevard, Sarasota, FL 34231
ADDRESS IN DAY	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	Signature) Mark D. Smith (Commonwealth Section Commonwealth Section Comm
(Typed name)	Nathan T. Carr (Typed name)	(Typed name)
13 tovi 1017	April 13, 2017	1-45
DATE	DATE	DATE

PROJECT NAME:

SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION

CONTRACT NO. 21701171 CHANGE ORDER NO.THIRTY NINE (39)

> BOARD DATE: May 2, 2017

ITEM 1)	Description:	Deduct the cost of the floor tile materials supplied by Daltile. This material will be direct purchased by the School Board of Sarasota County.					
	Reason for Change:	School Board from the cor realize a savings on these m material supplier which will	he value of materials to be pur estruction contract. This allows aterials. A purchase order will b total the same amount as the s of \$5,190.18 will be realized.	the School Board to e written directly to the			
<u>.</u> 	Cost of Change:	DEDUCT:	(\$90,859.90)				
SUMMARY:	ITEM 1)	DEDUCT:	(\$90,859.90)				
TOTAL COS	Т:	DEDUCT:	(\$90,859.90)				
		unt to date and as a % of origin	al contract: \$3,780,452.28 \$227,131.33	-23.66%			
Change Orde	ers to date and as a %	of original contract:	\$346,616.43	2.047%			
SUBMITTED		Duffard Digitally signed by Sue Bouffard DN. C=US. ESUB-OUTER OUT-US. OUT-US. OF SIGNED OF SIGNE	Mark D. Sm	Digitally eigned by Mark D. Smith DN, C=US, E=mark inth@sarasolacountyschools nent, O=Sarasolac County School Board O=UE-Construction Services Department, CN=Mark D: Smith Date: 2017 04:13 14:30:51-04:00*			

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



Grange Grace		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 039	OWNER: 🛛
SBSC - STC South Campus BUILDINGS	DATE: April 13, 2017	ARCHITECT: ☑
BUILDINGS		CONTRACTOR: 🖾
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A. Smith Construction, Inc.	CONTRACT DATE: August 2, 2016	OTHER:
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	OTHER.
	OWS: d amount attributable to previously executed Co	onstruction Change Directives)
Daltile DMP PO Request (8 pages)		
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change Or The Contract Sum will be decreased by th The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ 16,935,056.00 \$ -3,570,107.28 \$ 13,364,948.72 \$ 90,859.90 \$ 13,274,088.82
The Contract Time will be unchanged by 2. The date of Substantial Completion as of t	Zero (0) days. the date of this Change Order therefore is unchar	nged.
been authorized by Construction Change I	changes in the Contract Sum, Contract Time or Directive until the cost and time have been agree is executed to supersede the Construction Chan	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	
Schenkel Shultz Architects ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County, Florida OWNER (Firm name)
677 N. Washington Blvd., Sarasota, FL 34236	5001 Lakewood Ranch Blvd. N., Sarasota, Florida, 34240	1960 Landings Boulevard, Sarasota, FL 34231
ADDRESS WWW.	ADDRESS	ADDRESS Opinio, aprillo, Mat D South opinio, aprillo, Mat D South
BY (Signature) Kenneth Co Deam	BY (Signature) Nathan T. Carr	BY (Signature) Mark D. Smith Office State County State Co
(Typed name)	(Typed name)	(Typed name)
13 April 2017	April 13, 2017	
DATE	DATE	DATE

PROJECT NAME: Venice Middle School HVAC Renovation

CONTRACT / PO #21704682

CHANGE ORDER NO. 1

BOARD DATE:05/02/2017

ITEM 1) Description: Direct purchase of signage from H&H Signs, Inc. Reason for Change: This change order deletes the value of materials to be purchased directly by The School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$1,957.73 will be realized on this direct material purchase. Cost of Change: DEDUCT: \$33,753.23 SUMMARY: ITEM 1) DEDUCT: \$33,753.23 **TOTAL COST:** DEDUCT: \$33,753.23 Total Direct Material Purchase amount to date and as a % of original contract: \$31,795.50 0.00% Total Tax Savings to date as a result of Direct Material Purchases: \$1,957.73 Change Orders to date and as a % of original contract: \$0.00 0.000% Paul J. Pitcher Serasotacountyschools.net, 5-Faul Pitcher Serasotacountyschools.net, 0-Tschool Board of Sarasota County, FLT.

