### **CONSTRUCTION SERVICES CHANGE ORDERS**

PROJECT	CONTRACTOR	со#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	DPO AMOUNT
SUMMARY OF CON	STRUCTION SERVICES	CHAN	GE ORDERS PRESEN	ITED FOR APPROVA	L AND/OR RATIFICA	TION AT THE 06/06/2017 SCHOOL BOARD MEETING		
Venice Middle School HVAC Renovation	McIntyre Elwell & Strammer General Contractors, Inc.	8	\$10,739,916.93	(\$520,817.00)	\$10,219,099.93	DPO:Tandus Flooring: (Carpet, Tile, and Associated Materials)	\$0.00	R (\$520,817.00)
Venice Middle School HVAC Renovation	McIntyre Elwell & Strammer General Contractors, Inc.	9	\$10,219,099.93	(\$70,201.25)	\$10,148,898.68	DPO: Ideal Deals, LLC: (Aluminum Fence Panels and Gates)	\$4,020.83	R (\$66,180.42)
Suncoast Technical College South Vertical Construction	Willis A. Smith Construciton, Inc.	41	\$13,234,153.14	(\$575,306.48)	\$12,658,846.66	DPO: Alack Culinary ( Vinyl Sheet Good Materials)	\$32,611.69	<b>R</b> (\$542,694.79)
Suncoast Technical College South Vertical Construction	Willis A. Smith Construciton, Inc.	42	\$12,658,846.66	(\$213,806.00)	\$12,445,040.66	Credit for carpet labor and materials included in the Guaranteed Maximum Price.	\$0.00	R
Suncoast Technical College South Vertical Construction	Willis A. Smith Construciton, Inc.	43	\$12,445,040.66	\$35,986.00	\$12,481,026.66	Add the cost of the founatain, pump and electrical power for the fountain at the stormwater pond that is part of the outparcels.	\$0.00	R
Suncoast Technical College South Vertical Construction	Willis A. Smith Construciton, Inc.	44	\$12,481,026.66	(\$35,922.45)	\$12,445,104.21	DPO: Gulf Tile and Cabinetry: (Floor Tile Setting Materials)	\$2,080.52	R (\$33,841.93)
Suncoast Technical College South Vertical Construction	Willis A. Smith Construciton, Inc.	45	\$12,445,104.21	\$18,260.95	\$12,463,365.16	Reconcilation Change Order #1 to Commercial Metals Compan for the Direct Material Pucased of rebar Materials.	\$0.00	R
Suncoast Technical College South Vertical Construction	Willis A. Smith Construciton, Inc.	46	\$12,463,365.16	(\$36,229.61)	\$12,427,135.55	DPO: Wesco Partners Inc. (Fountain Materials)	\$2,080.92	R (\$34,148.69)
Fruitville Elementary Classroom Wing Addition	Jon F. Swift, Inc.	19	\$5,792,542.98	(\$76,073.42)	\$5,716,469.56	Reconcile Final Contract Cost	\$0.00	R

(\$1,474,109.26)

**TOTAL IN TAX SAVINGS:** 

\$40,793.96

(\$1,197,682.83)

#### PROJECT NAME: Venice Middle School HVAC Renovation

#### CONTRACT / PO #21704682

CHANGE ORDER NO. 9

BOARD DATE:06/06/2017

ITEM 1) Description: Direct purchase of carpet, tile and associated materials from Tandus flooring utilizing State Contract pricing. Reason for Change: This change order deletes the value of materials to be purchased directly by The School Board from the construction contract. Carpet will be purchased from the current State Contract. State Contract pricing was provided in the construction contract. Cost of Change: DEDUCT: (\$520,817.00)SUMMARY: ITEM 1) DEDUCT: (\$520,817.00)TOTAL COST: DEDUCT: (\$520,817.00) Total Direct Material Purchase amount to date and as a % of original contract: \$1,543,459.50 0.00% Total Tax Savings to date as a result of Direct Material Purchases: \$93,007.57 Change Orders to date and as a % of original contract: -\$520,817.00 -4.208%

Mark D. Smith

SUBMITTED BY:

Paul J. Pitcher School Board of Sarasota County, Ft."

Paul J. Pitcher School Board of Sarasota County, Ft."

Paul J. Pitcher, Project Manager



PROJECT (Name and address):	CHANGE ORDER NUMBER: 009	OWNER: 🗵
Venice Middle School HVAC Renovation	DATE: 5/1/17	ARCHITECT: ⊠
& Chiller Replacement		CONTRACTOR: ⊠
1900 Center Road		2000 A COLOR DE COLOR
Sarasota, FL 34292		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER:
McIntyre Elwell & Strammer	CONTRACT DATE: April 04, 2017	
General Contractors, Inc. 1645 Barber Road Sarasota, FL 34240	CONTRACT FOR: General Construction	
	ed amount attributable to previously execut	
	Construction Budget for the Flooring	
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change Ore The Contract Sum will be decreased by thi The new Contract Sum including this Char The Contract Time will be increased by Ze The date of Substantial Completion as of the NOTE: This Change Order does not include Price which have been authorized by Co by both the Owner and Contractor, in we Directive  NOT VALID UNTIL SIGNED BY THE ARCO	der was s Change Order in the amount of nge Order will be ero (0) days. he date of this Change Order therefore is 8 lude changes in the Contract Sum, Con Construction Change Directive until th which case a Change Order is executed	
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)
6000 Cattleridge Blvd #204	1645 Barber Road	1960 Landings Blvd.
Sarasota, FL 34232	Sarasota, FL 34240	Sarasota, FL 34231
ADDRESS	ADDRESS AND THE	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature) Mark D. Smith State of the Company o
Aller John 1	Mark T. Freeman, President	Consider a Distance Control
Typed name)	(Typed name)	(Typed name)
8111-3017	(5.45.5) (1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	(zypew nume)
DATE	5/1/17 DATE	DATE
		×015

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#### PROJECT NAME: Venice Middle School HVAC Renovation

#### CONTRACT / PO #21704682

CHANGE ORDER NO. 10

BOARD DATE:06/06/2017

ITEM 1) Direct purchase of aluminum fence panels and gates from Ideal Deals, LLC. Description: 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 tax savings on these materials. A sales tax savings of \$4,020.83 will be realized on this direct material purchase. Cost of Change: DEDUCT: (\$70,201.25)SUMMARY: ITEM 1) DEDUCT: (\$70,201.25)**TOTAL COST: DEDUCT**: (\$70,201.25)Total Direct Material Purchase amount to date and as a % of original contract: \$1,609,639.92 0.00% Total Tax Savings to date as a result of Direct Material Purchases: \$97,028.40 Change Orders to date and as a % of original contract: -\$520,817.00 -4.208%

SUBMITTED BY:

Paul J. Pitcher

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: 2017.05.05 13:55:06-04'00'

Digitally signed by Mark D. Smith
Distribution of the Control of t

Paul J. Pitcher, Project Manager



PROJECT (Name and address):	CHANGE ORDER NUMBER: 010	OWNER: 🖂
Venice Middle School	DATE: 5/4/17	ARCHITECT:
HVAC Renovation & Chiller Replacement		CONTRACTOR:
1900 Center Road		FIELD: □
Sarasota, FL 34292		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER:
McIntyre Elwell & Strammer	CONTRACT DATE: April 04, 2017	
General Contractors, Inc. 645 Barber Road Sarasota, FL 34240	CONTRACT FOR: General Construction	
	ed amount attributable to previously execute	rom Ideal Deals, LLC for CMK Construction, Inc.,
Total Sales Tax Savings\$4,020.83		
Total Cost of G701-2001 #010	\$70,201.25>	
The original Contract Sum was The net change by previously authorized of the Contract Sum prior to this Change Or the Contract Sum will be decreased by the The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ 12,376,384.00 \$ -2,157,284.07 \$ 10,219,099.93 \$ 70,201.25 \$ 10,148,898.68
The Contract Time will be increased by Ze The date of Substantial Completion as of t	ero (0) days. the date of this Change Order therefore is 8/	/27/2019.
Price which have been authorized by 6 by both the Owner and Contractor, in Directive	clude changes in the Contract Sum, Con Construction Change Directive until the which case a Change Order is executed CHITECT, CONTRACTOR AND OWNER.	
Harvard Jolly Architecture	McIntyre Elwell & Strammer	The School Board
D	General Contractors, Inc.	of Sarasota County, Florida
CHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
6000 Cattleridge-Blvd #204	1645 Barber Road	1960 Landings Blvd.
Sarasota, El 34232	Sarasota, FL 34240	Sarasota, FL 34231
ADDRESS	ADDRESS 1177	ADDRESS
By (Signature)	BY (Signature)	BY (Signature) Mark D. Smith Contract Department of Depart
		One: 2017 05:00 07 50 34 04'00"
	Mark T. Freeman, President	
	Mark T. Freeman, President (Typed name)	(Typed name)
HOF ARDULLA		(Typed name)

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User Notes:

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#### PROJECT NAME:

#### SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION

CONTRACT NO. 21701171 CHANGE ORDER NO.FORTY ONE (41)

> BOARD DATE: June 6, 2017

ITEM 1) Description: Deduct the cost of the vinyl sheet good materials supplied by Alack Culinary. 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 \$32,611.69 will be realized. Cost of Change: DEDUCT: (\$575,306.00)SUMMARY: ITEM 1) DEDUCT: (\$575,306.00)TOTAL COST: DEDUCT: (\$575,306.00)Total Direct Material Purchase amount to date and as a % of original contract: \$4,360,775.07 -27.30% Total Tax Savings to date as a result of Direct Material Purchases: \$262,050.70 Change Orders to date and as a % of original contract: \$346,616.43 2.047% Sue Bouffard

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



PROJECT (Name and address):	CHANGE ORDER NUMBER: 041	
SBSC - STC South Campus	DATE: April 27, 2017	OWNER: 🔯
BUILDINGS	2017	ARCHITECT: ⊠
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR: ⊠
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 FOLL	ows:	
(Include, where applicable, any undisputed	d amount attributable to previously executed C	onstruction Change Directives)
Alack Culinary DMP PO Request (45 page		
The original Contract Sum was The net change by previously authorized Contract Sum prior to this Change Ord The Contract Sum will be decreased by this The new Contract Sum including this Change	der was s Change Order in the amount of	\$ 16,935,056.00 \$ -3,700,902.86 \$ 13,234,153.14 \$ 575,306.48
The Contract Time will be unchanged by 7		\$12,658,846.66
NOTE: This Change Order does not include been authorized by Construction Change D	changes in the Contract Sum, Contract Time or birective until the cost and time have been agree is executed to supersede the Construction Chan	Guaranteed Maximum Price which have
	ARCHITECT, CONTRACTOR AND OWNER	
Schenkel Shultz Architects	Willis A. Smith Construction, Inc.	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	School Board of Sarasota County, Florida OWNER (Firm name)
677 N. Washington Bild., Sarasota, FL 34236 pt	5001 Lakewood Ranch Blvd. N., Sarasota, Florida, 34240	1960 Landings Boulevard, Sarasota, FL 34231
BY (Signature)	ADDRESS/	ADDRESS
Kenneth G Dean	BY (Signature) Nathan T. Carr	BY (Signature) Mark D. Smith of the state of
27April 2017	(Typed name) April 27, 2017	(Typed name)
DATE	DATE	DATE

# PROJECT NAME: SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION

CONTRACT NO. 21701171 CHANGE ORDER NO. FORTY TWO (42)

> BOARD DATE: June 6, 2017

ITEM 1) Description: Credit for carpet labor and materials included in the Guaranteed Maximum Price. Reason for Change: This labor and material is being direct purchased by Sarasota County Schools for the project through State Contract with Tandus Centiva. Cost of Change: DEDUCT: (\$213,806.00)SUMMARY: ITEM 1) DEDUCT: (\$213,806.00)**TOTAL COST:** DEDUCT: (\$213,806.00)Total Direct Material Purchase amount to date and as a % of original contract: \$4,360,775.07 -27.30% Total Tax Savings to date as a result of Direct Material Purchases: \$262,050.70 Change Orders to date and as a % of original contract: \$132,810.43 0.784% Sue Bouffard

Digitally signed by Sue Bouffard

ON: C=US.

Sesue, Bouffard(@sarasotacountyschools.net,
OU=CSD, O=SCSB, CN=Sue Bouffard

Diace 2017.05.01 14:04:10-04007 SUBMITTED BY: Mark D. Smith Sue Bouffard, Project Manager



PROJECT (Name and address):	CHANGE ORDER NUMBER: 042	OWNER: 🛛
SBSC - STC South Campus	<b>DATE</b> : April 27, 2017	ARCHITECT: ⊠
BUILDINGS		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A. Smith Construction, Inc.	CONTRACT DATE: August 2, 2016	
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR:	OTHER:
THE CONTRACT IS CHANGED AS FOLLO		
(Include, where applicable, any undisputed	d amount attributable to previously executed Co	instruction Change Directives)
Credit bid amount for carpet and labor (\$1		
Credit cost increase to carpet for Library so Credit for Johnsonsite products in WASC		
Credit for cost increase to Johnsonite prod		
Credit for cost increase to Johnsonite prod Total Deduct \$213,806	cuts for the Library (\$3,600)	
10ai Deaget 9213,000		
The original Contract Sum was		\$ 16,935,056.00
The net change by previously authorized C		\$ -4,276,209.34
The Contract Sum prior to this Change Ord The Contract Sum will be decreased by thi		\$ <u>12,658,846.66</u> \$ 213,806.00
The new Contract Sum including this Char		\$ 12,445,040.66
The Contract Time will be unchanged by 2		
The date of Substantial Completion as of the	he date of this Change Order therefore is unchar	nged.
been authorized by Construction Change I	changes in the Contract Sum, Contract Time or contractive until the cost and time have been agree is executed to supersede the Construction Change	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER.	
Schenkel Shultz Architects	Willis A. Smith Construction, Inc.	School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 N. Washington Bryd., Sarasota, FL	5001 Lakewood Ranch Blvd. N., Sarasota,	1960 Landings Boulevard, Sarasota, FL
ADDRESS III	Florida 34240 ADDRESS	ADDRESS
ANNUL Y MUCA	Not   _	Digitally signed by Mann D, Greek, DRCG-US.
BY (Signature)	BY (Signature)	BY (Signature) Mark D. Smith December of the property of the p
KOMMELVY S DEAM	Nathan T. Carr	The second secon
(Typed name) \ O \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(Typed name)	(Typed name)
27 AV11 W17	April 27, 2017	
DATE \ / \	DATE	DATE

# PROJECT NAME: SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION

CONTRACT NO. 21701171 CHANGE ORDER NO. FORTY THREE (43)

> BOARD DATE: June 6, 2017

Description: Add the cost of the fountain, pump and electrical power for the fountain at the stormwater pond that is part of the outparcels. ITEM 1) Reason for Change: This is a City of North Port requirement and the School Board is being reimbursed for this cost by Florida Community Bank. Cost of Change: ADD: \$35,986.00 SUMMARY: ITEM 1) ADD: \$35,986.00 TOTAL COST: ADD: \$35,986.00 Total Direct Material Purchase amount to date and as a % of original contract: \$4,360,775.07 -27.30% Total Tax Savings to date as a result of Direct Material Purchases: \$262,050.70 Change Orders to date and as a % of original contract: \$168,796.43 0.997% Sue Bouffard Brand Substitute Bouffard Brand Brand Substitute Bouffard Brand Substitute Brand Brand Substitute Brand Brand Substitute Brand Brand Substitute Brand Brand Brand Substitute Brand SUBMITTED BY: Mark D. Smith Sue Bouffard, Project Manager



PROJECT (Name and address):	CHANGE ORDER NUMBER: 043	
SBSC - STC South Campus	DATE: May 1, 2017	OWNER: 🔀
BUILDINGS		ARCHITECT:
TO CONTRACTOR (Name and address):	A POLITECTION DE LE COMPANIE DE LA C	CONTRACTOR: 🖂
Willis A. Smith Construction, Inc.	ARCHITECT'S PROJECT NUMBER:	FIELD:
5001 Lakewood Ranch Blvd. N.	CONTRACT DATE: August 2, 2016 CONTRACT FOR: General Construction	OTHER:
Sarasota, Florida 34240	Contract For: General Construction	OTHER: L
THE CONTRACT IS CHANGED AS FOLL	Olean.	
(Include, where applicable, any undispute	ONS: d amount attributable to previously executed C	Componentian Claum Division
		onstruction Change Directives;
ASI 10 added 5 hp Wesco Fountain and el	ectric for added fountain.	
The original Contract Sum was		\$ 1x 025 050 00
The net change by previously authorized C	Change Orders	\$ 16,935,056.00 \$ -4,490,015.34
The Contract Sum prior to this Change On	der was	\$ 12,445,040.66
The Contract Sum will be increased by this The new Contract Sum including this Char	s Change Order in the amount of	\$35,986.00
		\$ 12,481,026.66
The Contract Time will be unchanged by 2 The date of Substantial Completion as of the	tero (0) days. the date of this Change Order therefore is uncha	
NOTE: This Change Order does not include	changes in the Contract Sum, Contract Time or	Guaranteed Maximum Price which have
	changes in the Contract Sum, Contract Time or birective until the cost and time have been agreed as executed to supersede the Construction Changes	
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	
Schenkel Shultz Architects	Willis A. Smith Construction, Inc.	Sahari Barat (SO)
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	School Board of Sarasota County, Florida  OWNER (Firm name)
677 N. Washington Blvd., Sarasota, FL	5001 Lakewood Ranch Blvd. N., Sarasota,	
34236 ADDRESS	Florida 34240	1960 Landings Boulevard, Sarasota, FL 34231
MIIIN In he	ADDRESS / _ //	ADDRESS
BY (Signature)	Nothin Can	Ografy signed by Merk O Smith DN G-US
Kenneth & Dam	BY (Signature)	BY (Signature) Mark D. Smith Conditions Benefit Burst (Signature) Mark D. Smith
Typed name),	Nathan T. Carr	
01 Wan 2017	(Typed name)	(T) ped name)
DATE	May 1, 2017	
	DATE	DATE

#### PROJECT NAME:

#### SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION

CONTRACT NO. 21701171 CHANGE ORDER NO.FORTY FOUR (44)

**BOARD DATE:** 

June 6, 2017

ITEM 1) Description: Deduct the cost of the floor tile setting materials supplied by Gulf Tile and Cabinetry. 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 \$2,080.52 will be realized. Cost of Change: DEDUCT: (\$35,922.45)SUMMARY: ITEM 1) DEDUCT: (\$35,922.45)TOTAL COST: DEDUCT: (\$35,922.45)Total Direct Material Purchase amount to date and as a % of original contract: \$4,394,617.01 -27.51% Total Tax Savings to date as a result of Direct Material Purchases: \$264,131.21 Change Orders to date and as a % of original contract: \$168,796.43 0.997% Sue Bouffard DN. C=U.S. Essue bouffard@serasolacountyschools. Ou-CSD, 0-SGSB, CN-Sue Bouffard Date: 2017.05.05 10:42:22-04:00 SUBMITTED BY: Mark D. Smith O-San Sue Bouffard, Project Manager Mark D. Smith : 2017.05.12 11:16:28-04'00' If this is a Design/Build Contract, enter the revised total contract amount here.



PROJECT (Name and address):	CHANGE ORDER NUMBER: 044	OWNER:
SBSC - STC South Campus BUILDINGS	DATE: May 1, 2017	ARCHITECT:
BUILDINGS		
TO CONTRACTOR (Name and uddress):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR:
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 FOLL (Include, where applicable, any undispute	OWS: d amount attributable to previously executed Co	onstruction Change Directives)
Gulf Tile & Cabinetry DMP PO Request (	3 pages)	
The original Contract Sum was		\$16,935,056.00
The net change by previously authorized ( The Contract Sum prior to this Change On	Change Orders	\$ -4,454,029.34
The Contract Sum will be decreased by thi	s Change Order in the amount of	\$ <u>12,481,026.66</u> \$ 35,922.45
The new Contract Sum including this Char	nge Order will be	\$ 12,445,104.21
The Contract Time will be unchanged by 2 The date of Substantial Completion as of the	Zero (0) days. he date of this Change Order therefore is uncha	nged.
been authorized by Construction Change L	changes in the Contract Sum, Contract Time or birective until the cost and time have been agree is executed to supersede the Construction Chan	ed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	
Schenkel Shultz Architects	Willis A. Smith Construction, Inc.	School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 N. Washington Blvd., Sarasota, FL 34236	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, FL 34231
MILLIAN -	Address Nathan Can	ADDRESS  Ogyah spreity Man 3 ferm Emma santifiguranssanningstots.ness.
BY (Signature) Kenneth G. Dann	BY (Signature) Nathan T. Carr	BY (Signature) Mark D. Smith On Similar Service Description Conference Service Description Conference Service Description Conference Service Description Conference Service Service Description Conference Service Ser
Typed name)	(Typed name)	(Typed name)
03 Way 2017	May 1, 2017	
DATE	DATE	DATE

#### PROJECT NAME:

#### SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION

CONTRACT NO. 21701171 CHANGE ORDER NO. FORTY FIVE (45)

> BOARD DATE: June 6, 2017

ITEM 1)	Description:		Reconciliation Change Order #1 to Commercial Metals Company for the direct material purchase of rebar materials.			
	Reason for Chan		sed funds from the original p tor including sales tax.	urchase order that nee	ed to be returned to	
	Cost of Change:	ADD:	\$18,260.95			
SUMMARY:	ITEM 1)	ADD:	\$18,260.95			
TOTAL COS	Т:	ADD:	\$18,260.95			
Total Direct N	Material Purchase	amount to date and a	s a % of original contract:	\$4,377,339.70	-27.40%	
Total Tax Sa	vings to date as a	result of Direct Mater	ial Purchases:	\$263,147.57		
Change Orde	ers to date and as	a % of original contra	ct:	\$168,796.43	0.997%	
SUBMITTED	BY:	e Bouffard Esue.bo	uffard@sarasolacountlyschools.net, , O=SCSB, CN=Sue Bouffard 17.05.08 09:28:55-04'00'	Mark D. Smith	Digitally signed by Mark D. Smith DN: C=US. Emark smith@sarasotacounlyschools.nent. O=Sarasota County School Board. OUL-Constructs Driving Department. Out-Constructs Driving Department. Out-Constructs Driving Department.	
	Suc	Dounara, 1 10,000				



30 01001		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 045	OWNER: 🗵
SBSC - STC South Campus	DATE: May 1, 2017	ARCHITECT: 区
BUILDINGS		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 FOLLS (Include, where applicable, any undisputed	DWS: d amount attributable to previously executed Co	onstruction Change Directives)
This is the unused balance of CMC Rebar PC from the original deduction on OCO 001.	9042 21701747 DMP dated 9/15/16 that is being a	returned to our contract
The original Contract Sum was The net change by previously authorized C	hange Ordere	\$ 16,935,056.00 \$ -4,489,951.79
The Contract Sum prior to this Change Ore	der was	\$ 12,445,104.21
The Contract Sum will be increased by this The new Contract Sum including this Char		\$ 18,260.95 \$ 12,463,365.16
The Contract Time will be unchanged by Z The date of Substantial Completion as of the	Zero (0) days. the date of this Change Order therefore is unchar	
been authorized by Construction Change I	changes in the Contract Sum, Contract Time or birective until the cost and time have been agree is executed to supersede the Construction Chang	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	
Schenkel Shultz Architects	Willis A. Smith Construction, Inc.	School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 N. Washington Blvd., Sarasota, FL 34236	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, FL 34231
ADDRES 11 1	ADDRESS ,	ADDRESS
	Nothan Can	Digitally imposed by Mark D. Smith Disk (Inclin),
BY (Signature)	BY (Signature)	BY (Signature) Mark D. Smith Commont County Server Street County Server Street Street Street County Server Street Street County Server Street
Kennety C Dem	Nathan T. Carr	
(Typed name)	(Typed name)	(Typed name)
DATE O VIVI	May 1, 2017 DATE	DATE
	M/75 F In	PAIL

#### PROJECT NAME:

#### SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION

CONTRACT NO. 21701171 CHANGE ORDER NO.FORTY SIX (46)

> BOARD DATE: June 6, 2017

Deduct the cost of the fountain materials supplied by Wesco Partners, Inc. This ITEM 1) Description: 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 \$2,080.92 will be realized. Cost of Change: DEDUCT: (\$36,229.61)SUMMARY: ITEM 1) DEDUCT: (\$36,229.61)DEDUCT: TOTAL COST: (\$36,229.61)Total Direct Material Purchase amount to date and as a % of original contract: \$4,411,488.39 -27.62% \$265,228.49 Total Tax Savings to date as a result of Direct Material Purchases: \$168,796.43 0.997% Change Orders to date and as a % of original contract: Sue Bouffard

Digitally signed by Sue Bouffard
DN: C=US.
E-sue bouffard@sarasotacountyschools.net.
OU=CSD, O=SUS Bouffard
OU=CSD, O=SUS B. ON=Sue Bouffard
Date: 2017.05.15 11:11:02-0400 SUBMITTED BY: Mark D. Smith Sue Bouffard, Project Manager



Change Order		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 046	OWNER: 🔀
SBSC - STC South Campus BUILDINGS	DATE: May 12, 2017	ARCHITECT:
		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N.	CONTRACT DATE: August 2, 2016	OTHER:
Sarasota, Florida 34240	CONTRACT FOR: General Construction	OTHER:
	d amount attributable to previously executed Co	onstruction Change Directives)
Wesco Partners, Inc. dba Roman Fountain	s WPI Division DMP PO Request (10 pages)	
The original Contract Sum was The net change by previously authorized Contract Sum prior to this Change One The Contract Sum will be decreased by thi The new Contract Sum including this Change	ler was 8 Change Order in the amount of	\$ 16,935,056.00 \$ -4,471,690.84 \$ 12,463,365.16 \$ 36,229.61 \$ 12,427,135.55
The Contract Time will be unchanged by Z The date of Substantial Completion as of the	ero (0) days. he date of this Change Order therefore is uncha	
been authorized by Constituction Change D	changes in the Contract Sum, