Construction Services Department Change Orders

PROJECT	CONTRACTOR		CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF CONSTRUCTION S	ERVICES CHANGE OR	DERS	PRESENTED FOR API	PROVAL AND/OR RA	TIFICATION AT THE	02/06/2018 SCHOOL BOARD MEETING		
Pine View School Future Classroom Wing Study	McIntyre Elwell & Strammer General Contractors, Inc.	1	\$50,232.00	-\$2,066.28	\$48,165.72	This change order reflects the reconciliation of the final costs for the Guaranteed Maximum Pcie for the Contract between Owner and Design/Builder for Design and Construction Services where the basis of payment is cost of the work plus a fee dated February 22, 2017.	\$0.00	R
Suncoast Technical College South Vertical Construction	Willis A. Smith Construction, Inc.	69	\$12,331,235.35	\$594.24	\$12,331,829.59	Reconciliation for Change Order #40 to Forbo Flooring Systems for the direct material purchase of vinyl sheet goods materials.	\$0.00	R
			\$12,381,467.35	-\$1,472.04	\$12,379,995.31	TOTAL IN TAX SAVINGS:		

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.

**A=Approval; R=Ratification

CHANGE ORDER SUMMARY

PROJECT NAME: PINE VIEW SCHOOL FUTURE CLASSROOM WING STUDY

CHANGE ORDER NO. ONE (1)

BOARD DATE:

February 6, 2018

ITEM 1)	Description:	This change order reflects the reconciliation of the final costs for the Guaranteed Maximum Price for the Contract Between Owner and Design/Builder for Design and Construction Services Where the Basis of Payment is Cost of the Work Plus a Fee dated February 22, 2017.				
	Reason for Change:	The net cumulative costs of t cost of the project by \$2,066.2				
	Cost of Change:	DEDUCT:	(\$2,066.28)			
SUMMARY:	ITEM 1)	DEDUCT:	(\$2,066.28)			
TOTAL COS	T:	DEDUCT:	(\$2,066.28)			
Total Direct N	Naterial Purchase amo	unt to date and as a % of origina	I contract:	\$0.00	0.00%	
Total Tax Sav	vings to date as a resu	t of Direct Material Purchases:		\$0.00		
Change Orde	ers to date and as a %	of original contract:	E	-\$2,066.28	-4.113%	
SUBMITTED		Duffard Digitally signed by Sue Bouffard Duffard Div: CeUS. E=suebouffard@sarasotacountyschools.net. Due: 2016.01.11 11.51.14-05000 Date: 2016.01.11 11.51.14-05000			Digitally signed by Mark D., Smith Dist, C.4(5), Constraint County School, Ond. Construction Services, CN-Mark D., Smith Date: 2018-01-11 13:18:32-05/300'	
If this is a Des	sign/Build Contract, en	ter the revised total contract amo	ount here: \$48,	165.72		

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Change Order

PROJECT: (Name and address) 17041-PineView School 1 Python Path **Osprey Florida 34229**

OWNER: (Name and address) Sarasota County Schools 1960 Landings Blvd. Sarasota, Florida 34231

CONTRACT INFORMATION: Contract For: Future Classroom Wing Study Date: 02/22/2017

ARCHITECT: (Name and address) Seibert Architects 1373 5th Street Sarasota, Florida 34236

CHANGE ORDER INFORMATION: Change Order Number: 001

Date: 12/28/2017

CONTRACTOR: (Name and address) McIntyre, Elwell & Strammer GC, Inc. 1645 Barber Road Sarasota, Florida 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.) You are directed to make the following changes in the Contract

To adjust 'Guarantee Maximum Price' to reflect Actual Cost of the work

05 11	43,005	5	AVAILABLE CONTRACTOR CONTRA	Final Job Costs
50.61	5,160	5	9é	Contractor's Fee @ 12%
65 72	48,16	5	cluding Contractor's Fee	Final Contract Cost includi
32,00	50,23	\$	rice	Guarantee Maximum Price

Total Chauge Order #001 Variance between actual Contract Cost and Estimated Cost of the Work <\$ 2,066 28>

The original Contract Sum was \$ 50,232.00 The net change by previously authorized Change Orders \$ 0.00 The Contract Sum prior to this Change Order was \$ 50,232.00 The Contract Sum will be decreased by this Change Order in the amount of \$ 2,066.28 The new Contract Sum including this Change Order will be 48,165.72

The Contract Time will be increased by 206 (0) days. The new date of Substantial Completion will be 12/22/2017

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.

