

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

**CHANGE ORDER SUMMARY**

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

**BOARD DATE:**  
November 7, 2017

---

<b>ITEM 1)</b>	<b>Description:</b>	Reconciliation of Change Order #1 to Atlantic TNG for the direct material purchase of sanitary and storm water materials.	
	<b>Reason for Change:</b>	There are unused funds from the original purchase order that need to be returned to the subcontractor including sales tax.	
	<b>Cost of Change:</b>	<b>ADD:</b>	\$175.96

---

<b>SUMMARY: ITEM 1)</b>	<b>ADD:</b>	\$175.96
-------------------------	-------------	----------

---

<b>TOTAL COST:</b>	<b>ADD:</b>	\$175.96
--------------------	-------------	----------

---

Total Direct Material Purchase amount to date and as a % of original contract:	<b>\$571,733.75</b>	<b>0.00%</b>
Total Tax Savings to date as a result of Direct Material Purchases:	<b>\$34,528.92</b>	
Change Orders to date and as a % of original contract:	<b>\$57,348.29</b>	<b>1.364%</b>

---

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: 2017.10.19 10:33:41-0400  
**Sue Bouffard, Project Manager**

**Mark D. Smith**  
Digitally signed by Mark D. Smith  
DN: C=US,  
E=mark.smith@sarasotacountychools.net,  
OU=Sarasota County School Board,  
OU=Construction Services Department,  
CN=Mark D. Smith  
Date: 2017.10.19 10:48:45-0400

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



# AIA Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b> SBSC - STC South Campus SITEWORK	<b>CHANGE ORDER NUMBER:</b> 011 <b>DATE:</b> October 12, 2017	<b>OWNER:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> May 3, 2016 <b>CONTRACT FOR:</b> General Construction	<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"/>

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

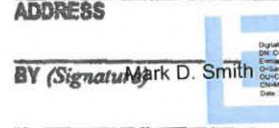

This is the unused balance of Atlantic TNG, LLC PO 9042-21606994 that is being returned to our contract from the original deduction on OCO 001. Material \$166.00 + \$9.96 Sales Tax = \$175.96 Total Unused Balance

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

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

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

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

<u>Schenkel Shultz Architects</u> <b>ARCHITECT (Firm name)</b>	<u>Willis A. Smith Construction, Inc.</u> <b>CONTRACTOR (Firm name)</b>	<u>School Board of Sarasota County, Florida</u> <b>OWNER (Firm name)</b>
<u>677 N. Washington Blvd., Sarasota, FL 34236</u> <b>ADDRESS</b>	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> <b>ADDRESS</b>	<u>1960 Landings Boulevard, Sarasota, FL 34231</u> <b>ADDRESS</b>
 <b>BY (Signature)</b>	 <b>BY (Signature)</b>	 <b>BY (Signature)</b>
<u>Kenneth G Dem</u> <b>(Typed name)</b>	<u>Nathan T. Carr</u> <b>(Typed name)</b>	<u>Mark D. Smith</u> <b>(Typed name)</b>
<u>10 October 2017</u> <b>DATE</b>	<u>10/16/2017</u> <b>DATE</b>	 <b>DATE</b>

**CHANGE ORDER SUMMARY**

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

**BOARD DATE:**  
November 7, 2017

---

ITEM 1) Description: Reconciliation of Change Order #2 to Ferguson for the direct material purchase of fire, water, sanitary, forcemain and storm water materials.

Reason for Change: There are unused funds from the original purchase order that need to be returned to the subcontractor including sales tax.

Cost of Change: ADD: \$2,342.39

---

SUMMARY: ITEM 1) ADD: \$2,342.39

---

TOTAL COST: ADD: \$2,342.39

---

Total Direct Material Purchase amount to date and as a % of original contract: \$569,523.95 0.00%

Total Tax Savings to date as a result of Direct Material Purchases: \$34,396.33

Change Orders to date and as a % of original contract: \$57,348.29 1.364%

---

SUBMITTED BY: **Sue Bouffard**  
Digitally signed by Sue Bouffard  
DN: C=US,  
E=sue.bouffard@sarasotacountysschools.net,  
OU=CSD, O=SCSB, CN=Sue Bouffard  
Date: 2017.10.19 10:32:11-04'00'  
Sue Bouffard, Project Manager

**Mark D. Smith**  
Digitally signed by Mark D. Smith  
DN: C=US,  
E=mark.smith@sarasotacountysschools.net,  
OU=Sarasota County School Board,  
OU=Construction Services Department,  
CN=Mark D. Smith  
Date: 2017.10.19 10:53:30-04'00'

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



# AIA Document G701™ – 2001

## Change Order

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> 012	<b>OWNER:</b> <input checked="" type="checkbox"/>
SBSC -STC South Campus SITEWORK	<b>DATE:</b> October 12, 2017	<b>ARCHITECT:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address):	<b>ARCHITECT'S PROJECT NUMBER:</b>	<b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
Willis A. Smith Construction, Inc.	<b>CONTRACT DATE:</b> May 3, 2016	<b>FIELD:</b> <input type="checkbox"/>
5001 Lakewood Ranch Blvd. N.	<b>CONTRACT FOR:</b> General Construction	<b>OTHER:</b> <input type="checkbox"/>
Sarasota, Florida 34240		

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

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


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

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

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

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

<u>Schenkel Shultz Architects</u> <b>ARCHITECT</b> (Firm name)	<u>Willis A. Smith Construction, Inc.</u> <b>CONTRACTOR</b> (Firm name)	<u>School Board of Sarasota County, Florida</u> <b>OWNER</b> (Firm name)
<u>677 N. Washington Blvd., Sarasota, FL 34236</u> <b>ADDRESS</b>	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> <b>ADDRESS</b>	<u>1960 Landings Boulevard, Sarasota, FL 34231</u> <b>ADDRESS</b>
<u></u> <b>BY</b> (Signature)	<u></u> <b>BY</b> (Signature)	<u></u> <b>BY</b> (Signature)
<u>Kenneth G. Dean</u> (Typed name)	<u>Nathan T. Carr</u> (Typed name)	<u>Mark D. Smith</u> (Typed name)
<u>16 October 2017</u> <b>DATE</b>	<u>10/16/2017</u> <b>DATE</b>	<u></u> <b>DATE</b>

**CHANGE ORDER SUMMARY**

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

**BOARD DATE:**  
November 7, 2017

---

ITEM 1)      Description:              Reconciliation of Change Order #5 to Forterra Pipe & Precast for the direct material purchase of the reinforced concrete pipe materials.

Reason for Change:      There are unused funds from the original purchase order that need to be returned to the subcontractor including sales tax.

Cost of Change:              ADD:                                      \$17.81

---

SUMMARY: ITEM 1)                      ADD:                                      \$17.81

---

**TOTAL COST:**                              ADD:                                      \$17.81

---

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$569,507.15"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$34,395.32"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$57,348.29"/>	<input type="text" value="1.364%"/>

---

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: 2017.10.19 10:29:56-04'00'  
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: 2017.10.19 10:55:54-04'00'

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

# AIA Document G701™ – 2001

## Change Order

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

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

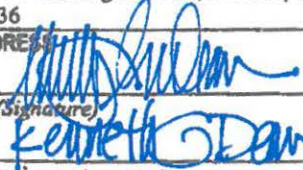
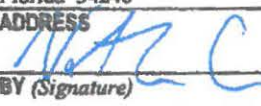

This is the unused balance of Forterra Pipe & Precast PO 9042-21701749 dated 9/15/16 that is being returned to our contract from the original deduction on OCO 005. Material \$16.80 + \$1.01 Sales Tax = \$17.81 Total Unused Balance.

