

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 12/12/2017 SCHOOL BOARD MEETING								
Suncoast Technical College South Vertical Construction	Willis A. Smith Construction, Inc	64	\$12,302,446.04	\$16.64	\$12,302,462.68	Reconciliation for change order #36 to Foundation Building Materials for the direct material purchase of acoustical ceiling materials	0.00	R
Suncoast Technical College South Vertical Construction	Willis A. Smith Construction, Inc	65	\$12,302,462.68	\$7,777.04	\$12,310,239.72	Reconciliation for change order #39 to Daltile for the direct material purchase of ceramic tile materials.	0.00	R
Suncoast Technical College South Vertical Construction	Willis A. Smith Construction, Inc	66	\$12,310,239.72	\$4,065.10	\$12,314,304.82	Reconciliation for change order #08 to Tom Barrow for the direct material purchase of air distribution and ductwork materials.	0.00	R
Suncoast Technical College South Vertical Construction	Willis A. Smith Construction, Inc	67	\$12,314,304.82	\$1,060.00	\$12,315,364.82	Reconciliation for change order #09 to Trane USA for the direct material purchase of air conditioning equipment materials.	0.00	R
Venice Middle School HVAC Renovation	McIntyre Elwell & Strammer General Contractors, Inc.	18	\$9,590,273.86	\$2,497.71	\$9,592,771.57	Furnish labor, material and equipment to provide a new roof top exhaust fan for the custodial closet in Building #4.	0.00	R
Venice Middle School HVAC Renovation	McIntyre Elwell & Strammer General Contractors, Inc.	19	\$9,592,771.57	\$6,824.40	\$9,599,595.97	furnish labor, material and equipment to add additional data drops and electrical outlets in an existing computer lab in Building #4.	0.00	R
			\$68,412,498.69	\$22,240.89	\$36,927,007.22	TOTAL IN TAX SAVINGS:	0.00	

CHANGE ORDER SUMMARY

PROJECT NAME:
SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION
CONTRACT NO. 21701171
CHANGE ORDER NO. SIXTY FOUR (64)

BOARD DATE:
December 12, 2017

ITEM 1)	<u>Description:</u>	Reconciliation for Change Order #36 to Foundation Building Materials for the direct material purchase of acoustical ceiling 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:	\$16.64

SUMMARY: ITEM 1)	ADD:	\$16.64
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TOTAL COST:	ADD:	\$16.64
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Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$4,529,356.77"/>	<input type="text" value="-28.35%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$272,047.27"/>	
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**
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard
DN: C=US,
E=sue.bouffard@sarasotacountysschools.net,
OU=CSD, O=SCSB, CN=Sue Bouffard
Date: 2017.11.13 09:31:39-05'00'

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: 2017.11.13 15:31:39-05'00'

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



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Change Order

PROJECT (Name and address): SBSC - STC South Campus BUILDINGS	CHANGE ORDER NUMBER: 064 DATE: November 10, 2017	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 2, 2016 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

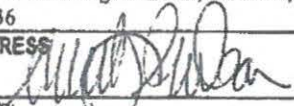

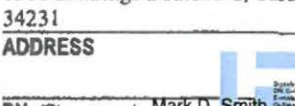
This change order is for the unused balance remaining on Foundation Building Materials PO 9042 21704894 dated 4/20/17 that is being returned to our contract from the original deduct on OCO 036.
PO balance remaining \$15.70 + \$0.94 Sales Tax = \$16.64 Total reimbursement

The original Contract Sum was	\$ 16,935,056.00
The net change by previously authorized Change Orders	\$ -4,632,609.96
The Contract Sum prior to this Change Order was	\$ 12,302,446.04
The Contract Sum will be increased by this Change Order in the amount of	\$ 16.64
The new Contract Sum including this Change Order will be	\$ 12,302,462.68

