

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**	DPO AMOUNT
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 01/17/2017 SCHOOL BOARD MEETING									
Suncoast Technical College South Vertical Construction	Willis A. Smith Construcion, Inc.	15	\$15,195,549.38	(\$23,249.16)	\$15,172,300.22	DPO: Cemex Inc (Concrete Masonry Materials)	\$1,363.16	R	(\$21,886.00)
Suncoast Technical College South Vertical Construction	Willis A. Smith Construcion, Inc.	16	\$15,172,300.22	(\$38,422.00)	\$15,133,878.22	DPO: Stanley Access Technologies, LLC (Automatic Door Materials)	\$2,222.00	R	(\$36,200.00)
Suncoast Technical College South Vertical Construction	Willis A. Smith Construcion, Inc.	17	\$15,133,878.22	(\$91,568.15)	\$15,042,310.07	DPO: Viracon, Inc. (Laminated Glass Materials)	\$5,230.27	R	(\$86,337.88)
Suncoast Technical College South Vertical Construction	Willis A. Smith Construcion, Inc.	18	\$15,042,310.07	(\$92,356.92)	\$14,949,953.15	DPO: YKK AP America, Inc. (Curtainwall Materials)	\$5,274.92	R	(\$87,082.00)
Alta Vista Playground Restroom Building	P.J. Hayes, Inc. d/b/a Tandem Construction	1	\$115,000.00	\$10,027.69	\$125,027.69	Additional work scope added to project for door signage, additional Security Cameras, additional Plumbing, sidewalks and door hardware.	\$0.00	R	

(\$235,568.54)

TOTAL IN TAX SAVINGS: \$14,090.35 (\$231,505.88)

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:
SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION
CONTRACT NO. 21701171
CHANGE ORDER NO.FIFTEEN (15)

BOARD DATE:
January 17, 2017

ITEM 1) Description: Deduct the cost of the concrete masonry materials supplied by Cemex, Inc. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$1,363.16 will be realized.

Cost of Change: DEDUCT: (\$23,249.16)

SUMMARY: ITEM 1) DEDUCT: (\$23,249.16)

TOTAL COST: DEDUCT: (\$23,249.16)

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,957,414.53	-12.46%
Total Tax Savings to date as a result of Direct Material Purchases:	\$151,957.68	
Change Orders to date and as a % of original contract:	\$346,616.43	2.047%

SUBMITTED BY: **Sue Bouffard**
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard
DN: C=US,
E=sue.bouffard@sarasotacountyschools.net,
OU=CSB, O=SCSB, CN=Sue Bouffard
Date: 2016.12.14 07:42:02-0500'

Mark D. Smith

Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountyschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2016.12.14 10:40:30-0500'

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



AIA Document G701™ - 2001

Change Order

PROJECT (Name and address): SBSC - STC South Campus BUILDINGS	CHANGE ORDER NUMBER: 015 DATE: December 6, 2016	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)

Cemex DMP Request (4 pages)



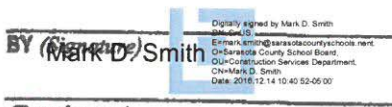
The original Contract Sum was	\$ 16,935,056.00
The net change by previously authorized Change Orders	\$ -1,739,506.62
The Contract Sum prior to this Change Order was	\$ 15,195,549.38
The Contract Sum will be decreased by this Change Order in the amount of	\$ 23,249.16
The new Contract Sum including this Change Order will be	\$ 15,172,300.22

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)
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) Kenneth G. Dean (Typed name)	 BY (Signature) Angel Ortiz (Typed name)	 BY (Signature) Mark D. Smith (Typed name)
13 December 2016 DATE	December 6, 2016 DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION
CONTRACT NO. 21701171
CHANGE ORDER NO.SIXTEEN (16)

BOARD DATE:
January 17, 2017

ITEM 1) Description: Deduct the cost of the automatic door materials supplied by Stanley Access Technologies, LLC. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$2,222.00 will be realized.