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

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

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

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

<b>Schenkel Shultz Architects</b> <b>ARCHITECT</b> (Firm name)	<b>Willis A. Smith Construction, Inc.</b> <b>CONTRACTOR</b> (Firm name)	<b>School Board of Sarasota County, Florida</b> <b>OWNER</b> (Firm name)
677 N. Washington Blvd., Sarasota, FL 34236 <b>ADDRESS</b>	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <b>ADDRESS</b>	1960 Landings Boulevard, Sarasota, FL 34231 <b>ADDRESS</b>
 <b>BY</b> (Signature)	 <b>BY</b> (Signature)	 <b>BY</b> (Signature)
Kenneth O'Dan <b>(Typed name)</b>	Nathan T. Carr <b>(Typed name)</b>	Mark D. Smith <b>(Typed name)</b>
16 October 2017 <b>DATE</b>	10/16/2017 <b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

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

**BOARD DATE:**  
November 7, 2017

---

ITEM 1)      Description:              Reconciliation of Change Order #9 to Titan America LLC for the direct material purchase of the concrete materials.

Reason for Change:      There are unused funds from the original purchase order that need to be returned to the subcontractor including sales tax.

Cost of Change:              ADD:                                      \$96,120.27

---

SUMMARY: ITEM 1)                      ADD:                                      \$96,120.27

---

**TOTAL COST:**                              ADD:                                      \$96,120.27

---

Total Direct Material Purchase amount to date and as a % of original contract:	<b>\$478,827.65</b>	<b>0.00%</b>
Total Tax Savings to date as a result of Direct Material Purchases:	<b>\$28,954.55</b>	
Change Orders to date and as a % of original contract:	<b>\$57,348.29</b>	<b>1.364%</b>

---

SUBMITTED BY:

**Sue Bouffard**  
Digitally signed by Sue Bouffard  
DN: C=US,  
E=sue.bouffard@sarasotacountychools.net,  
OU=OSD, O=SOSB, CN=Sue Bouffard  
Date: 2017.10.19 10:34:25-0400'  
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: 2017.10.19 10:58:36-0400'

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





# AIA Document G701™ – 2001

## Change Order

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

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

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

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

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

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

<u>Schenkel Shultz Architects</u> <b>ARCHITECT</b> (Firm name)	<u>Willis A. Smith Construction, Inc.</u> <b>CONTRACTOR</b> (Firm name)	<u>School Board of Sarasota County, Florida</u> <b>OWNER</b> (Firm name)
677 N. Washington Blvd., Sarasota, FL 34236 <b>ADDRESS</b>	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <b>ADDRESS</b>	1960 Landings Boulevard, Sarasota, FL 34231 <b>ADDRESS</b>
 <b>BY</b> (Signature)	 <b>BY</b> (Signature)	 <b>BY</b> (Signature)
Kenneth G. Dean <b>(Typed name)</b>	Nathan T. Carr <b>(Typed name)</b>	<b>(Typed name)</b>
Ice October 2017 <b>DATE</b>	10/16/2017 <b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

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

**BOARD DATE:**  
November 7, 2017

---

ITEM 1)	<u>Description:</u>	Reconciliation for Change Order #15 to Cemex for the direct material purchase of concrete materials.	
	<u>Reason for Change:</u>	There are unused funds from the original purchase order that need to be returned to the subcontractor including sales tax.	
	<u>Cost of Change:</u>	ADD:	\$16.24

---

SUMMARY: ITEM 1)	ADD:	\$16.24
------------------	------	---------

---

<b>TOTAL COST:</b>	ADD:	\$16.24
--------------------	------	---------

---

Total Direct Material Purchase amount to date and as a % of original contract:	\$4,607,677.44	-28.84%
Total Tax Savings to date as a result of Direct Material Purchases:	\$276,782.11	
Change Orders to date and as a % of original contract:	\$306,645.55	1.811%

SUBMITTED BY:

**Sue Bouffard**  
Digital signed by Sue Bouffard  
DN: C=US,  
E=sue.bouffard@sarasotacountychools.net,  
OU=OSD, O=SCSB, CN=Sue Bouffard  
Date: 2017.10.24 11:05:37-0400'  
Sue Bouffard, Project Manager

**Mark D. Smith**  
Digital 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: 2017.10.24 12:24:55-0400'

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

# AIA Document G701™ – 2001

## Change Order

<b>PROJECT</b> (Name and address): SBSC - STC South Campus BUILDINGS	<b>CHANGE ORDER NUMBER:</b> 053 <b>DATE:</b> October 18, 2017	<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): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> August 2, 2016 <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)