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

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

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

<u>Schenkel Shultz Architects</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County, Florida</u> OWNER (Firm name)
<u>677 N. Washington Blvd., Sarasota, FL 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Boulevard, Sarasota, FL 34231</u> ADDRESS
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Signature)
<u>Kenneth G Dean</u> (Typed name)	<u>Nathan T. Carr</u> (Typed name)	<u>Mark D. Smith</u> (Typed name)
<u>13 Nov 2017</u> DATE	<u>11/10/2017</u> DATE	<u></u> DATE

SUNCOAST TECHNICAL COLLEGE & LIBRARY - OWNER DIRECT PURCHASE ORDER - INVOICE LOG SUMMARY - 0111.01ms

SUBCONTRACTOR	MATERIAL SUPPLIER	PO Number Invoice #	Issue Date / Invoice Date	MATERIAL BUDGET PRICE	NON-TAXABLE (FRT., ETC.)	SALES TAX	REMAINING PO BALANCE
Hanon Acoustical	FAM	9042 21704894	04.20.17	\$102,964.64		\$6,227.88	\$102,964.64
(Ceiling)	PR 001	Multiple	Multiple	\$16,082.76		\$1,014.97	\$86,881.88
	PR 002	55184659-00 55185098-00	06.16.17 06.23.17	\$75,929.30		\$4,555.76	\$10,952.58
	PR 003	Multiple	Multiple	\$10,936.88		\$656.21	\$15.70
SUBTOTALS				\$102,948.94		\$6,226.94	\$15.70

\$0.94 Sales Tax
\$16.64 Total

CHANGE ORDER SUMMARY

PROJECT NAME:
SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION
CONTRACT NO. 21701171
CHANGE ORDER NO. SIXTY FIVE (65)

BOARD DATE:
December 12, 2017

ITEM 1) Description: Reconciliation for Change Order #39 to Daltile for the direct material purchase of ceramic tile 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: \$7,777.04

SUMMARY: ITEM 1) ADD: \$7,777.04

TOTAL COST: ADD: \$7,777.04

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

\$4,522,019.94

-28.31%

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

\$271,607.06

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@sarasotacountysschools.net,
OU=CSD, O=SCSB, CN=Sue Bouffard
Date: 2017.11.17 13:43:45-05'00'
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: 2017.11.20 07:47:32-05'00'

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



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Change Order

PROJECT (Name and address)
SSSC - SSC South Campus
R011 DAME

CHANGE ORDER NUMBER: 065
DATE: November 13, 2017

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

TO CONTRACTOR (Name and address)
Willis A. Smith Construction, Inc.
5001 Lakewood Ranch Blvd. N.
Sarasota, Florida 34246

ARCHITECT'S PROJECT NUMBER:
CONTRACT DATE: August 2, 2016
CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS

(Include those applicable - see anticipated amount attributable to previously executed Construction Change Directives)

This change order is for the amount balance remaining on Initial PO #042 2170440 dated 4/20/16 there is being returned to our contract form the original deduct on DC10019

PO balance remaining \$7,336.83 + \$480.31 Sales Tax = \$7,817.14 Total reimbursement

The original Contract Sum was	\$	16,715,056.91
The net change by previously authorized Change Orders	\$	4,612,081.31
The Contract Sum prior to this Change Order was	\$	12,102,975.60
The Contract Sum will be increased by this Change Order in the amount of	\$	7,717.04
The new Contract Sum including this Change Order will be	\$	12,110,692.64

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 represent the Construction Change Directive.

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

Schematic Draft Architects
ARCHITECT (Firm name)

677 N. Washington Blvd., Sarasota, FL
34231

ADDRESS

BY (Signature)

(Typed name)

DATE

Willis A. Smith Construction, Inc.
CONTRACTOR (Firm name)

5001 Lakewood Ranch Blvd. N., Sarasota,
Florida 34246

ADDRESS

BY (Signature)

Nathan J. Lutz
(Typed name)

DATE

School Board of Sarasota County, Florida
OWNER (Firm name)

19801 Landings Boulevard, Sarasota, FL
34231

ADDRESS

BY (Signature)

(Typed name)

