CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF CONSTRUCTION	SERVICES CHANGE ORI	DERS	PRESENTED FOR AP	PROVAL 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	-

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

BOARD DATE:

December 12, 2017

ITEM 1)	Description:	Reconciliation for Chan material purchase of ac	•		aterials for the direct
	Reason for Change:	There are unused funds the subcontractor include		rchase order that ne	ed to be returned to
	Cost of Change:	ADD:	\$16.64		
SUMMARY:	ITEM 1)	ADD:	\$16.64		
TOTAL COS	T:	ADD:	\$16.64		
Total Direct N	Naterial Purchase amo	unt to date and as a % of	original contract:	\$4,529,356.77	-28.35%
Total Tax Sa	vings to date as a resu	It of Direct Material Purcha	ases:	\$272,047.27	
Change Orde	ers to date and as a $\%$	of original contract:	I	\$306,672.55	1.811%
SUBMITTED	BY:	Bouffard, Project Manage	countyschools.net, iue Bouffard 05'00'	Mark D. Smith	Digitally signed by Mark D. Smith DN: C+US, E-mark.amth@sarasolacountyschools.nent, O-Sarasola Courty School Board. OU&Construction Services Department, CN-Mark D: Smith Date; 2017;11:13:15:31:39-05'00'
If this is a De	sign/Build Contract, en	ter the revised total contra	act amount here:		

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 064	OWNER: 🛛
SBSC - STC South Campus BUILDINGS	DATE: November 10, 2017	
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	CONTRACTOR: 🖾 FIELD: 🗌 OTHER: 🗍

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.

Schenkel Shultz Architects ARCHITECT (Firm name) 677 N. Washington Blvd., Sarasota, FL 34236 ADDRESS BY (Signature) Kenne (Typed name) 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) DATE

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

1960 Landings Boulevard, Sarasota, FL 34231

AD	DF	RE	SS	5	

BY (Signature)	Mark D.	Smith	Poster spont is law. D time DN 5-40 Constant from status from the Constant from status from the Constant from the status from the Constant from the status from the Constant from the status for the status for the Constant for the status for the status for the Constant for the status for the status for the status for the Constant for the status for the status for the status for the Constant for the status for the status for the status for the status for the Constant for the status for the
(Typed name)			

DATE

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	SUNCOAST TEC	HNICAL COLLEGE & LI	BRARY - OWN	IER DIRECT PURCHAS	E ORDER - INVOIC	E LOG SUMMARY	- Baadamas
SUBCONTRACTOR	MATERIAL SUPPLIER	PO Number Invoice #	Issue Date / Invoice Date	MATERIAL BUDGET PRICE	NON-TAXABLE (FRT., ETC.)	SALES TAX	REMAINING PO BALANCE
Hanion Acoustical	Fana	9042 21704894	04.20.17	\$102,964.64	1	\$6,227.88	\$102,964.6
(Celling)	PR 001	Multiple	Multiple	\$16,082.76		\$1,014.97	\$86,881.8
	PR 002	55184659-00 55185098-00	06.16.17 06.23.17	\$75,929.30		\$4,555.76	\$10,952.5
	PR 003	Multiple	Multiple	\$10,936.88		\$656.21	\$15.7
		SUBTOTALS		\$102,948.94		\$6,226.94	515.7

\$0.94 Sales Tax \$16.54 Total

11/10/2017

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 Ch ceramic tile materials	nange Order #39 to D a.	altile for the direct m	aterial purchase of
	Reason for Change:	There are unused fur the subcontractor inc	nds from the original pu luding sales tax.	urchase order that ne	ed to be returned to
	Cost of Change:	ADD:	\$7,777.04		
SUMMARY:	ITEM 1)	ADD:	\$7,777.04		
TOTAL COS	Т:	ADD:	\$7,777.04		
Total Direct N	Material Purchase amo	ount to date and as a %	of original contract:	\$4,522,019.94	-28.31%
	vings to date as a resters to date and as a %	ult of Direct Material Pur of original contract:	chases:	\$271,607.06 \$306,672.55	1.811%
SUBMITTED	BY:	ouffard Distance by Sue Boulfard PN CaUS E-suebouffard B-suebouffard SU-GBD - 0.95C58, CN-Sue B Date 2017.11.17 13 43.45-0500 uffard, Project Mana	yschoobsnet, outfard 0°		Dipitally signed by Mark D. Smith Don: C-US E-mark, smith@sarsistacoumyschook.nent, OEwscate(2000) School Boast Diele Control Services Department, Date: 2017.21.20 (7:47:32-0500)
If this is a De	sign/Build Contract, e	nter the revised total cor	tract amount here:		

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Change Order

PROJECT(Name and add eve)	CHANGE ORDER NUMBER and	OBVARA 🖸
SRSC - SIC Loois Campia FOULD/INS	DATE: November 11, 20-7	ARCHITECT [9]
		SOMMACION []
TO CONTIAC*OR Seduce and schutched	ANGHITE C' IS FROLE CT NUMBER	FIELD T
Wittin A Smith Construction for 5001 Laboroid Randi Block N Sumion, Bolda (3220)	CONTRACT DATE: August 2, 2016 CONTRACT FOR: Construction	OTHER []

THE CONTRACT IS CHANGED AS FOLLOWS

closcholes innov applicable, one and opsted amount attributable so provintally repeated Construction Change Ecception).

