CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF COM	NSTRUCTION SERVICES	CHAN	IGE ORDERS PRESEI	NTED FOR APPROVA	AL AND/OR RATIFICA	TION AT THE 12/06/2016 SCHOOL BOARD MEETING		
Suncoast Technical College South Vertical Construction	Willis A. Smith Construciton, Inc.	14	\$15,149,178.96	\$46,370.42	\$15,195,549.38	Move sales tax savings for Change Orders #6, #7, #8, & #9 to project contingency line item.		R

\$46,370.42 TOTAL IN TAX SAVINGS: \$0.00 \$0.00

CHANGE ORDER SUMMARY

PROJECT NAME: SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION

CHANGE ORDER NO. FOURTEEN (14)

BOARD DATE: December 6, 2016

ITEM 1)	Description	<u>:</u>	Move sales tax line item.	savings for Ch	ange Orders	s #6, #7, #8 & #	9 to project	contingency
	Reason for	Change:	This change or conditions and p			o the project bu	dget to cove	er unforseen
	Cost of Cha	ange:	ADD:		\$46,370.42			
SUMMARY:	ITEM 1)		ADD:		\$46,370.42			
TOTAL COS	ST:		ADD:		\$46,370.42			
Total Direct N	Material Purc	hase amou	nt to date and as	s a % of origina	contract:	\$1,968,116.45	[-12.32%
Total Tax Sa	vings to date	as a result	of Direct Materi	al Purchases:		\$118,006.60		
Change Orde	ers to date ar	nd as a % o	f original contrac	ot:		\$346,616.43	[2.047%
SUBMITTED	BY:	Sue Bo	ouffard DN: C=US, E=sue.bouffard OU=CSD, O: Date: 2016.1	ed by Sue Bouffard ard@sarasotacountyschools.net, SCSB, CN=Sue Bouffard 1.11 11:06:22-05'00'		Mark D. Sı	Digitally signed by DN: C=US. E=mark.smith@sa O=Sarasota Count OU=Construction 8 CN=Mark D. Smith Date: 2016.11.111	rasotacountyschools.nent, y School Board, Services Department,
		Sue Bouf	fard, Project	Manager				

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



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 014	OWNER: 🛛
SBSC - STC South Campus BUILDINGS	DATE: November 11, 2016	ARCHITECT: ⊠
		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
Willis A. Smith Construction, Inc.	CONTRACT DATE: August 2, 2016	FIELD:
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed	DWS: I amount attributable to previously executed Co	onstruction Change Directives)
Move sales tax savings for Change Orders	6, 7, 8, and 9 to project contingency.	
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ord The Contract Sum will be increased by this The new Contract Sum including this Chan	ler was Change Order in the amount of	\$ 16,935,056.00 \$ -1,785,877.04 \$ 15,149,178.96 \$ 46,370.42 \$ 15,195,549.38
The Contract Time will be increased by Ze The date of Substantial Completion as of the	ro (0) days. ne date of this Change Order therefore is unchar	
been authorized by Construction Change D	changes in the Contract Sum, Contract Time or of the contract Sum, Contract Time or of the contract Sum, Contract Time or of the contract Sum of the Construction Changes are cuted to supersede the Construction Changes	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE A	ARCHITECT, CONTRACTOR AND OWNER.	
Schenkel Shultz Architects ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County, Florida OWNER (Firm name)
677 N. Washington Blvd., Sarasota, FL 34236	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, FL 34231
BY (Signature) Kenineth G. Deur	BY (Signature) Angel Ortiz	Digitally signed by Mark D. Smith Dr. C. M. Dr. Mark S. Dr. M. Delte: 2016.1.11 14:44.31-05007
(Typed name)	(Typed name)	(Typed name)
DATE	November 11, 2016 DATE	DATE

Page 1 of 1

SUNCOAST TECHNICAL COLLEGE NORTH PORT Change Order Tracking Log

Item	Description of Change Order	Board Approval Date	Change Order Amount	Total C.O. Amnt to Date	Revised Contract Amnt	% of Original	DMP Change Order Amount	DMP C.O. Amount to Date	DMP W/O SALES TAX	% of Original	Sales Tax Recovery
Original C	Vriginal Contract Amount				16,935,056.00						
CO #06	CO #06 Grabar DMP	10/18/2016	10/18/2016 (242,657.50)	(827,854.26)	16,107,201.74	-4.89%	(242,657.50)	(1,080,487.26)	228,875.00	1.40%	1.40% 13,782.50
CO #07	CO #07 George Israel DMP	10/18/2016	(15,337.32)	(843,191.58)	16,091,864.42	-4.98%	(15,337.32)	(1,095,824.58)	14,422.00	%60'0	915.32
CO #08	CO #08 Tom Barrow DMP	10/18/2016	(117,710.00)	(960,901.58)	15,974,154.42	-5.67%	(117,710.00)	(1,213,534.58)	111,000.00	%69'0	6,710.00
CO #09	CO #09 Trane DMP	10/18/2016	(440,172.60) (1	,401,074.18)	15,533,981.82	-8.27%	(440,172.60)	(1,653,707.18)	415,210.00	2.60%	2.60% 24,962.60