DATE

Mark D. Smith

Digitally signed by Mark D. Smith
DN: cn=Mark D. Smith, o=School Board of Sarasota County, ou=School Board of Sarasota County, email=msmith@schoolsarasota.org, c=US

SUNCOAST TECHNICAL COLLEGE & LIBRARY - OWNER DIRECT PURCHASE ORDER - INVOICE LOG SUMMARY - BUILDINGS

SUBCONTRACTOR	MATERIAL SUPPLIER	PO Number Invoice #	Issue Date / Invoice Date	MATERIAL BUDGET PRICE	NON-TAXABLE (FRT., ETC.)	SALES TAX	REMAINING PO BALANCE
Floor Source	Daltile	9042 21704890	04.20.17	\$85,669.72		\$5,190.18	\$85,669.72
(Floor Tile)	PR 001	120225846	05.26.17	\$12,383.12		\$792.99	\$73,286.60
		120310838	06.06.17				
	PR 002	Multiple	Multiple	\$65,949.77		\$3,956.99	\$7,336.83
SUBTOTALS				\$78,332.89		\$4,749.97	\$7,336.83

\$440.21 Sales Tax
\$7,777.04 Total

CHANGE ORDER SUMMARY

PROJECT NAME:
SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION
CONTRACT NO. 21701171
CHANGE ORDER NO. SIXTY SIX (66)

BOARD DATE:
December 12, 2017

ITEM 1) Description: Reconciliation for Change Order #8 to Tom Barrow for the direct material purchase of air distribution and ductwork 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: \$4,065.10

SUMMARY: ITEM 1) ADD: \$4,065.10

TOTAL COST: ADD: \$4,065.10

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

\$4,518,184.94

-28.28%

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

\$271,376.96

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

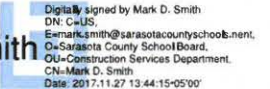
\$306,672.55

1.811%

SUBMITTED BY:

Mark D. Smith 

Sue Bouffard, Project Manager

Mark D. Smith 

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

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 066	OWNER: <input checked="" type="checkbox"/>
SUSC - STC South Campus BLR DENOS	DATE: November 16, 2017	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR: <input checked="" type="checkbox"/>
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd N Sarasota, Florida 34240	CONTRACT DATE: August 2, 2016	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

Include, where applicable, any undisputed amounts attributable to previously executed Construction Change Directives.

This change order is for the unused balance remaining on Tom Barrow Co. PO 9042 21791907 dated 8/23/16 that is being returned to our contract from the original defect on OCO 066.

PO balance remaining \$1835.00 + \$230.10 Sales Tax = \$4065.10 total reimbursement

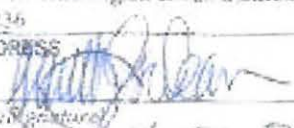
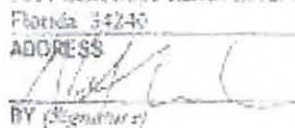
The original Contract Sum was	\$ 16,935,056.00
The net change by previously authorized Change Orders	\$ 4,624,816.38
The Contract Sum prior to this Change Order was	\$ 12,310,239.62
The Contract Sum will be increased by this Change Order in the amount of	\$ 4,065.10
The new Contract Sum including this Change Order will be	\$ 12,314,304.72

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

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

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

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

<u>Schenkel Shultz Architects</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County, Florida</u> OWNER (Firm name)
477 N. Washington Blvd., Sarasota, FL 34236 ADDRESS	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 ADDRESS	1960 Landings Boulevard, Sarasota, FL 34234 ADDRESS
BY (Signature)  Kenneth G. Dean	BY (Signature)  Nathan J. Carr	BY (Signature)  Mark D. Smith
(Typed name) 17 November 2017	(Typed name) 11/17/2017	(Typed name)
DATE	DATE	DATE