This childre order is for the amount balance remaining in Datole PO 8042 21734380 dated 4/20.7 this is sonip retrieve to concontract form the original disdoct on DCD 019 P11 billing remaining \$7.136 \$2+ \$440.21 Sties Lts - \$7.727 of Table semilatrement

The Original Construct Sam was	\$ 10,233,056.01
The net change by proviously authorized Change Ordon	4.612,593 31
The Contries have pour to the Change Order was	12,02,0.244
The Doublet Same will be increased by this Change Order in the amount of	1, 177 01
The own textered have reducing this Charge they will be	\$ 12,10,139 7;
The Constant Transitional Heavy conferences for Provide Law	

The Contact Time will be unchanged by Zaro (3) days.

The Safe of Supervisional Completion at of the date of this (Dange Dider therefore is unchanged

whith The ChingerUnder does not include charges in the Centrald Sum, Central Time of Guaranteed Mathematic Procession lave 2000 faithinged by Construction Change Directive antil the cost and time have been agreed upon by both the Theme and close marities on which case a Change Order in essentiability suppriseds this Construction Charge Departure

NOT VALO UNTIL SEINED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Schenieri Inola Archivers ASCMITEC (Fran Innos	Willia A. Steffs Contraction, Inc. CONTRACTOR (Proc. 1930);27
ADDRESS Withorgton Win, Sugarty P. 14230 ADDRESS WITH St. J. Mr.	500.0 Lakeresed Rands 1153 N. Sarasota Dorida 34240 ADDRESS J
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Kennerta Leam	Nuthin 1 (Car) (Cipic Linux2) - j
ITAC	01/14/7017

DATE

Subori Bourd of Signatia County, Honda OWNER ("Transmission)

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DY (Spranner)	Mark D.	Smith	Dozali norve te Meh Si Sinni Bir Caus. Konzinomo disersitivo uriyoduo Birett Olasiesto Causi Mitho Birett. Olasiesto Causi Mitho Birett. Disk. 2010 in dati Mital Birottion Des. 2010 in dati Matageoro U

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	SUNCOAST TECH	INICAL COLLEGE & LI	BRARY - OWN	IER DIRECT PURCHAS	SE ORDER - INVOIO	E 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 120310838	05.26.17 06.06.17	\$12,383.12		\$792.99	\$73,286.60
	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

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:	nange Order #8 to Tom Barrow for the direct material purchase I 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 COS	ïT:	ADD:	\$4,065.10				
	Material Purchase amo						
	vings to date as a resu ers to date and as a %		rchases: \$271,376.96 \$306,672.55 1.811%				

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Change Order

PROJECT (ivanic and address):	CHANGE DRDER NUMBER: 056	OWNER 🔀
SHSC STC South Campus BUR DENGS	DATE: November 16, 2017	ARCHITECT Z
GUR 3 42 9035		CONTRACTOR 1
TO CONTRACTOR (Name and address).	ARCHITECT'S PROJECT NUMBER	FIELD
Willes A. Smith Construction, Inc. 5001 Lakewood Reach Blvd. N. Satesots, Rigada 34240	CONTRACT DATE: August 2, 2016 CONTRACT FOR: General Construction	OTHER 🗌

THE CONTRACT IS CHANGED AS FOLLOWS:

Buchide, where applicable, any undigrated annual attributable to previously executed Construction Change Directives

This enouge order is for the unusued balance remaining an Tam Barrow Co. PO 9042 21791907 dated 9/27/16 that in bring returned to our contract from the original dadagt on OCO 668. PO balance tremaining \$3835.00 + \$230,10 Sales Tax - \$4063.10 total reinborrientert

\$ 16,935,056.05
\$ 4,624,815.28
£ 12,310,139,72
\$ 4,065.10
\$ 12,314,304 82

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

MOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guammered Matematic Price which have been authorized by Construction Drange 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 Charge Directive