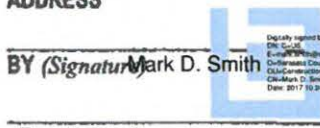
This change order is for the unused balance remaining on PO 9042 21703195 Cemex dated December 6, 2016 that is being returned to our contract from the original deduct on OCO 015.  
PO balance remaining \$15.32 + \$0.92 Sales Tax = Total reimbursement \$16.24

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

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

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

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

<u>Schenkel Shultz Architects</u> <b>ARCHITECT</b> (Firm name)	<u>Willis A. Smith Construction, Inc.</u> <b>CONTRACTOR</b> (Firm name)	<u>School Board of Sarasota County, Florida</u> <b>OWNER</b> (Firm name)
677 N. Washington Blvd., Sarasota, FL 34236 <b>ADDRESS</b>	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <b>ADDRESS</b>	1960 Landings Boulevard, Sarasota, FL 34231 <b>ADDRESS</b>
 <b>BY</b> (Signature)	 <b>BY</b> (Signature)	 <b>BY</b> (Signature)
Kenneth J. Dean (Typed name)	Nathan T. Carr (Typed name)	Mark D. Smith (Typed name)
24 Oct 2017 <b>DATE</b>	10/19/2017 <b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

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

BOARD DATE:  
November 7, 2017

---

ITEM 1) Description: Reconciliation for Change Order #24 to Stanley Access Technologies LLC for the direct material purchase of automatic door materials.

Reason for Change: There are unused funds from the original purchase order that need to be returned to the subcontractor including sales tax.

Cost of Change: ADD: \$28,853.38

---

SUMMARY: ITEM 1) ADD: \$28,853.38

---

**TOTAL COST:** ADD: \$28,853.38

---

Total Direct Material Purchase amount to date and as a % of original contract:	\$4,580,504.44	-28.67%
Total Tax Savings to date as a result of Direct Material Purchases:	\$275,101.73	
Change Orders to date and as a % of original contract:	\$306,645.55	1.811%

SUBMITTED BY:

**Sue Bouffard**  
Digitally signed by Sue Bouffard  
DN: C=US,  
E=sue.bouffard@sarasotacountysschools.net,  
OU=CSB, O=SOSB, CN=Sue Bouffard  
Date: 2017.10.24 11:06:26-04'00'  
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: 2017.10.24 12:32:48-04'00'

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

# AIA Document G701™ – 2001

## Change Order

<b>PROJECT</b> (Name and address): SBSC - STC South Campus BUILDINGS	<b>CHANGE ORDER NUMBER:</b> 054 <b>DATE:</b> October 18, 2017	<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): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> August 2, 2016 <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)

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

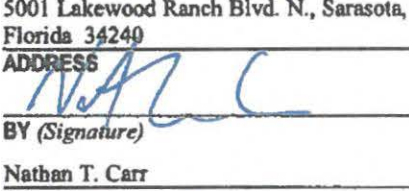
Please note: Subcontractor stated this PO should not have been requested as Stanley Access is a subcontractor to them and not a supplier. No invoices have been submitted against this PO. Total amount being credited back.

The original Contract Sum was	\$ 16,935,056.00
The net change by previously authorized Change Orders	\$ -4,715,663.04
The Contract Sum prior to this Change Order was	\$ 12,219,392.96
The Contract Sum will be increased by this Change Order in the amount of	\$ 28,853.38
The new Contract Sum including this Change Order will be	\$ 12,248,246.34

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

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

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

<u>Schenkel Shultz Architects</u> <b>ARCHITECT</b> (Firm name)	<u>Willis A. Smith Construction, Inc.</u> <b>CONTRACTOR</b> (Firm name)	<u>School Board of Sarasota County, Florida</u> <b>OWNER</b> (Firm name)
677 N. Washington Blvd., Sarasota, FL 34236 <b>ADDRESS</b>	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <b>ADDRESS</b>	1960 Landings Boulevard, Sarasota, FL 34231 <b>ADDRESS</b>
 <b>BY</b> (Signature)	 <b>BY</b> (Signature)	 <b>BY</b> (Signature)
Kenneth G. Dean <b>(Typed name)</b>	Nathan T. Carr <b>(Typed name)</b>	Mark D. Smith <b>(Typed name)</b>
24 Oct 2017 <b>DATE</b>	10/19/2017 <b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

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

BOARD DATE:  
November 7, 2017

---

ITEM 1) Description: Reconciliation for Change Order #18 to YKK AP America, Inc. for the direct material purchase of curtainwall materials..