SUNCOAST TECHNICAL COLLEGE & LIBRARY - OWNER DIRECT PURCHASE ORDER - INVOICE LOG SUMMARY - BUILDINGS

SUBCONTRACTOR	MATERIAL SUPPLIER	PO Number Invoice #	Issue Date / Invoice Date	MATERIAL BUDGET PRICE	NON-TAXABLE (FRT., ETC.)	SALES TAX	REMAINING PO BALANCE
B&I Contractors	Tom Barrow Co.	9042 21701997	09.27.16	\$111,000.00		\$6,710.00	\$111,000.00
(HVAC)	PR 001	Multiple	Multiple	\$13,940.00		\$886.40	\$97,060.00
	PR 002	1068544	03.09.17	\$2,670.00		\$160.20	\$94,390.00
	PR 003	1069950, 1069951	03.17.17	\$3,070.00		\$184.20	\$91,320.00
	PR 004	Multiple	Multiple	\$17,945.00		\$1,076.70	\$73,375.00
	PR 005	1073741	04.10.17	\$19,085.00		\$1,145.10	\$54,290.00
	PR 006	1077474	04.30.17	\$1,750.00		\$105.00	\$52,540.00
	PR 007	1077937	04.30.17	\$1,750.00		\$105.00	\$50,790.00
	PR 008	1079113	06.09.17	\$1,595.00		\$95.70	\$49,195.00
	PR 009	1085433	06.20.17	\$6,563.00		\$393.78	\$42,632.00
	PR 010	1087305, 1087306	06.29.17	\$21,550.00		\$1,293.00	\$21,082.00
	PR 011	1088710	06.30.17	\$9,152.00		\$549.12	\$11,930.00
	PR 012	1098809	08.31.17	\$9,845.00		\$590.70	\$2,085.00
	Check from Tom Barrow to School District	679162		(\$1,750.00)		(\$105.00)	\$3,835.00
SUBTOTALS				\$107,165.00		\$6,479.90	\$3,835.00

\$230.10 Sales Tax
\$4,065.10 Total

CHANGE ORDER SUMMARY

PROJECT NAME:
SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION
CONTRACT NO. 21701171
CHANGE ORDER NO. SIXTY SEVEN (67)

BOARD DATE:
December 12, 2017

ITEM 1) Description: Reconciliation for Change Order #9 to Trane USA for the direct material purchase of air conditioning equipment 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: \$1,060.00

SUMMARY: ITEM 1) ADD: \$1,060.00

TOTAL COST: ADD: \$1,060.00

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

\$4,517,184.94	-28.28%
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Total Tax Savings to date as a result of Direct Material Purchases:

\$271,316.96

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

\$306,672.55	1.811%
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SUBMITTED BY:

	Mark D. Smith	For Sue Bouffard	
	Sue Bouffard, Project Manager		

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



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Change Order

PROJECT (Name and address) SBSC - STC South Campus BUE DINGS	CHANGE ORDER NUMBER 067 DATE November 16, 2017	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address) Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 2, 2016 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

This change order is for the unused balance remaining on Trans USA, Inc. PO 8042 21701936 dated 9/27/16 that is being returned to our contract from the original deduct on GCO 069.

PO remaining balance: \$1060.00 + \$60.00 Sales tax = \$1060.00 Total reimbursement

The original Contract Sum was	\$ 16,935,056.00
The net change by previously authorized Change Orders	\$ -4,620,751.15
The Contract Sum prior to this Change Order was	\$ 12,314,304.85
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,060.00
The new Contract Sum including this Change Order will be	\$ 12,315,364.85

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 to 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 needed to supersede the Contractor Change Directive.