N/A	McIntyre, Elwell & Strammer GC, Inc.	Sarasota County Schools		
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)		
SIGNATURE	SIGNATURE	SIGNATURE Mark D Smith States Construction of the Construction o		
	John A McIntyre C.E.O.	Sue Bouffard		
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE		
	12/28/2017			
DATE	DATE	DATE		

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CHANGE ORDER SUMMARY

PROJECT NAME: SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION CONTRACT NO. 21701171 CHANGE ORDER NO. SIXTY NINE (69)

BOARD DATE: February 6, 2018

ITEM 1)	Description:		Reconciliation for Change Order #40 to Forbo Flooring Systems for the direct material purchase of vinyl sheet goods 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 Char	nge: ADI	D:	\$59	94.24			
SUMMARY:	ITEM 1)	ADI	D:	\$59	94.24			
TOTAL COS	T:	ADI	D:	\$59	94.24			
			date and as a % Pirect Material Put	of original contrac	ct: [\$4,501,652.14 \$270,384.99		-28.18%
		l as a % of orig			[\$306,672.55		1.811%
SUBMITTED	BY:	Sue Bouff Gue Bouffarc	Digitally signed by Sue Bo DN: C=US, Esseus-borlfard@sarasota OU=CSD, O=SCSB, CN=5 Date: 2017.12.21 13:59:31	countyschools.net, Sue Bouffard -05'00'		Mark D S	DN: C=US, E=mark.smith 0=Sarasota C OU=Construct Smith	id by Mark D., Smith @sarssotacountyschools.net, Journy Schools, tion Services, CN=Mark D., 2.21 14:05:07-05'00'
If this is a De	sign/Build Cor	ntract, enter the	e revised total co	ntract amount her	e:			

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Change Order

PROJECT: (Name and address) SBSC - STC South Campus BUILDINGS	CONTRACT INFORMATION: Contract For:	CHANGE ORDER INFORMATION: Change Order Number: 069
	Date: August 2, 2016	Date: December 19, 2017
OWNER: (Name and address)	ARCHITECT: (Name and address)	CONTRACTOR: (Name and address)
School Board of Sarasota County, Florida	Schenkel Shultz Architects	Willis A. Smith Construction, Inc.
1960 Landings Boulevard	677 N. Washington Blvd.	5001 Lakewood Ranch Blvd. N.
Sarasota, FL 34231	Sarasota, FL 34236	Sarasota, Florida 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.)

This change order is for the unused balance remaining on PO 9042 21704966 Forbo dated 04/25/17 that is being returned to our contract from the original deduct on OCO 040.

PO balance remaining \$560.60 + \$33.64 Sales Tax = \$594.24 Total Reimbusement

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 unchanged.

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.

Schenkel Shultz Architects
ARCHITER (Film name)
MALLAN Day
SIGNATURE
Kenneth SDean
PRINTED NAME AND TITLE
PRINTED NAME AND TITLE
DATE

Willis A. Smith Construction, I	nc.
CONTRACTOR (Firm name)	
MAIV	
SIGNATURE	

Nathan T. Carr, Project Manager PRINTED NAME AND TITLE

DATE

School Board of Sarasota C OWNER (Firm name)	ounty, Florida
SIGNATURE Mark D., Smith	Digitally segmed by Mark D. Sinum Dir Catiss Ensert antitigione association hybridide risk column constructions formations D General Date 2017.12.21 14.00.40-00107

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\$

\$

16,935,056.00

-4,603,820.65

12,331,235.35

12.331.829.59

594.24

PRINTED NAME AND TITLE

DATE

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	SUNCOAST TEC		IBRARY OW	NER DIRECT PURCHAS	E ORDER - INVOIC	E LOG SUMMARY	- BINGEDITACSS
SUBCONTRACTOR	MATERIAL SUPPLIER	PO Number Invoice #	Issue Date /	MATERIAL BUDGET PRICE	NON-TAXABLE (FRT., ETC.)	SALES TAX	REMAINING PO BALANCE
pectra Contract Flooring	Forbo Flooring	9042 21704966	04.25.17	\$37,628.00		\$2,307.68	\$37,628.0
(Vinyl Sheet Goods)	PR 001	7300519884 · 90336214	07.07.17 10.18.17	\$37,067.40		\$2,224.04	\$560.6
		SUBTOTAL	S	\$37,067.40		\$2,224.04	\$950.

\$33.84 Sales Tax \$594.24 Total Reimbursement

FOR

12/18/2017