Reason for Change: There are unused funds from the original purchase order that need to be returned to the subcontractor including sales tax.

Cost of Change: ADD: \$30,302.82

---

SUMMARY: ITEM 1) ADD: \$30,302.82

---

**TOTAL COST:** ADD: \$30,302.82

---

Total Direct Material Purchase amount to date and as a % of original contract:	\$4,551,916.87	-28.49%
Total Tax Savings to date as a result of Direct Material Purchases:	\$273,386.48	
Change Orders to date and as a % of original contract:	\$306,645.55	1.811%

---

SUBMITTED BY: **Sue Bouffard**  
Digitally signed by Sue Bouffard  
DN: C=US,  
E=sue.bouffard@sarasotacounty.k12.fl.us,  
OU=SOS, CN=Sue Bouffard  
Date: 2017.10.24 11:07:05-04'00'  
Sue Bouffard, Project Manager

**Mark D. Smith**  
Digitally signed by Mark D. Smith  
DN: C=US,  
E=mark.smith@sarasotacounty.k12.fl.us,  
O=Sarasota County School Board,  
OU=Construction Services Department,  
CN=Mark D. Smith  
Date: 2017.10.24 12:35:19-04'00'

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

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

## Change Order

<b>PROJECT</b> (Name and address): SBSC - STC South Campus BUILDINGS	<b>CHANGE ORDER NUMBER:</b> 055 <b>DATE:</b> October 18, 2017	<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): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> August 2, 2016 <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)

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

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

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

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

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

<u>Schenkel Shultz Architects</u> <b>ARCHITECT</b> (Firm name)	<u>Willis A. Smith Construction, Inc.</u> <b>CONTRACTOR</b> (Firm name)	<u>School Board of Sarasota County, Florida</u> <b>OWNER</b> (Firm name)
677 N. Washington Blvd., Sarasota, FL 34236 <b>ADDRESS</b>	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <b>ADDRESS</b>	1960 Landings Boulevard, Sarasota, FL 34231 <b>ADDRESS</b>
 <b>BY</b> (Signature) Kenneth O'Dean (Typed name)	 <b>BY</b> (Signature) Nathan T. Carr (Typed name)	 <b>BY</b> (Signature) Mark D. Smith (Typed name)
24 Oct 2017 <b>DATE</b>	10/19/2017 <b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

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

**BOARD DATE:**  
November 7, 2017

---

ITEM 1) Description: Reconciliation for Change Order #21 to L&W Supply Corp. for the direct material purchase of drywall, metal studs and insulation materials.

Reason for Change: There are unused funds from the original purchase order that need to be returned to the subcontractor including sales tax.

Cost of Change: ADD: \$1,763.46

---

SUMMARY: ITEM 1) ADD: \$1,763.46

---

**TOTAL COST:** ADD: \$1,763.46

---

Total Direct Material Purchase amount to date and as a % of original contract:	\$4,550,278.70	-28.48%
Total Tax Savings to date as a result of Direct Material Purchases:	\$273,288.19	
Change Orders to date and as a % of original contract:	\$306,672.55	1.811%

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: 2017.10.24 11:07:47-04'00'  
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: 2017.10.24 12:37:29-04'00'

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



# AIA® Document G701™ – 2001

## Change Order

<b>PROJECT</b> (Name and address): SBSC - STC South Campus BUILDINGS	<b>CHANGE ORDER NUMBER:</b> 056 <b>DATE:</b> October 18, 2017	<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): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> August 2, 2016 <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)

