CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	DPO AMOUNT
SUMMARY OF CO	NSTRUCTION SERVICES	CHAN	IGE ORDERS PRESE	NTED FOR APPROVA	AL AND/OR RATIFICA	TION AT THE 02/21/2017 SCHOOL BOARD MEETING		
Ashton Elementary Portables Project 2016	Magnum Builders, Inc.	1	\$214,698.00	(\$1,007.29)	\$213,690.71	CO #01: Reconsile the unused portion of the contract GMP for the demolition of (3) portables and placement of (5) IV poratables on the campus	\$0.00	R
Suncoast Technical College South Vertical Construction	Willis A. Smith Construciton, Inc.	28	\$14,095,284.46	(\$50,930.00)	\$14,044,354.46	DPO: #28 Carpenter Co. (Roofing Materials)	\$2,930.00	R (\$48,000.00)
Suncoast Technical College South Vertical Construction	Willis A. Smith Construciton, Inc.	29	\$14,044,354.46	(\$50,877.00)	\$13,993,477.46	DPO: #29 GEM Fabrication & Supply (Fire Sprinkler Piping Materials)	\$2,927.00	R (\$47,950.00)
Suncoast Technical College South Vertical Construction	Willis A. Smith Construciton, Inc.	30	\$13,993,477.46	(\$193,893.72)	\$13,799,583.74	DPO: #30 Alarm & Communications Systems, Inc. (Low Voltage Systems)	\$11,022.29	R (\$182,871.43)
Suncoast Technical College South Vertical Construction	Willis A. Smith Construciton, Inc.	31	\$13,799,583.74	(\$26,648.54)	\$13,772,935.20	DPO: #31 Graybar (Conduit Materials)	\$1,555.58	R (\$25,092.96)
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	134	\$27,217,318.23	(\$53,536.97)	\$27,163,781.26	DPO: 134 Consolidated Electrical Dist. : Light Fixtures	\$3,077.56	R (\$50,459.41)
Suncoast Technical College South Vertical Construction	Willis A. Smith Construciton, Inc.	32	\$13,772,935.20	(\$29,976.00)	\$13,742,959.20	DPO: #32 Wausau Tile Inc: Terrazzo Materials	\$1,676.00	R (\$28,300.00)
Wilkinson Playground Restroom Building	McInyre Elwell & Strammer General Contractors, Inc.	1	\$187,813.00	(\$28,526.03)	\$159,286.97	Reconcile the unused portion of the Contract for the construction of the playground restroom building at Wilkinson Elementary School.	\$0.00	R
	-405,862.23			(\$435,395.55)		TOTAL IN TAX SAVINGS:	\$23,188.43	

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

PROJECT NAME: ASHTON ELEMENTARY PORTABLES PROJECT 2016

CHANGE ORDER NO. (1)

BOARD DATE: February 21, 2017

the second s		terrent to a second				
ITEM 1)	Description:	Description: Reconcile the unused portion of the contract GMP for the demolition of thre portables and placement of five (5) type IV portables on the campus				
	Reason for Change:		complete the project hav ing funds form the GMP			
	Cost of Change:	DEDUCT:	\$1,007.29			
SUMMARY:	ITEM 1)	DEDUCT:	\$1,007.29			
TOTAL COS	ί Τ :	DEDUCT:	\$1,007.29			
Total Direct N	Material Purchase amou	unt to date and as a %	% of original contract:	\$0.00	0.00%	
Total Tax Sa	vings to date as a resul	t of Direct Material Pu	urchases:	\$0.00		
Change Orde	ers to date and as a % o	of original contract:	E	-\$1,007.29	-0.469%	
SUBMITTED	BY: Mark	D. Smith Desaras	signed by Mark D. Smith S. E≂mark.smith@sarasolacountyschools.nent, oud County School Baard, OU=Construction Department, CN=Mark D. Smith 17.01.25.1116:10-65500			
	No. of Concession, Name	Smith, Director				
If this is a De	sign/Build Contract, ent	er the revised total co	ontract amount here:			

1

Magnum Builders of Sarasota, Inc. 4545 Northgate Court Sarasota FL 34234 941-351-5560