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	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 ADDRESS	1960 Landings Boulevard, Sarasota, FL 34231 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Kenneth S. Dean (Typed name)	Nathan T. Carr (Typed name)	Mark D. Smith (Typed name)
17 November 2017 DATE	11/17/2017 DATE	 DATE

SUNCOAST TECHNICAL COLLEGE & LIBRARY - OWNER DIRECT PURCHASE ORDER - INVOICE LOG SUMMARY - BUILDINGS

SUBCONTRACTOR	MATERIAL SUPPLIER	PO Number Invoice #	Issue Date / Invoice Date	MATERIAL BUDGET PRICE	NON-TAXABLE (FRT., ETC.)	SALES TAX	REMAINING PO BALANCE
B&I Contractors	Trane USA, Inc.	9042 21701996	09.27.16	\$416,210.00		\$25,022.60	\$416,210.00
(HVAC)	PR 001	Multiple	01.06.17	\$697.76		\$91.87	\$415,512.24
	PR 002	37701292	02.22.17	\$142,395.03		\$8,593.70	\$273,117.21
	PR 003	Multiple	Multiple	\$235,262.75		\$14,165.77	\$37,854.46
	PR 004	37735443	03.03.17	\$486.58		\$79.19	\$37,367.88
	PR 005	37763828	03.14.17	\$4,230.13		\$303.81	\$33,137.75
	PR 006	37811958	03.29.17	\$3,888.50		\$283.31	\$29,249.25
	PR 007	Multiple	Multiple	\$28,249.25		\$1,744.96	\$1,000.00
SUBTOTALS				\$415,210.00		\$25,262.60	\$1,000.00

\$60.00 Sales Tax
\$1060.00 Total

CHANGE ORDER SUMMARY

PROJECT NAME: Venice Middle School HVAC Renovation

CONTRACT / PO #21704682

CHANGE ORDER NO. 18

BOARD DATE:12/12/2017
Contract #21704682

ITEM 1) Description: Furnish labor, material and equipment to provide a new roof top exhaust fan for the custodial closet in Building #4.

Reason for Change: The original exhaust fan for the custodial closet was not planned to be changed out during the renovation but it was found not to be operating. The decision was made to replace the old edxhaust fan with a new one.

Cost of Change: ADD: \$2,497.71

SUMMARY: ITEM 1) ADD: \$2,497.71

TOTAL COST: ADD: \$2,497.71

Total Direct Material Purchase amount to date and as a % of original contract: \$2,166,553.81 0.00%

Total Tax Savings to date as a result of Direct Material Purchases: \$130,693.23

Change Orders to date and as a % of original contract: -\$486,365.39 -3.930%

SUBMITTED BY:

Paul J. Pitcher
Paul J. Pitcher, Project Manager

Digitally signed by Paul J. Pitcher
DN: C=US,
E=Paul.Pitcher@sarasotacountychools.net,
O="School Board of Sarasota County, FL",
OU=Construction Services Department, CN=Paul J.
Pitcher
Date: 2017.11.22 07:01:14 -0500

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: 2017.11.22 08:22:57 -0500

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



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Change Order

PROJECT: *(Name and address)*
 Venice Middle School
 HVAC Renovation
 & Chiller Replacement
 1900 Center Road
 Sarasota, FL 34292

CONTRACT INFORMATION:
 Contract For: General Construction
 Date: April 04, 2017

CHANGE ORDER INFORMATION:
 Change Order Number: 018
 Date: November 16, 2017

OWNER: *(Name and address)*
 The School Board of
 Sarasota County, Florida
 1960 Landings Blvd.
 Sarasota, FL 34231

ARCHITECT: *(Name and address)*
 Harvard Jolly Architecture

 6000 Catteridge Blvd #204
 Sarasota, FL 34232

CONTRACTOR: *(Name and address)*
 McIntyre Elwell & Strammer
 General Contractors, Inc.
 1645 Barber Road
 Sarasota, FL 34240

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Add to furnish and install a new exhaust fan for the custodial room in building 4.....\$ 2,163.00
 Payment & Performance Bond @ 1%.....\$ 21.63
 Subtotal.....\$ 2,184.63
 Contractor's Fee @ 6%.....\$ 313.08
 Total Cost.....\$ 2,497.71

TOTAL COST OF G701-2017 CHANGE ORDER #18.....\$2,497.71

The original Contract Sum was	\$ 12,376,384.00
The net change by previously authorized Change Orders	\$ -2,786,110.14
The Contract Sum prior to this Change Order was	\$ 9,590,273.86
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,497.71
The new Contract Sum including this Change Order will be	\$ 9,592,771.57

The Contract Time will be increased by Zero (0) days.
 The new date of Substantial Completion will be 8/27/2019

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.