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

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

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

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

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

<b>Schenkel Shultz Architects</b> <b>ARCHITECT</b> (Firm name)	<b>Willis A. Smith Construction, Inc.</b> <b>CONTRACTOR</b> (Firm name)	<b>School Board of Sarasota County, Florida</b> <b>OWNER</b> (Firm name)
677 N. Washington Blvd., Sarasota, FL 34236 <b>ADDRESS</b>	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <b>ADDRESS</b>	1960 Landings Boulevard, Sarasota, FL 34231 <b>ADDRESS</b>
 <b>BY</b> (Signature) Kenneth G. Dam (Typed name)	 <b>BY</b> (Signature) Nathan T. Carr (Typed name)	 <b>BY</b> (Signature) Mark D. Smith (Typed name)
24 October 2017 <b>DATE</b>	10/19/2017 <b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

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

BOARD DATE:  
November 7, 2017

---

ITEM 1)      Description:                      Reconciliation for Change Order #29 to Gem Fabrication and Supply of Florida, Inc. for the direct material purchase of fire sprinkler pipe materials.

Reason for Change:                      There are unused funds from the original purchase order that need to be returned to the subcontractor including sales tax.

Cost of Change:                      ADD:    \$540.61

---

SUMMARY: ITEM 1)                      ADD:    \$540.61

---

**TOTAL COST:**                              ADD:    \$540.61

---

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$4,549,768.69"/>	<input type="text" value="-28.48%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$273,257.59"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$306,672.55"/>	<input type="text" value="1.811%"/>

---

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: 2017.10.24 11:08:24-04'00'  
\_\_\_\_\_  
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: 2017.10.24 12:39:45-04'00'

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

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

## Change Order

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

**THE CONTRACT IS CHANGED AS FOLLOWS:**

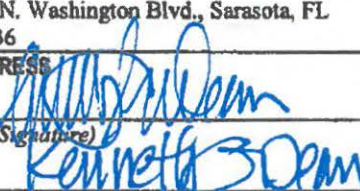
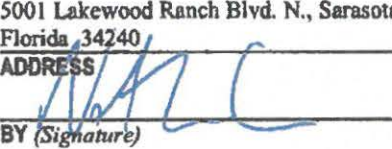
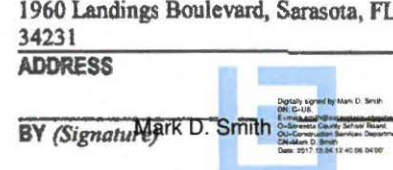
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
 This change order is for the unused balance remaining on PO 9042 21703612 Gem Fam & Supply dated January 19, 2017 that is being returned to our contract from the original deduct on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

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

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

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

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

<u>Schenkel Shultz Architects</u> <b>ARCHITECT</b> (Firm name)	<u>Willis A. Smith Construction, Inc.</u> <b>CONTRACTOR</b> (Firm name)	<u>School Board of Sarasota County, Florida</u> <b>OWNER</b> (Firm name)
677 N. Washington Blvd., Sarasota, FL 34236 <b>ADDRESS</b>	5001 Lakewood Ranch Blvd. N., Sarasota, Florida, 34240 <b>ADDRESS</b>	1960 Landings Boulevard, Sarasota, FL 34231 <b>ADDRESS</b>
 <b>BY</b> (Signature)	 <b>BY</b> (Signature)	 <b>BY</b> (Signature)
Kenneth S. Dean (Typed name)	Nathan T. Carr (Typed name)	Mark D. Smith (Typed name)
24 October 2017 <b>DATE</b>	10/19/2017 <b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

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

BOARD DATE:  
November 7, 2017

---

ITEM 1)      Description:                      Reconciliation for Change Order #34 to Scott Paint Company for the direct material purchase of painting materials.

Reason for Change:            There are unused funds from the original purchase order that need to be returned to the subcontractor including sales tax.