To: School Board of Sarasota Cnty

7895 Fruitville Road

Sarasota FL 34240

License: CBC015667

Change Order

Order#: 1 Order Date: 11/23/2016

Project: 1606 Ashton Portables 2016 7895 Fruitville Road Sarasota FL 34240

The contractor agrees to perform and the owner agrees to Plans Attached pay for the following changes to this contract. Ordered By: **Customer Order:** Specifications Attached **Description of Work** Amount Final reconcilation -1,007.29 Notes Contract Total: \$214,698.00 **Total Deductive** -1,007.29 **Final Cost Total** \$213,690.71

gative changes will lower the overall contract e requiring no additional payment by owner.	Requested Amount of Change	-1,007.2	9
The original Contract Sum was		214	.698.00
Net change by previous Change Orders		,	0.00
The Contract Sum prior to this Change Order		. 214	,698.00
The Contract Sum will be changed by this Change Order			,007.29
The new Contract Sum including this Change Order will be			,690.71
The Contract Time will be changed by		0	Davs

Owner: Mark D. Smith luca Contractor:

Date:

11.23.2016 Date: _

j.

PROJECT NAME: SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION CONTRACT NO. 21701171 CHANGE ORDER NO.TWENTY EIGHT (28)

to a later and a later				
ITEM 1)	Description:	Deduct the cost of the roo material will be direct purcha		olied by Carpenter Co. This f Sarasota County.
	Reason for Change:	School Board from the con realize a savings on these m	struction contract. This aterials. A purchase order total the same amount as	be purchased directly by the allows the School Board to r will be written directly to the s the change order less the zed.
-	Cost of Change:	DEDUCT:	(\$50,930.00)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$50,930.00)	
TOTAL COS	T:	DEDUCT:	(\$50,930.00)	
Total Direct N	Material Purchase amo	unt to date and as a % of origir	al contract: \$3,021,417	.53 -19.12%
Total Tax Sav	vings to date as a resul	t of Direct Material Purchases:	\$215,900	.44
Change Orde	ers to date and as a % o	of original contract:	\$346,616	2.047%
SUBMITTED		Duffard Distally signed by Sue Bouffard DN G=US. E=sue bouffard Garasolacountyschools.net, Du < GSD, G=SCSB, CN-Sue Bouffard Date. 2017.01.28 10:18.23.05000 ffard, Project Manager	Mark D	Digitally signed by Mark D. Smith DY: C-US. E-mark mitil (Barasolacoun) schools nent, E-mark mitil (County School Board, OU-contractions Department, CN-Mark D. Smith Date: 2017 01.28 14:54:47-05'00'
If this is a De	sign/Build Contract, ent	er the revised total contract an	iount here:	

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 028	OWNER: 🕅
SBSC - STC South Campus BUILDINGS	DATE: January 19, 2017	ARCHITECT:
		CONTRACTOR:
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 2, 2016 CONTRACT FOR: General Construction	FIELD:

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Carpenter Co. DMP Request (4 pages)

The original Contract Sum was	\$ 15,935,056.00
The net change by previously authorized Change Orders	\$ -2,839,771,54
The Contract Sum prior to this Change Order was	\$ 14,095,284,46
The Contract Sum will be decreased by this Change Order in the amount of	\$ 50,930,00
The new Contract Sum including this Change Order will be	\$ 14.044.354.46
	¥

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
ADDREES
BY (Signature)
Kenneth G. Day
(Typed name)
Typed names Julian 107
DATE

.

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

5001 Lakewood Ranch Bivd. N., Sarasota, Florida 34240

ADDRESS 1 d BY (Signature)

Nathan T. Carr (Typed name)

January 19, 2017 DATE

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

1960 Landings Boulevard, Sarasota, FL 34231

ADDRESS

	Digitally signed by Mark D. Smith
BY (Warkub) Smith	
	CN=Mark D. Smith Date: 2017 01.26 14:55:08-05:00

(Typed name)

DATE

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PROJECT NAME: SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION CONTRACT NO. 21701171 CHANGE ORDER NO.TWENTY NINE (29)