Harvard Jolly Architecture

McIntyre Elwell & Strammer
General Contractors, Inc.

The School Board of
Sarasota County, Florida

ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE Mark D. Smith

PRINTED NAME AND TITLE

Mark T. Freeman, President
PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

11/17/17

11/16/17

CHANGE ORDER SUMMARY

PROJECT NAME: Venice Middle School HVAC Renovation

CONTRACT / PO #21704682

CHANGE ORDER NO. 19

BOARD DATE:12/12/2017

Contract #21704682

ITEM 1) Description: Furnish labor, material and equipment to add additional data drops and electrical outlets in an existing computer lab in Building #4.

Reason for Change: By adding these additional data drops and electrical outlets, this lab can now accommodate 48 students for daily use or for testing. This supports Instructional Technologies request to create additional testing stations in areas that can easily be converted or added to during renovation projects.

Cost of Change: ADD: \$6,824.40

SUMMARY: ITEM 1) ADD: \$6,824.40

TOTAL COST: ADD: \$6,824.40

Total Direct Material Purchase amount to date and as a % of original contract: \$2,166,553.81 0.00%

Total Tax Savings to date as a result of Direct Material Purchases: \$130,693.23

Change Orders to date and as a % of original contract: -\$479,540.99 -3.875%

SUBMITTED BY:

Paul J. Pitcher
Paul J. Pitcher, Project Manager

Digitally signed by Paul J. Pitcher
DN: C=US,
E=Paul.Pitcher@sarasotacountychools.net,
O="School Board of Sarasota County, FL",
OU=Construction Services Department,
CN=Paul J. Pitcher
Date: 2017.11.22 07:49:49 -0500

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: 2017.11.22 08:27:41 -0500

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



AIA[®]

Document G701™ – 2017

Change Order

PROJECT: (Name and address)
Venice Middle School
HVAC Renovation
& Chiller Replacement
1900 Center Road
Sarasota, FL 34292

CONTRACT INFORMATION:
Contract For: General Construction
Date: April 04, 2017

CHANGE ORDER INFORMATION:
Change Order Number: 019
Date: November 16, 2017

OWNER: (Name and address)
The School Board
of Sarasota County, Florida
1960 Landings Blvd.
Sarasota, FL 34231

ARCHITECT: (Name and address)
Harvard Jolly Architecture

6000 Cattleridge Blvd #204
Sarasota, FL 34232

CONTRACTOR: (Name and address)
McIntyre Elwell & Strammer
General Contractors, Inc.
1645 Barber Road
Sarasota, FL 34240

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Add for labor material and equipment for electrical changes in building #4 as indicated on ASI #8 and ASI #9	\$ 6,374.37
Payment & Performance Bond @ 1%.....	\$ 63.74
Subtotal.....	\$ 6,438.11
Contractor's Fee @ 6%.....	\$ 386.29
Total Cost.....	\$ 6,824.40

TOTAL COST OF G701-2017 CHANGE ORDER #19.....\$6,824.40

The original Contract Sum was	\$ 12,376,384.00
The net change by previously authorized Change Orders	\$ -2,783,612.43
The Contract Sum prior to this Change Order was	\$ 9,592,771.57
The Contract Sum will be increased by this Change Order in the amount of	\$ 6,824.40
The new Contract Sum including this Change Order will be	\$ 9,599,595.97

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be 8/27/2019

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.

Harvard Jolly Architecture

McIntyre Elwell & Strammer
General Contractors, Inc.

The School Board
of Sarasota County, Florida

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

SIGNATURE

SIGNATURE

SIGNATURE Mark D. Smith

PRINTED NAME AND TITLE

Mark T. Freeman, President
PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

11/16/17

11/16/17