Cost of Change:            ADD:    \$16.05

---

SUMMARY: ITEM 1)                      ADD:    \$16.05

---

**TOTAL COST:**                              ADD:    \$16.05

---

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$4,549,753.38"/>	<input type="text" value="-28.48%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$273,271.08"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$306,672.55"/>	<input type="text" value="1.811%"/>

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: 2017.10.24 11:08:59-04'00'  
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: 2017.10.24 12:44:53-04'00'

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

# AIA® Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b> SBSC - STC South Campus BUILDINGS	<b>CHANGE ORDER NUMBER:</b> 058 <b>DATE:</b> October 18, 2017	<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 (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> August 2, 2016 <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)*

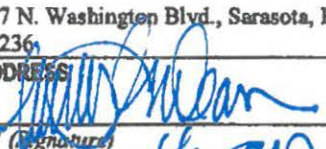
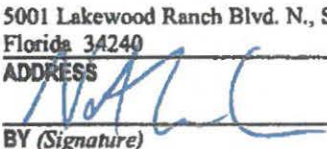

This change order is for the unused balance remaining on PO 9042 21704084 Scott Paint dated February 16, 2017 that is being returned to our contract from the original deduct on OCO 033.  
PO balance remaining \$15.14 + \$0.91 Sales Tax = \$16.05 Total reimbursement.

The original Contract Sum was	\$ 16,935,056.00
The net change by previously authorized Change Orders	\$ -4,654,229.77
The Contract Sum prior to this Change Order was	\$ 12,280,826.23
The Contract Sum will be increased by this Change Order in the amount of	\$ 16.05
The new Contract Sum including this Change Order will be	\$ 12,280,842.28

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

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

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

<u>Schenkel Shultz Architects</u> <b>ARCHITECT (Firm name)</b>	<u>Willis A. Smith Construction, Inc.</u> <b>CONTRACTOR (Firm name)</b>	<u>School Board of Sarasota County, Florida</u> <b>OWNER (Firm name)</b>
<u>677 N. Washington Blvd., Sarasota, FL 34236</u> <b>ADDRESS</b>	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> <b>ADDRESS</b>	<u>1960 Landings Boulevard, Sarasota, FL 34231</u> <b>ADDRESS</b>
 <b>BY (Signature)</b>	 <b>BY (Signature)</b>	 <b>BY (Signature)</b>
<u>Kenneth G. Dean</u> <b>(Typed name)</b>	<u>Nathan T. Carr</u> <b>(Typed name)</b>	<u>Mark D. Smith</u> <b>(Typed name)</b>
<u>24 October 2017</u> <b>DATE</b>	<u>10/19/2017</u> <b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

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

**BOARD DATE:**  
November 7, 2017

---

ITEM 1)      Description:                      Reconciliation for Change Order #26 to ABC Supply Company for the direct material purchase of roofing materials.

Reason for Change:                      There are unused funds from the original purchase order that need to be returned to the subcontractor including sales tax.

Cost of Change:                      ADD:    \$573.46

---

SUMMARY: ITEM 1)                      ADD:    \$573.46

---

**TOTAL COST:**                              ADD:    \$573.46

---

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$4,549,212.38"/>	<input type="text" value="-28.48%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$273,238.62"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$306,672.55"/>	<input type="text" value="1.811%"/>

---

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: 2017.10.24 11:09:44-04'00'  
\_\_\_\_\_  
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: 2017.10.24 12:48:53-04'00'

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



# AIA<sup>®</sup>

# Document G701™ – 2001

## Change Order

**PROJECT** (Name and address):  
SBSC - STC South Campus  
BUILDINGS

**CHANGE ORDER NUMBER:** 059  
**DATE:** October 20, 2017

**OWNER:**   
**ARCHITECT:**   
**CONTRACTOR:**   
**FIELD:**   
**OTHER:**

**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)

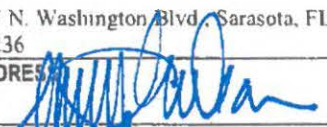
This change order is for the unused balance remaining on PO 9042 21703552 ABC Supply Co. dated January 25, 2017 that is being returned to our contract from the original deduct on OCO 026.  
PO balance remaining \$541.00 + \$32.46 Sales Tax = \$573.46 Total reimbursement.

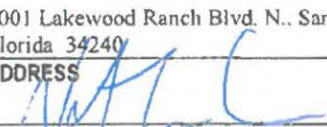
The original Contract Sum was	\$ 16,935,056.00
The net change by previously authorized Change Orders	\$ -4,654,213.72
The Contract Sum prior to this Change Order was	\$ 12,280,842.28
The Contract Sum will be increased by this Change Order in the amount of	\$ 573.46
The new Contract Sum including this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


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

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

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

Schenkel Shultz Architects  
**ARCHITECT** (Firm name)  
677 N. Washington Blvd., Sarasota, FL  
34236  
**ADDRESS**  
  
**BY** (Signature)  
Kenneth G. Deam  
(Typed name)  
24 Oct 2017  
**DATE**

Willis A. Smith Construction, Inc.  
**CONTRACTOR** (Firm name)  
5001 Lakewood Ranch Blvd. N., Sarasota,  
Florida 34240  
**ADDRESS**  
  
**BY** (Signature)  
Nathan T. Carr  
(Typed name)  
10/20/2017  
**DATE**

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

**CHANGE ORDER SUMMARY**

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

**BOARD DATE:**  
November 7, 2017

---

ITEM 1)      Description:                      Reconciliation for Change Order #28 to Carpenter Company for the direct material purchase of roof insulation materials.

Reason for Change:              There are unused funds from the original purchase order that need to be returned to the subcontractor including sales tax.

Cost of Change:              ADD:    \$9,122.78

---

SUMMARY: ITEM 1)                      ADD:    \$9,122.78

---

**TOTAL COST:**                              ADD:    \$9,122.78

---

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$4,540,605.98"/>	<input type="text" value="-0.05%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$272,722.24"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$306,672.55"/>	<input type="text" value="1.811%"/>

---

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: 2017.10.24 11:10:24-04'00'  
\_\_\_\_\_  
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: 2017.10.24 12:51:21-04'00'

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



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

## Change Order

<b>PROJECT</b> (Name and address): SBSC - STC South Campus BUILDINGS	<b>CHANGE ORDER NUMBER:</b> 060 <b>DATE:</b> October 20, 2017	<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): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> August 2, 2016 <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)

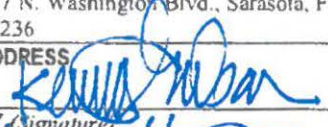
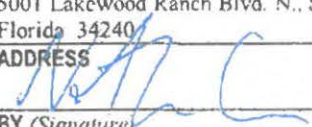
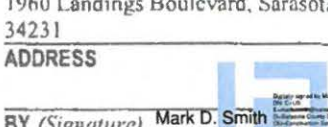
This change order is for the unused balance remaining on PO 9042 21703659 Carpenter Co. dated February 1, 2017 that is being returned to our contract from the original deduct on OCO 028.  
PO balance remaining \$8,606.40 + \$516.38 Sales Tax = \$9,122.78 Total reimbursement.

The original Contract Sum was	\$ 16,935,056.00
The net change by previously authorized Change Orders	\$ -4,653,640.26
The Contract Sum prior to this Change Order was	\$ 12,281,415.74
The Contract Sum will be increased by this Change Order in the amount of	\$ 9,122.78
The new Contract Sum including this Change Order will be	\$ 12,290,538.52

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

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

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

<u>Schenkel Shultz Architects</u> <b>ARCHITECT</b> (Firm name)	<u>Willis A. Smith Construction, Inc.</u> <b>CONTRACTOR</b> (Firm name)	<u>School Board of Sarasota County, Florida</u> <b>OWNER</b> (Firm name)
677 N. Washington Blvd., Sarasota, FL 34236 <b>ADDRESS</b>	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <b>ADDRESS</b>	1960 Landings Boulevard, Sarasota, FL 34231 <b>ADDRESS</b>
 <b>BY</b> (Signature) Kenneth G. Dean (Typed name)	 <b>BY</b> (Signature) Nathan T. Carr (Typed name)	 <b>BY</b> (Signature) Mark D. Smith (Typed name)
24 Oct 2017 <b>DATE</b>	10/20/2017 <b>DATE</b>	<b>DATE</b>