Cost of Change: DEDUCT: (\$38,422.00)

SUMMARY: ITEM 1) DEDUCT: (\$38,422.00)

TOTAL COST: DEDUCT: (\$38,422.00)

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,993,614.53	-12.68%
Total Tax Savings to date as a result of Direct Material Purchases:	\$154,179.68	
Change Orders to date and as a % of original contract:	\$346,616.43	2.047%

SUBMITTED BY: **Sue Bouffard**
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E=sue.bouffard@sarasotacountychools.net,
OU=CSD, O=SCSB, CN=Sue Bouffard
Date: 2016.12.14 07:42:46-05'00'
Sue Bouffard, Project Manager

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: 2016.12.14 10:41:51-05'00'

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: 016 DATE: December 6, 2016	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)

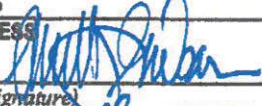


Stanley Access Technologies, LLC DMP Request (6 pages)

The original Contract Sum was	\$ 16,935,056.00
The net change by previously authorized Change Orders	\$ -1,762,755.78
The Contract Sum prior to this Change Order was	\$ 15,172,300.22
The Contract Sum will be decreased by this Change Order in the amount of	\$ 38,422.00
The new Contract Sum including this Change Order will be	\$ 15,133,878.22

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)
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 G Dean (Typed name)	Angel Ortiz (Typed name)	Mark D. Smith (Typed name)
13 December 2016 DATE	December 6, 2016 DATE	DATE

Digitally signed by Mark D. Smith
DN: cn=Mark D. Smith, o=Sarasota County School Board,
ou=Construction Services Department,
c=US
Date: 2016.12.14 10:42:13-0500

CHANGE ORDER SUMMARY

PROJECT NAME:
SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION
CONTRACT NO. 21701171
CHANGE ORDER NO. SEVENTEEN (17)

BOARD DATE:
January 17, 2017

ITEM 1) Description: Deduct the cost of the laminated glass materials supplied by Viracon, Inc. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$5,230.27 will be realized.

Cost of Change: DEDUCT: (\$91,568.15)

SUMMARY: ITEM 1) DEDUCT: (\$91,568.15)

TOTAL COST: DEDUCT: (\$91,568.15)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$2,079,952.41"/>	<input type="text" value="-13.22%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$159,409.95"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$346,616.43"/>	<input type="text" value="2.047%"/>

SUBMITTED BY:	 Sue Bouffard	 Mark D. Smith
	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 BUILDINGS	CHANGE ORDER NUMBER: 017 DATE: December 6, 2016	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)

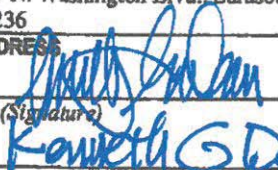


Viracon, Inc. DMP Request (8 pages)

The original Contract Sum was	\$ 16,935,056.00
The net change by previously authorized Change Orders	\$ -1,801,177.78
The Contract Sum prior to this Change Order was	\$ 15,133,878.22
The Contract Sum will be decreased by this Change Order in the amount of	\$ 91,568.15
The new Contract Sum including this Change Order will be	\$ 15,042,310.07

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)
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) Kenneth G. Dean (Typed name)	 BY (Signature) Angel Ortiz (Typed name)	 BY (Signature) Mark D. Smith (Typed name)
13 December 2016 DATE	December 6, 2016 DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION
CONTRACT NO. 21701171
CHANGE ORDER NO. EIGHTEEN (18)

BOARD DATE:
January 17, 2017

ITEM 1) Description: Deduct the cost of the curtainwall materials supplied by YKK AP America, Inc. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$5,274.92 will be realized.