OCCONSTRUCTION Services Department, CN-Paul J. Mark D. Smith SUBMITTED BY: Paul J. Pitcher, Project Manager

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



PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: ⊠
Venice Middle School	DATE: 4/13/17	ARCHITECT: □
HVAC Renovation		CONTRACTOR:
& Chiller Replacement 1900 Center Road		
Sarasota, FL 34292		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER:
McIntyre Elwell & Strammer	CONTRACT DATE: April 04, 2017	
General Contractors, Inc.	CONTRACT FOR: General Construction	
1645 Barber Road Sarasota, FL 34240		
Salasota, FL 34240		
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute	VS: ed amount attributable 10 previously execute	ed Construction Change Directives)
Provide credit for materials to be dire attached proposal.	ct purchased by Owner, inclusive of ap	plicable sales tax from H&H Signs per
	<\$33,	753.23>
NOTE: This Change Order does not inc Price which have been authorized by by both the Owner and Contractor, in Directive	der was is Change Order in the amount of nge Order will be ero (0) days. the date of this Change Order therefore is 8 clude changes in the Contract Sum, Con Construction Change Directive until the which case a Change Order is executed	
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.	
N/A	McIntyre Elwell & Strammer	The School Board of
ADOLUTEOT (E)	General Contractors, Inc.	Sarasota County, Florida OWNER (Firm name)
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	
Arif Digitally signed by Arif Abdulla	1645 Barber Road Sarasota, FL 34240	1960 Landings Blvd. Sarasota, FL 34231
ADDRESS DN: cn=Arif Abdulla,	ADDRESS	ADDRESS ADDRESS
o=Harvard Jolly Architecture,	Mal 7 hum	Dynah yanei by Nun O Incer- Din Calab.
B) (Night Arc) U ou=Architect, email=a.abdulla@ha	BY (Signature)	BY (Signature) Mark D. Smith Creat Unique unique class that the Charlest Control County States that the Charlest County States
rvardjolly.com, c=US	Mark T. Freeman, President	
Date: 2017.04.14 08:12:43 -04'00'	(Typed name)	(Typed name)
	4/13/17	DATE
DATE	DATE	DATE

PROJECT NAME: Venice Middle School HVAC Renovation

CONTRACT / PO #21704682

CHANGE ORDER NO. 2

BOARD DATE:05/02/2017

ITEM 1)	Description:	Direct purchase of	Direct purchase of switchgear equipment from Graybar. This change order deletes the value of materials to be purchased directly by The School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$3,305.00 will be realized on this direct material purchase.		
	Reason for Cha	School Board from realize a tax saving			
	Cost of Change	E DEDUCT:	\$57,555.00		
SUMMARY:	ITEM 1)	DEDUCT:	\$57,555.00	CONTRACTOR OF THE STATE OF THE	
TOTAL COS	Т:	DEDUCT:	\$57,555.00		
Total Direct N	Material Purchase	amount to date and as a	% of original contract:	\$86,045.50	0.00%
Total Tax Sa	vings to date as a	result of Direct Material P	Purchases:	\$5,262.73	
Change Orde	ers to date and as	a % of original contract:		\$0.00	0.000%
SUBMITTED	ву: Р	aul J. Pitcher	gitally signed by Paul J. Pitcher t. C=US, E=Paul.Pitcher@sarasotacountyschools.net, "School Board of Sarasota County, FL", "Construction Services Department, CN=Paul J. Pitcher te: 2017.04.14 10:39:11-04/00"	Mark D. Smith	Digitally signed by Mark D. Smith DN: C=US, E-mark smith@sarrasotacountyschools nent, O=Sarrasota County School Board, OUE-Construction Services Department,