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

Schenkel Styley Architeth ARCHITECT (Firm wante)	CONTRACTOR
417 N. Wishington Blvd., Sarason, 11. 14236 ADDRESS	SOOI Lakewoo Florida 3424 ADORESS
Envetho Delu	BY (Signature Nethen 1, Car
(The respect the respect to the resp	(2)ped norme) (1 / 1 7 DATE

in Construction, Inc. Firm armel

od Ranch Bivd, N. Sarasota,

School Brand of Sarasola County, Florida OWNER (From money)

1960 Landings Bestevard, Survacea, FL 34234





(Typing newser)

DATE

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SUBCONTRACTOR	MATERIAL SUPPLIER	PO Number Invoice #	Issue Date / Invoice Date	MATERIAL BUDGET PRICE	NON-TAXABLE (FRT., ETC.)	SALES TAX	REMAINING PO BALANCE
&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	\$2,085.0
	Check from Tom Barrow to School District	679162		(\$1,750.00)		(\$105.00)	\$3,835.0
		SUBTOTAL	5	\$107,165.00		\$6,479.90	\$3,835.00

\$230.10 Sales Tax \$4,065.10 Total

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:		on for Change Order #9 to Trane USA for the direct material purchase ioning equipment materials.				
	Reason for Change:	There are unused fut the subcontractor in	need to be returned to				
	Cost of Change:	ADD:	\$	1,060.00			
SUMMARY:	ITEM 1)	ADD:	\$	1,060.00			
TOTAL COS	т:	ADD:	\$	1,060.00			
		ount to date and as a %		ntract:	\$4,517,184.94 \$271,316.96	-28.28%	
						1.811%	
SUBMITTED BY: Mark D. Smith Deater Department Department Control States Composition State						E-mark.smith@sarasotacountyschools.nem. O-Sarasota County SchoolBoard, OU=Construction Services Department.	
If this is a De	sign/Build Contract er	ter the revised total co	ontract amount	here:			

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Change Order

PROJECT (Name and address)	CHANGE ORDER NUMBER 057	OWNER 🗵
SBSC - SYC Syath Campo BUE DENGS	DATE: November 16, 2017	ARCHITEGT: 🖾
	ARCHITECT'S PROJECT NUMBER	CONTRACTOR 🕅
YO CONTRACTOR (Name and address)		FiELE:
Willia A. Smith Construction, Ice, 2001 Lakewood Ranch Blvd, N. Sprasoto, Flocida, 34248	CONTRACT DATE: August 3, 2016 CONTRACT FOR: General Construction	OTHER (_]

THE CONTRACT IS CHANGED AS FOLLOWS-

(Institute where applicable day underpoted animal attributable to grasuanty exercised Construction Change Directory)

This change order is for the unuseribalance remaining on Trane USA, (ne. PO 9042-21701995 dated 9/57/16 that is bring training to 644 contract from the original deduct on OCO 009. PO temaining balance \$1000.00 + \$60,00 Sales tax > \$1060.00 Total combusement

The original Contract Sum was	\$ 16,935,056.00
The net change by previously authorized Change Orders	\$ -4,620,751,18
The Contract Sum prior to this Charge Order was	\$ 12,314,304.81
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,060.00
The new Contract Sum including this Change Onter will be	\$ 12,315,364,82

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

For dire of Substantial Completion as of the date of this Change Order threefore is unchanged.

NOTE: This Change Order does not include-changes in the Central Som, Contract Time or Guaranteed Maximum Prior which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractee, in which esses a Change Order is excepted to supercive the Construction Change Directive.

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

Schenkel Shuitz Architects ARCHITECT (Firm nume)

677 N. Washington Bivd., Serasora, FL

34236 ADDR RV DATE

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

5001 Lakewood Ranch Bivd, N., Sarasota, Floride 34249

ADDRESS/

BY (Signature)

Nethan T. Carr (Typical manage)

13 DATE

School Board of Separate County, Florida OWNER (Plene name)

1960 Landings Boulevard, Sarasola, FL 34231

ADDRESS



(Typed name)

DATE

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	SUNCOAST TEC	HNICAL COLLEGE &	LIBRARY - OWN	IER DIRECT PURCHAS	SE ORDER - INVOIO	CE LOG SUMMARY	- BUILDINGS
SUBCONTRACTOR	MATERIAL SUPPLIER	PO Number Invoice #	Issüe 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
		SUBTOTAL	LS	\$415,210.00		\$25,262.60	\$1,000.00