ITEM 1)	Description:	Deduct the cost of the fire s Supply of Florida, Inc. This Sarasota County.			
	Reason for Change:	This change order deletes School Board from the co realize a savings on these r material supplier which wil sales tax. A sales tax savin	onstruction contract. materials. A purchas I total the same am	This allows the se order will be writ nount as the change	School Board to ten directly to the
-	Cost of Change:	DEDUCT:	(\$50,877.00)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$50,877.00)		
TOTAL COS	T:	DEDUCT:	(\$50,877.00)		
Total Tax Sav		unt to date and as a % of orig t of Direct Material Purchases of original contract:	s: \$,069,367.53 5218,827.44 5346,616.43	-19.42%
		Digitally signed by Sue Bouffard			
SUBMITTED	Sue Bou	ffard, Project Manager		ark D. Smith	r signed by Mark D. Smith US, smith@sarasobcountyschools.nent, solad County School Board, ratifuction Services Department, # D. Smith 017-01.26 14:57:20-0500*
If this is a Des	sign/Build Contract, ent	er the revised total contract a	mount here:		

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Change Order

PROJECT (Name and address): SBSC - STC South Campus BUILDINGS	CHANGE ORDER NUMBER: 029 DATE: January 19, 2017	OWNER: 🖾 ARCHITECT: 🖾
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)

Gem Fab & Supply DMP Request (5 pages)

The original Contract Sum was	£ 16.036.066.00
The net change by previously authorized Change Orders	\$ 16,935,056.00
The Contract Sum prior to this Change Order was	\$
The Contract Sum will be decreased by this Change Order in the amount of	\$ <u>14,044,354.46</u> \$ 50,877.00
The new Contract Sum including this Change Order will be	\$ 13,993,477,46
The Contract Time will be unchanged by Zero (0) days	+ 10,333,477.40

iged by Lero (U) 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.

	el Shultz Architects
ARCHIT	ECT (Firm name)
677 N.	Washington Blvd., Sarasota, FL
34236	11 100
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BY (Sig	nature)
	euneth S Daw
(Typed	HUMAN DTF
-19	Journary 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)

January 19, 2017 DATE

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

1960 Landings Boulevard, Sarasota, FL 34231

	Digitally signed by Mark D. Smith DN: C+US.
Y (Signature) Mark D. Smith	Emark, profilesaresotacounlyschools nent O+Saratoti County school boars. OU=Construction Services Department
(Digrausse)	Chie Mark D. Smith Date: 2017 01 28 14 67 43-05'00'

DATE

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PROJECT NAME: SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION CONTRACT NO. 21701171 CHANGE ORDER NO.THIRTY (30)

	The second se		
ITEM 1)	Description:		ow voltage systems materials supplied by Alarm & Inc. This material will be direct purchased by the School
	Reason for Change:	School Board from the co realize a savings on these r material supplier which will	the value of materials to be purchased directly by the instruction contract. This allows the School Board to naterials. A purchase order will be written directly to the total the same amount as the change order less the gs of \$11,022.29 will be realized.
-	Cost of Change:	DEDUCT:	(\$193,893.72)
SUMMARY:	ITEM 1)	DEDUCT:	(\$193,893.72)
TOTAL COS	т:	DEDUCT:	(\$193,893.72)
Total Direct N	laterial Purchase amou	unt to date and as a % of origi	nal contract: \$3,252,238.97 -20.56%
Total Tax Sav	rings to date as a resul	t of Direct Material Purchases	\$229,849.00
Change Orde	rs to date and as a % o	of original contract:	\$346,616.43 2.047%
SUBMITTED	Manual Annual	Figure 2017 and 2018	Mark D. Smith Discretion Mark D. Smith Discretion Di Discretion Discretion Discretion Di
If this is a Des	sign/Build Contract, ent	er the revised total contract a	mount here:

AIA Document G701" - 2001

Change Order

PROJECT (Name and address);	CHANGE ORDER NUMBER: 030	OWNER: 🛛
SBSC - STC South Campus BUILDINGS	DATE: January 25, 2017	ARCHITECT:
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)

Alarm & Communications Systems, Inc. DMP Request (11 pages)

The original Contract Sum was	\$ 16,935,056.00
The net change by previously authorized Change Orders	\$ -2,941,578.54
The Contract Sum prior to this Change Order was	\$ 13,993,477.46
The Contract Sum will be decreased by this Change Order in the amount of	\$ 193,893.72
The new Contract Sum including this Change Order will be	\$ 13,799,583.74

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.