Cost of Change: DEDUCT: (\$92,356.92)

SUMMARY: ITEM 1) DEDUCT: (\$92,356.92)

TOTAL COST: DEDUCT: (\$92,356.92)

Total Direct Material Purchase amount to date and as a % of original contract:	\$2,167,034.41	-13.77%
Total Tax Savings to date as a result of Direct Material Purchases:	\$164,684.87	
Change Orders to date and as a % of original contract:	\$346,616.43	2.047%

SUBMITTED BY: **Sue Bouffard**
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard
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OU=CSD, O=SCSB, CN=Sue Bouffard
Date: 2016.12.14 07:44:13-0500

Mark D. Smith

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O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2016.12.14 10:43:56-0500

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

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Change Order

PROJECT (Name and address): SBSC - STC South Campus BUILDINGS	CHANGE ORDER NUMBER: 018 DATE: December 6, 2016	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)

YKK AP of America, Inc. DMP Request (9 pages)

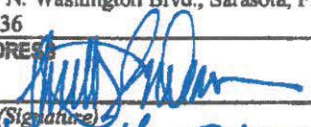
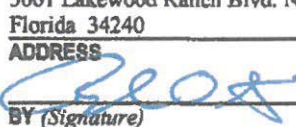
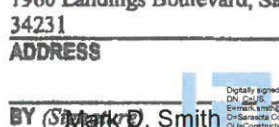
The original Contract Sum was	\$	16,935,056.00
The net change by previously authorized Change Orders	\$	-1,892,745.93
The Contract Sum prior to this Change Order was	\$	15,042,310.07
The Contract Sum will be decreased by this Change Order in the amount of	\$	92,356.92
The new Contract Sum including this Change Order will be	\$	14,949,953.15

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>Angel Ortiz</u> (Typed name)	<u>Mark D. Smith</u> (Typed name)
<u>13 December 2016</u> DATE	<u>December 6, 2016</u> DATE	<u></u> DATE

Digitally signed by Mark D. Smith
DN: cn=Mark D. Smith, email=mark.d.smith@sarasota.k12.fl.us, o=Sarasota County School Board, ou=Construction Services Department, cn=Mark D. Smith
Date: 2016.12.14 10:44:15-0500

CHANGE ORDER SUMMARY

PROJECT NAME: Alta Vista Playground Restroom Building

CHANGE ORDER NO. 1

BOARD DATE: January 17, 2017

ITEM 1) Description: Additional work scope added to project for door signage, additional security cameras, additional plumbing, sidewalks and door hardware.

Reason for Change: As this was a purchased building, there were a number of items that needed to be added that are normal items typically included. We were also asked to add additional security cameras and some additional sidewalks to safely access the building. The waterline had to be extended to get to a large enough supply and the flush valves were modified provide additional flushing capacity.

Cost of Change: ADD: \$10,027.69

SUMMARY: ITEM 1) ADD: \$10,027.69

TOTAL COST: ADD: \$10,027.69

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

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

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

SUBMITTED BY:

Paul J. Pitcher

Paul J. Pitcher, Project Manager

Digitally signed by Paul J. Pitcher
DN: C=US, E=Paul.Pitcher@sarasotacountyschools.net,
O=School Board of Sarasota County, FL, OU=Construction
Services Department, CN=Paul J. Pitcher
Date: 2016.12.15 08:39:27-05'00'

Mark D. Smith

Digitally signed by Mark D. Smith
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O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2016.12.15 09:28:49-05'00'

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = \$



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

Change Order

Project:
15-016 Alta Vista Restroom Building
1050 South Euclid Avenue
Sarasota, FL 34237

Change Order: 1

Date: 10/28/2016

Architect's Project:

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:
Reference Change Request Number 1

Added Scope of Work

\$10,027.69

The original Contract Amount was	\$115,000.00
Net change by previously authorized Change Orders	0.00
The Contract Amount prior to this Change Order was	<u>115,000.00</u>
The Contract will be increased by this Change Order in the amount of	10,027.69
The new Contract Amount including this Change Order will be	<u><u>\$125,027.69</u></u>

The Contract Time will be unchanged.

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

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

ARCHITECT N/A	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
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(Signature)

Digitally signed by
Nathan Renner
Date: 2016.12.01
14:44:20-05'00'

(Signature) **Mark D. Smith**

Digitally signed by Mark D. Smith
DN: cn=Mark D. Smith,
ou=Sarasota County Schools, email=Mark.D.Smith@sarasotacounty.k12.fl.us,
o=Sarasota County Schools, ou=Construction Services Department,
cn=Mark D. Smith,
Date: 2016.12.15 09:29:19-0500'

By

By

By

Date

Date

Date