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

Paul J. Pitcher, Project Manager



PROJECT (Name and address):	CHANGE ORDER NUMBER: 002	OWNER: ⊠
Venice Middle School	DATE: 4/13/17	ARCHITECT:
HVAC Renovation		
& Chiller Replacement 1900 Center Road		CONTRACTOR:
Sarasota, FL 34292		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER:
McIntyre Elwell & Strammer	CONTRACT DATE: April 04, 2017	
General Contractors, Inc.	CONTRACT FOR: General Construction	
1645 Barber Road		
Sarasota, FL 34240		
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute	IS: A amount attributable to previously execut	ted Construction Change Directives)
Provide credit for materials to be direct pure attached quote #022712020274.	hased by Owner, inclusive of applicable sales	s tax from Graybar for Bay Area Electric, per
attached quote #022112020214.		
Total Cost of G701-2001 #002	<\$57,555.00>	
The original Contract Sum was		\$12,376,384.00
The net change by previously authorized (\$ -33,753.23
The Contract Sum prior to this Change On	der was	\$ 12,342,630.77
The Contract Sum will be decreased by this	is Change Order in the amount of	\$ 57,555.00
The new Contract Sum including this Cha		\$ 12,285,075.77
The Contract Time will be increased by Ze The date of Substantial Completion as of t		277/2010
NOTE: This Change Order does not inc	lude changes in the Contract Sum, Con	ntract Time or Guaranteed Maximum
Price which have been authorized by (Construction Change Directive until th	e cost and time have been agreed upon
	which case a Change Order is executed	d to supersede the Construction Change
Directive		
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, CONTRACTOR AND OWNER.	
N/A	Malatana Elandi & Ganna	TI 0 1 1 1 1 1 1 1 1 1
	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County, Florida
AFOHITECT Firm name of Abdulla	CONTRACTOR (Firm name)	OWNER (Firm name)
DN: cn=Arif		
Abdulla, o=Harvard	1645 Barber Road Sarasota, FL 34240	1960 Landings Blvd. Sarasota, FL 34231
Jolly Architecture,	ADDRESS	ADDRESS
ou=Architect,	11 last 7 mg	Coptile supplied by Mari O. Sone.
BY (Signature) email—a.abdulla@h- arvardjolly.com,	BY (Signature)	BY (Signature) Mark D. Smith One of the season Courty before the desired Courty before the desir
c=US	Mark T. Freeman, President	
Date: 2017.04.14	(Typed name)	(Typed name)
08:13:17 -04'00'	4/13/17	
DATE	DATE	DATE

PROJECT NAME: Venice Middle School HVAC Renovation

CONTRACT / PO #21704682

CHANGE ORDER NO. 3

BOARD DATE: 05/02/2017

ITEM 1) Description: Direct purchase of electrical supplies, equipment & fixtures from Graybar. Reason for Change: This change order deletes the value of materials to be purchased directly by The School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$36,222.86 will be realized on this direct material purchase. Cost of Change: DEDUCT: \$639,103.86 SUMMARY: ITEM 1) DEDUCT: \$639,103.86 **TOTAL COST: DEDUCT**: \$639,103.86 Total Direct Material Purchase amount to date and as a % of original contract: \$688,926.50 0.00% Total Tax Savings to date as a result of Direct Material Purchases: \$41,485.59 Change Orders to date and as a % of original contract: \$0.00 0.000% Paul J. Pitcher

Digitally signed by Paul J. Pitcher

DN: C=US. E=Paul Pitcher@sarasolacountyschools.net.

OU=Construction Services Department. CN=Paul J. Pitcher

DU=Construction Services Department. CN=Paul J. Pitcher

Date: 0217 0.4.14 10.4.93-50.4070. Mark D. Smith O-Sarashi County School Board Obligate Obli SUBMITTED BY:

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

Paul J. Pitcher, Project Manager



PROJECT (No	ame and address):	CHANGE ORDER NUMBER: 003	OWNER: D
Venice Midd		DATE: 4/13/17	
HVAC Rend			ARCHITECT:
& Chiller Re 1900 Center			CONTRACTOR:
Sarasota, FL			FIELD:
	TOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER:
	well & Strammer	CONTRACT DATE: April 04, 2017	
General Con		CONTRACT FOR: General Construction	
1645 Barber			
Sarasota, FL	34240		
(Include, wher	for materials to be direct purc	d amount attributable to previously execut	ted Construction Change Directives) s tax from Graybar for Bay Area Electric, per
Total Cost of G	701-2001 #003	\$639,103.86>	
The original Co	ontract Sum was		\$ 12,376,384.00
	by previously authorized (\$ -91,308.23
The Contract S	um prior to this Change Or	der was	\$ 12,285,075.77
The new Contra	act Sum including this Char	s Change Order in the amount of	639,103.86
	ime will be increased by Zo		\$11,645,971.91
The date of Sul	ostantial Completion as of the	he date of this Change Order therefore is 8.	/27/2019
by both the O	ave been authorized by C wner and Contractor, in v	lude changes in the Contract Sum, Cor Construction Change Directive until the which case a Change Order is executed CHITECT, CONTRACTOR AND OWNER.	ntract Time or Guaranteed Maximum e cost and time have been agreed upon if to supersede the Construction Change
N/A			
IN/A		McIntyre Elwell & Strammer General Contractors, Inc.	The School Board
APOHITEGT FI	— Digitally signed by—	CONTRACTOR (Firm name)	of Sarasota County, Florida OWNER (Firm name)
AIII	DN: cn=Arif	1645 Barber Road	
	Abdulla, o=Harvard	Sarasota, FL 34240	1960 Landings Blvd. Sarasota, FL 34231
APURESS	Jolly Architecture,	ADDRESS	ADDRESS
ADU	ou=Architect, email=a.abdulla@h-	I tal I hu	Digitals represent Mars D. South DP G-UK
BY (Signature)	arvardjolly.com,	BY (Signature)	BY (Signature) Mark D. Smith of the water Gardy forward, Distriction of the Control of the Contr
11112	c=US	Mark T. Freeman, President	
(WF4 PC	Date: 2017.04.14	(Typed name)	(Typed name)
17	08:13:43 -04'00'	4/13/17	
DATE		DATE	DATE

PROJECT NAME: Venice Middle School HVAC Renovation

CONTRACT / PO #21704682

CHANGE ORDER NO. 4

BOARD DATE: 05/02/2017

ITEM 1) Description: Direct purchase of duct heaters and vertical blade louvers from Commercial Air Management, INC. Reason for Change: This change order deletes the value of materials to be purchased directly by The School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$2,279.00 will be realized on this direct material purchase. Cost of Change: DEDUCT: \$39,429.00 SUMMARY: ITEM 1) DEDUCT: \$39,429.00 TOTAL COST: DEDUCT: \$39,429.00 Total Direct Material Purchase amount to date and as a % of original contract: \$726,076.50 0.00% Total Tax Savings to date as a result of Direct Material Purchases: \$43,764.59 Change Orders to date and as a % of original contract: \$0.00 0.000%

SUBMITTED BY:

Paul J. Pitcher

Digitally signed by Paul J. Pitcher

DN: C=US, E=Paul Pitcher@sarasotacountyschools net.

O="School Board of Sarasota County, FL",

OU=Construction Services Department, CN=Paul J.

Pitcher

Date: 2017.04.14 10.51:19-0400'

Paul J. Pitcher, Project Manager

Mark D. Smith Smit

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



PROJECT (Name and address):	CHANGE ORDER NUMBER: 004	OWNER:
Venice Middle School	DATE: 4/13/17	ARCHITECT:
HVAC Renovation		
& Chiller Replacement 1900 Center Road		CONTRACTOR:
Sarasota, FL 34292		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER:
McIntyre Elwell & Strammer	CONTRACT DATE: April 04, 2017	
General Contractors, Inc.	CONTRACT FOR: General Construction	
1645 Barber Road		
Sarasota, FL 34240		
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute Provide credit for materials to be direct pure for B&I Contractors, Inc., per attached quot	d amount attributable to previously execut hased by Owner, inclusive of applicable sale	ted Construction Change Directives) s tax from Commercial Air Management, Inc.
Total Cost of G701-2001 #004		
The original Contract Sum was		
The net change by previously authorized C	Change Orders	\$ <u>12,376,384.00</u> \$ <u>-730,412.09</u>
The Contract Sum prior to this Change Ord	der was	\$ \frac{-730,412.09}{11,645,971.91}
The Contract Sum will be decreased by thi	s Change Order in the amount of	\$ 39,429.00
The new Contract Sum including this Char		\$ 11,606,542.91
The Contract Time will be increased by Ze The date of Substantial Completion as of the	ero (0) days. the date of this Change Order therefore is 8	/27/2019
NOTE: This Change Order does not incl Price which have been authorized by C by both the Owner and Contractor, in v Directive NOT VALID UNTIL SIGNED BY THE ARC	Construction Change Directive until the which case a Change Order is executed	ntract Time or Guaranteed Maximum e cost and time have been agreed upon d to supersede the Construction Change
	THE CONTROL OF AND OWNER.	
N/A	McIntyre Elwell & Strammer	The School Board of
APPRILITE TO THE PROPERTY OF T	General Contractors, Inc.	Sarasota County, Florida
HITECH Firm named Abdulla	CONTRACTOR (Firm name)	OWNER (Firm name)
DN: cn=Arif Abdulla, o=Harvard Jolly	1645 Barber Road	1960 Landings Blvd.
Architecture,	Sarasota, FL 34240	Sarasota, FL 34231
ADO U ou=Architect,	ADDRESS No.	ADDRESS
BY (Signature) rvardjolly.com,	BY (Signature)	BY (Signature) Mark D. Smith Control of the Control
c=US	Mark T. Freeman, President	Date: 7017 Gt M 14 70 17 (MID)
Date: 2017.04.14 08:14:05 -04'00'	(Typed name)	(Typed name)
ATE	4/13/17	
AIE	DATE	DATE

PROJECT NAME: Venice Middle School HVAC Renovation

CONTRACT / PO #21704682

CHANGE ORDER NO. 5

BOARD DATE:05/02/2017

ITEM 1) **Description:** Direct purchase of HVAC equipment including thermal storage tanks, frequency drives, mini split systems and heat exchanger from Tampa Bay Trane. Reason for Change: This change order deletes the value of materials to be purchased directly by The School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$15,168.38 will be realized on this direct material purchase. Cost of Change: DEDUCT: (\$267,141.38)SUMMARY: ITEM 1) DEDUCT: (\$267,141.38)**TOTAL COST:** DEDUCT: (\$267,141.38)Total Direct Material Purchase amount to date and as a % of original contract: \$978,049.50 0.00% Total Tax Savings to date as a result of Direct Material Purchases: \$58,932.97 Change Orders to date and as a % of original contract: \$0.00 0.000% Paul J. Pitcher

Dit Gelüs, E-Paul Pitcher@sarasotacountyschools.net.

Services Department, CN-Paul J. Pitcher

Dit Services Department, CN-Paul J. Pitcher Mark D. Smith O-Sara SUBMITTED BY: I=Mark D. Smith te: 2017.04.14 14:29:32-04'00'

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

Paul J. Pitcher, Project Manager



PROJECT (Name and address):	CHANGE ORDER NUMBER: 005	OWNER: 🖂
Venice Middle School	DATE: 4/13/17	
HVAC Renovation		ARCHITECT:
& Chiller Replacement		CONTRACTOR: 🛛
1900 Center Road Sarasota, FL 34292		FIELD:
TO CONTRACTOR (Name and address):	ADCUITECTIO DOG ISOT NUMBER	OTHER:
	ARCHITECT'S PROJECT NUMBER:	OTHER:
McIntyre Elwell & Strammer General Contractors, Inc.	CONTRACT DATE: April 04, 2017	
1645 Barber Road	CONTRACT FOR: General Construction	
Sarasota, FL 34240		
THE CONTRACT IS CHANGED AS FOLLOW		
(Include, where applicable, any undispute	d amount attributable to previously execu	ted Construction Change Directives)
Provide credit for materials to be direct purel Contractors, Inc., per attached quote #H5-16:	nased by Owner, inclusive of applicable sale 3222-2.	s tax from Tampa Bay Trane for B&I
Total Cost of G701-2001 #005	<\$267,141.38>	
The original Contract Sum was		\$ 12,376,384.00
The net change by previously authorized C	hange Orders	\$ <u>12,376,384.00</u> \$ -769,841.09
The Contract Sum prior to this Change Ord	ler was	\$ 11,606,542.91
The Contract Sum will be decreased by this The new Contract Sum including this Chan	Change Order in the amount of	\$ 267,141.38
		\$11,339,401.53
The Contract Time will be increased by Ze The date of Substantial Completion as of the	ro (0) days. he date of this Change Order therefore is 8	/27/2019
NOTE: This Change Order does not incl Price which have been authorized by C by both the Owner and Contractor, in we Directive	onstruction Change Directive until the	ntract Time or Guaranteed Maximum e cost and time have been agreed upon d to supersede the Construction Change
NOT VALID UNTIL SIGNED BY THE ARC	HITECT, CONTRACTOR AND OWNER.	
N/A	McIntyre Elwell & Strammer	The School Board of
	General Contractors, Inc.	Sarasota County, Florida
APHITECT Girm name and Arif Abdulla	CONTRACTOR (Firm name)	OWNER (Firm name)
DN: cn=Arif Abdulla,	1645 Barber Road	1960 Landings Blvd.
o=Harvard Jolly Architecture,	Sarasota, FL 34240	Sarasota, FL 34231
ou=Architect,	ADDRESS	ADDRESS
Y (Signature) email=a.abdulla@ha	BY (Signature)	BY (Signature) Mark D. Smith South Repair (September 1997)
rvardjolly.com,		DI (SIGNATURE) WHAIR D. SHITIUI DOUGNOON BROKEN Department Children Day Broken Department Children Department C
c=US (v) eat an 2) Date: 2017.04.14	Mark T. Freeman, President (Typed name)	(Timed name)
08:14:25 -04'00'		(Typed name)
ATE	4/13/17 DATE	DATE
	MAIL	DATE

PROJECT NAME: Venice Middle School HVAC Renovation

CONTRACT / PO #21704682

CHANGE ORDER NO. 6

BOARD DATE:05/02/2017

ITEM 1) Description: Direct purchase of 400 ton HVAC Chiller Trane Company. Reason for Change: This change order deletes the value of materials to be purchased directly by The School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$31,975.10 will be realized on this direct material purchase. Cost of Change: **DEDUCT**: (\$564,060.10)SUMMARY: ITEM 1) DEDUCT: (\$564,060.10)TOTAL COST: DEDUCT: (\$564,060.10)Total Direct Material Purchase amount to date and as a % of original contract: \$1,510,134.50 0.00% Total Tax Savings to date as a result of Direct Material Purchases: \$90,908.07 Change Orders to date and as a % of original contract: \$0.00 0.000% Paul J. Pitcher

Digitally signed by Paul J. Pitcher

DN: C=US, E=Paul.Pitcher@sarasotacountyschools.net,
O=School Board of Sarasota County, Ft.",
OU=Construction Services Department, CN=Paul J.
Pitcher SUBMITTED BY: Date: 2017.04.14 10:53:36-04'00' Mark D. Smith Paul J. Pitcher, Project Manager

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



PROJECT (Name and address):	CHANGE ORDER NUMBER: 006	OWNER: 🔯
Venice Middle School	DATE: 4/13/17	ARCHITECT: □
HVAC Renovation & Chiller		
Replacement 1900 Center Road		CONTRACTOR:
Sarasota, FL 34292		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER:
McIntyre Elwell & Strammer	CONTRACT DATE: April 04, 2017	
General Contractors, Inc.	CONTRACT FOR: General Construction	
1645 Barber Road Sarasota, FL 34240		
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute		ted Construction Change Directives)
Provide credit for materials to be direct purch Contractors, Inc., per attached quote #H5-16.	nased by Owner, inclusive of applicable sale	
Total Cost of G701-2001 #006	<\$564,060.10>	
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ore The Contract Sum will be decreased by this The new Contract Sum including this Chan	ler was s Change Order in the amount of	\$ \\ \begin{array}{cccccccccccccccccccccccccccccccccccc
The Contract Time will be increased by Ze The date of Substantial Completion as of the	ro (0) days.	
NOTE: This Change Order does not incl Price which have been authorized by C by both the Owner and Contractor, in w Directive NOT VALID UNTIL SIGNED BY THE ARC	construction Change Directive until the which case a Change Order is executed	ntract Time or Guaranteed Maximum e cost and time have been agreed upon d to supersede the Construction Change
N/A	McIntyre Elwell & Strammer	The School Board of
Digitally signed by	General Contractors, Inc.	Sarasota County, Florida
ARCHITECT Firm named Abdulla	CONTRACTOR (Firm name)	OWNER (Firm name)
DN: cn=Arif	1645 Barber Road	1960 Landings Blvd.
Abdulla, o=Harvard	Sarasota, FL 34240	Sarasota, FL 34231
ou=Architect,	ADDRESS	ADDRESS
email=a.abdulla@h- arvardjolly.com,	BY (Signature)	BY (Signature) Mark D. Smith
c=US	Mark T. Freeman, President	
Date: 2017.04.14 08:14:49 -04'00'	(Typed name)	(Typed name)
	4/13/17	
DATE	DATE	DATE

PROJECT NAME: Venice Middle School HVAC Renovation

CONTRACT / PO #21704682

CHANGE ORDER NO. 7

BOARD DATE:05/02/2017

ITEM 1) Description: Direct purchase of HVAC pumps from Diversional Reason for Change: This change order deletes the value of materials and school Board from the construction contravelize a tax savings on these materials. A realized on this direct material purchase.		Direct purchase of HVAC pumps from Diversified Fluid Controls, INC.			
		tract. This allows the	e School Board to		
	Cost of Change:	DEDUCT:	(\$11,551.00)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$11,551.00)	
TOTAL COS	T:	DEDUCT:	(\$11,551.00)	W
		ount to date and as a '		\$1,520,984.50	0.00%
	vings to date as a resuers to date and as a %	ult of Direct Material P of original contract:	urchases:	\$91,609.07 \$0.00	0.000%
SUBMITTED	BY:	I I Pitchar	2017.04.14.10:54:28.04:00!	Mark D Smith	Digitally signed by Mark D. Smith DN, C-US E-mark enthigits anadoscourty schools nant, Ordernated Count School Board, CN-Mark D. Smith Date 2017 64 14 43 38-64*00'

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



PROJECT (Name and address):	CHANGE ORDER NUMBER: 007	OWNER: ⊠
Venice Middle School	DATE: 4/13/17	
HVAC Renovation		ARCHITECT:
& Chiller Replacement 1900 Center Road		CONTRACTOR: 🛛
Sarasota, FL 34292		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER:
McIntyre Elwell & Strammer	CONTRACT DATE: April 04, 2017	
General Contractors, Inc.	CONTRACT FOR: General Construction	
1645 Barber Road		
Sarasota, FL 34240		
THE CONTRACT IS CHANGED AS FOLLOW	· ·	
(Include, where applicable, any undispute		ed Construction Change Directives)
Provide credit for materials to be direct purel	hased by Owner, inclusive of applicable sales	s tax from Diversified Fluid Controls, Inc. for
B&I Contractors, Inc., per attached proposal	dated 3/28/17.	value and a state of the state
Total Cost of G701-2001 #007	<\$11,551.00>	
The original Contract Sum was		\$ 12,376,384.00
The net change by previously authorized C	hange Orders	\$ -1,601,042.57
The Contract Sum prior to this Change Ord	ler was	\$ 10,775,341.43
The Contract Sum will be decreased by this The new Contract Sum including this Char		\$ <u>11,551.00</u> \$ 10,763,790.43
The Contract Time will be increased by Ze		10,763,790.43
The date of Substantial Completion as of the	ne date of this Change Order therefore is 8/	/27/2019
NOTE: This Change Order does not incl	ude changes in the Contract Sum. Con	street Time or Gueronteed Menimum
Price which have been authorized by C	onstruction Change Directive until the	cost and time have been agreed upon
by both the Owner and Contractor, in v	which case a Change Order is executed	I to supersede the Construction Change
Directive		
NOT VALID UNTIL SIGNED BY THE ARC	HITECT, CONTRACTOR AND OWNER	
	zoi, ooiiilia ooiiniza	
N/A	McIntyre Elwell & Strammer	The School Board
AMPHITERTIVE - Digitally signed by	General Contractors, Inc. CONTRACTOR (Firm name)	of Sarasota County, Florida
ACHIECT Firm named Abdulla		OWNER (Firm name)
DN: cn=Arif Abdulla, o=Harvard	1645 Barber Road	1960 Landings Blvd.
Jolly Architecture,	Sarasota, FL 34240	Sarasota, FL 34231
ou=Architect,	ADDRESS LA 2 2	ADDRESS
SY (Signature) email=a.abdulla@h	BY (Signature)	BY (Signature) Mark D. Smith Separation (1987) Should be the Company of the Compa
arvardjolly.com,	Mark T. Freeman, President	Dans 2017 Ad A Line as 06-de lot
(yel : a e Date: 2017.04.14	(Typed name)	(Typed name)
08:15:09 -04'00'	4/13/17	1-72
DATE	DATE	DATE