	(Firm name) hington Blvd., Sarasota, F
4236	ingeon prival, Datasota, I
ADDRESS	
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BY (Signah	
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Typed nam	the bud
in	1111111 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)

January 25, 2017 DATE School Board of Sarasota County, Florida OWNER (Firm name)

1960 Landings Boulevard, Sarasota, FL 34231

	Digitally signed by Mark D. Smith
	DN: CHUS, Etimate structure apolaccounty achoois next,
Y (Signature) Mark D. Smith	OriGanisola County 50/001 8 5870. OUTConstruction Services Department.
a (arguman c)	CNIMark D. Smith Date 2017.01.30 11.01 18-06'00'

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PROJECT NAME: SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION CONTRACT NO. 21701171 CHANGE ORDER NO.THIRTY ONE (31)

No. 1999 Mill The State of State				
ITEM 1)	Description:	Deduct the cost of the electrical conduit materials supplied by Graybar Elect Company, Inc. This material will be direct purchased by the School Board Sarasota County.		
	<u>Reason for Change:</u>	School Board from the cons realize a savings on these ma material supplier which will t	he value of materials to be purchased directly by the struction contract. This allows the School Board to aterials. A purchase order will be written directly to the total the same amount as the change order less the s of \$1,555.58 will be realized.	
-	Cost of Change:	DEDUCT:	(\$26,648.54)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$26,648.54)	
TOTAL COS	т:	DEDUCT:	(\$26,648.54)	
Total Direct N	laterial Purchase amou	unt to date and as a % of origina	al contract: \$3,277,331.93 -20.72%	
Total Tax Sav	vings to date as a resul	t of Direct Material Purchases:	\$231,405.30	
Change Orde	rs to date and as a % o	of original contract:	\$346,616.43 2.047%	
SUBMITTED		Digitally signed by Sue Bouffard DN: C=US. E=sue bouffard@sarasotacountyschools.n DB: SO: D=SCSB, CN=Sue Bouffard Date: 2017.01.30 09:12:44-05'00' ffard, Project Manager	net. Mark D. Smith Discussion Discussio	
If this is a Des	sign/Build Contract, ent	ter the revised total contract am	ount here:	

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Change Order

CHANGE ORDER NUMBER: 031	OWNER: 🛛
DATE: January 25, 2017	ARCHITECT:
	CONTRACTOR:
FO CONTRACTOR (Name and address): ARCHITECT'S PROJECT NUMBER: Willis A. Smith Construction, Inc. CONTRACT DATE: August 2, 2016	FIELD:
CONTRACT FOR: General Construction	OTHER:
	DATE: January 25, 2017 ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 2, 2016

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Graybar (Conduit Package) DMP Request (10 pages)

The original Contract Sum was	\$ 16,935,056,00
The net change by previously authorized Change Orders	\$ -3,135,472,26
The Contract Sum prior to this Change Order was	\$ 13,799,583,74
The Contract Sum will be decreased by this Change Order in the amount of	\$ 26,648.54
The new Contract Sum including this Change Order will be	\$ 13,772,935.20

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.

Scher	ikel Sh	ultz An	chitects		
ARCH	ITECT	(Firm n	ame)		Page and
		nington	Blvd., S	arasota, FI	
34236	5	. /			
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DATE	4.			1	

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

5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 ADDRESS

BY (Signature)

Nathan T. Carr

(T)ped name)

January 25, 2017 DATE

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

1960 Landings Boulevard, Sarasota, FL 34231



BY (Manki De) Smith

(Typed name)

DATE

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PROJECT NAME: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 134