\$60.00 Sales Tax \$1060.00 Total

11/16/2017

CHANGE ORDER SUMMARY							
	PROJ	ECT NAME: Venice Middle Sch	ool HVAC Renovation				
		CONTRACT / PO #21	704682				
		CHANGE ORDER N	O. 18				
		BOARD DATE:12/12 Contract #2170468					
ITEM 1) Description: Furnish labor, material and equipment to provide a new roof top exhaust for custodial closet in Building #4. Reason for Change: The original exhaust fan for the custodial closet was not planned to be changed uring the renovation but it was found not to be operating. The decision was to replace the old edxhaust fan with a new one.							
							Cost of Change:
SUMMARY:	ITEM 1)	ADD:	\$2,497.71				
TOTAL COS	T:	ADD:	\$2,497.71				
		unt to date and as a % of original					
Total Tax Sav	vings to date as a resul	t of Direct Material Purchases:	\$130,693.23				
Change Orde	ers to date and as a % o	of original contract:	-\$486,365.39 -3.930%				
SUBMITTED	BY:	J. Pitcher Pitcher, Project Manager	v. FL*.				
If this is a De	sign/Build Contract en	ter the revised total contract amo	unt here:				

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PROJECT : (Name and address)	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Venice Middle School	Contract For: General Construction	Change Order Number: 018
HVAC Renovation	Date: April 04, 2017	Date: November 16, 2017
& Chiller Replacement		
1900 Center Road		
Sarasota, FL 34292		
OWNER: (Name and address)	ARCHITECT: (Name and address)	CONTRACTOR: (Name and address)
The School Board of	Harvard Jolly Architecture	McIntyre Elwell & Strammer
Sarasota County, Florida		General Contractors, Inc.
1960 Landings Blvd.	6000 Cattleridge Blvd #204	1645 Barber Road
Sarasota, FL 34231	Sarasota, FL 34232	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	
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 origina	I Contract	Sum	was	
-------------	------------	-----	-----	--

The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be

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	The School Board of
	General Contractors, Inc.	Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE	SIGNATURE	SIGNATURE Mark D. Smith States and States an
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
11/11/97	11/16/17	

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\$ 12,376,384.00 \$ -2,786,110.14 \$ 9,590,273.86 \$ 2,497.71 \$ 9,592,771.57

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PROJECT NAME: Venice Middle School HVAC Renovation

CONTRACT / PO #21704682

CHANGE ORDER NO. 19

BOARD DATE:12/12/2017 Contract #21704682

ITEM 1) <u>Description:</u> Furnish labor, material and equipment to add additonal data outlets in an exisitng computer lab in Building #4.			The second second second reaction of second s	
Reason for Change: By adding these additonal data drops and e accommodate 48 students for daily use or for Technologies request to create additonal testing converted or added to during renovation projects		or for testing. This supports Instructional esting stations in areas that can easily be		
	Cost of Change:	ADD:	\$6,824.40	
SUMMARY:	ITEM 1)	ADD:	\$6,824.40	
TOTAL COS	т:	ADD:	\$6,824.40	
Total Direct N	Naterial Purchase amou	unt to date and as a	% of original contract:	\$2,166,553.81 0.00%
Total Tax Sav	vings to date as a resul	t of Direct Material	Purchases:	\$130,693.23
Change Orde	ers to date and as a % o	of original contract:		-\$479,540.99 -3.875%
SUBMITTED	BY:	J. Pitcher Ou-School E OU-Constru- CN-Paul J.	11.02.07:02:42.05:00'	Digitally signed by Mark D. Smith DY: C-US. Emark amin/@Barasolacountyschools nent, OS-Sarasolacountyschools nent, OU-construction Services Department, CN-Mark D. Smith
If this is a De	Paul J. F	Pitcher, Project N		Date: 2017.11.22 08.27:41-05'00'

AIA[°] Document G701[™] – 2017

Change Order

Sarasota, FL 34231	Sarasota, FL 34232	Sarasota, FL 34240
1960 Landings Blvd.	6000 Cattleridge Blvd #204	1645 Barber Road
of Sarasota County, Florida		General Contractors, Inc.
The School Board	Harvard Jolly Architecture	McIntyre Elwell & Strammer
OWNER: (Name and address)	ARCHITECT: (Name and address)	CONTRACTOR: (Name and address)
Sarasota, FL 34292		
1900 Center Road		
& Chiller Replacement		
HVAC Renovation	Date: April 04, 2017	Date: November 16, 2017
Venice Middle School	Contract For: General Construction	Change Order Number: 019
PROJECT : (Name and address)	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:

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.)

indicated on ASI #8 and ASI #9	\$ 6,374.37
Payment & Performance Bond @ 1%	
Subtotal	
Contractor's Fee @ 6%	\$ 386.29
Total Cost	

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

The original Contract Sum was	
The net change by previously authorized Change Orders	
The Contract Sum prior to this Change Order was	
The Contract Sum will be increased by this Change Order in the amount of	
The new Contract Sum including this Change Order will be	

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 State Destination
PRINTED NAME AND TITLE	Mark T. Freeman, President PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
11/12/17	11/16/17	

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12,376,384.00

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9,592,771.57

9,599,595.97

6.824.40