ITEM 1)	Description:	Direct purchase of light fixtures from CED Sarasota.		
	Reason for Change:	School Board from the construct	value of materials to be purchased directly by the tion contract. This allows the School Board to realize a erials. A sales tax savings of \$3,077.56 will be realized	
	Cost of Change:	DEDUCT:	\$53,536.97	
SUMMARY:	ITEM 1)	DEDUCT:	\$53,536.97	
TOTAL COS	:T:	DEDUCT:	\$53,536.97	
Total Direct I	Material Purchase amo	unt to date and as a % of original	contract: \$6,563,270.48 20.56%	
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$401,003.73	
Change Orde	ers to date and as a %	of original contract:	\$2,256,119.27 7.067%	
SUBMITTED	лы	J. Pitcher Digitally signed by Paul J. Pitch DN: C=US, E=Paul Pitcher OU=Construction Services Dep Date: 2017.01.31 07:45:09-050 Pitcher, Project Manager	rasolacountyschools.net. bounty, FL*, artment, CN=Paul J. Pitcher Macrulz D. Compile Emparks.amth@serasolacountyschools.nent.	
Is this a Desi	ign/Build continuing cor	ntract project? Yes No X / If	Yes, enter this C.O. amount here: = \$	



Change Order

Project:

13-001 SHS Addition & Renov. Ph II 1000 S School Ave Sarasota, FL 34237

Contractor:

P.J. Hayes, Inc d/b/a Tandem Construction 5391 Lakewood Ranch Blvd. N., Suite 200 Sarasota, FL 34240

The Contract is changed as follows: DMP - CED (B5) NCN Electric

CED Electrical Materials	-	\$50,459.41
CED Tax Savings	-	3,077.56

5391 Lakewood Ranch Blvd. N., Suite 200 Sarasota, FL 34240 Ph: (941) 954-1599 Fax: (941) 954-5511

Change Order: 134 Date: 1/24/2017 Architect's Project:

\$(53,536.97)

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,705,681.77)
The Contract Amount prior to this Change Order was	27,217,318.23
The Contract will be decreased by this Change Order in the amount of	(53,536.97)
The new Contract Amount including this Change Order will be	\$27,163,781.26
The Contract Time will be unchanged.	

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

Į

Date

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

Harvard Jolly, Inc. ARCHITECT 2714 Dr. MLK Jr. St N St. Petersburg, FL 33704

(Signatu	re)	
SIF	HEN	JOHNSON, AIA
Ву	1/24	17
Date		

P.J. Hayes, Inc d/b/a Tandem Construction CONTRACTOR 5391 Lakewood Ranch Blvd. N., Suite 200 Sarasota, FL 34240 School Board of Sarasota Cnty OWNER 1900 Landings Boulevard Sarasota, FL 34231

	Digitally signed	
latte Rome	by Nathan Renner Date: 2017.01.24	(Signature) Mark D. Smit
,	~ 16:1 6:33-05'00'	Ву

Date

- D

PROJECT NAME: SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION CONTRACT NO. 21701171 CHANGE ORDER NO.THIRTY TWO (32)

		BOARD DAT February 21, 20	
ITEM 1)	Description:		zo materials supplied by Tectura Design & Wausau direct purchased by the School Board of Sarasota
	Reason for Change:	School Board from the con realize a savings on these ma material supplier which will t	ne value of materials to be purchased directly by the struction contract. This allows the School Board to aterials. A purchase order will be written directly to the otal the same amount as the change order less the s of \$1,676.00 will be realized.
-	Cost of Change:	DEDUCT:	(\$29,976.00)
SUMMARY:	ITEM 1)	DEDUCT:	(\$29,976.00)
TOTAL COS	Т:	DEDUCT:	(\$29,976.00)
Total Direct N	Naterial Purchase amo	unt to date and as a % of origir	nal contract: \$3,305,631.93 -20.90%
Total Tax Sav	vings to date as a resu	It of Direct Material Purchases:	\$233,081.30
Change Orde	ers to date and as a %	of original contract:	\$346,616.43 2.047%

 SUBMITTED BY:
 Sue Bouffard
 Digitally signed by Sue Bouffard
 Digitally signed by Sue Bouffard
 Digitally signed by Sue Bouffard

 SUBMITTED BY:
 Sue Bouffard, Project Manager
 Mark D. Smith
 Mark D. Smith

 If this is a Design/Build Contract, enter the revised total contract amount here:
 Digitally signed by Sue Bouffard amount here:

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Change Order

ARCHITECT:
CONTRACTOR: 🖾 FIELD: 🗔 OTHER: 🗔

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Wausau Tile, Inc. dba Tectura Design & Wausau Made DMP Request (3 pages)

The original Contract Sum was	
The net change by previously authorized Change Orders	\$16,935,056.00
The Contract Sum prior to this Change Order was	<u>-3,162,120.80</u>
The Contract Sum will be decreased by this Change Order in the amount of	13,772,935.20
The new Contract Sum including this Change Order will be	29,976.00
	\$ <u>13,742,959.20</u>
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)	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 84240 ADDRESS	1960 Landings Boulevard, Sarasota, FL 34231 ADDRESS
BY (signature) Kunneth G Dam	BY (Signature) Nathan T. Carr	BY (Signatu Mark D. Smith Description of the second second Description of the second s
(Typed name) 31 Juniun 2017	(Typed name) January 31, 2017	(Typed name)
DATE	DATE	DATE

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PROJECT NAME: Wilkinson Playground Restroom Building

CHANGE ORDER NO. 1

BOARD DATE: February 21, 2017

ITEM 1)	Description:		portion of the Contract GMP for the construction of ilding at Wilkinson Elementary School.	the
	Reason for Change:		plete the GMP for the Wilkinson Restroom Building h change order deducts the remaining funds from the G neral Contractors, Inc.	
	Cost of Change:	DEDUCT:	\$28,526.03	
SUMMARY:	ITEM 1)	DEDUCT:	\$28,526.03	
TOTAL COS	T:	DEDUCT:	\$28,526.03	
Total Direct N	Material Purchase amou	unt to date and as a % of	original contract: \$0.00 0.0	00%
Total Tax Sa	vings to date as a resul	t of Direct Material Purch	ases: \$0.00	
Change Orders to date and as a % of original contract: \$0.00			0%	
SUBMITTED	territoria de la constante de la const	Pitcher, Project Manag	Digitally damed by Mark D. Smith Divide State Could Describe Could State County School Beatment Of State County School Beatment Children Divide State County School Beatment Children Divide State County School Beatment Children Divide State County School Beatment Divide State County	s.nent, I,
Is this a Desig	gn/Build continuing con	tract project? Yes N	o X_ / If Yes, enter this C.O. amount here: = \$	

e 1000-000-03



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: 🛛
Wilkinson Elementary School	DATE: 1/23/2017	ARCHITECT:
3400 Wilkinson Road Sarasota, FL 3421		CONTRACTOR:
TO CONTRACTOR (Name and address).	ARCHITECT'S PROJECT NUMBER:	FIELD:
McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Road Sarasota, FL 34240	CONTRACT DATE: 09/07/2016 CONTRACT FOR: Playground Restroom Building	OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:

The original Guaranteed Maximum Price was The net change by previously authorized Change Orders The Guaranteed Maximum Price prior to this Change Order was

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) You are directed to make the following changes in the Contract:

To adjust "Guaranteed				

Final Job Costs	\$147.487.93
Contractor's Fee 8%	\$11,799.04
Final Contract Cost including Contractor's Fee	\$159.286.97
Guaranteed Maximum Price	
Total Change Order 001	
Variance between actual Contract Cost and Estimated Cost of the Wor	rk<\$28.526.03>

\$	187.813.00
s	0.00
s	187,813.00
\$	28,526.03
\$	159.286.97

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

The new Guaranteed Maximum Price including this Change Order will be

The Guaranteed Maximum Price will be decreased by this Change Order in the amount of

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.

	Melntyre Elwell & Strammer General Contractors. In	The School Board of Sarasota County, FL
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
	1645 Barber Road	1960 Landing Blvd
	Sarasota, FL 34240	Sarasota, FL 34231
ADDRESS	ADDRESS (AL))	ADDRESS Mark D. Smith
BY (Signature)	BY (Signature)	BY (Signature)
	Mark T. Freeman	Hand Pitcher Mark D. Smith
(Typed name)	(Typed name)	(Typed name)
	01/23/17	
DATE	DATE	DATE
/		

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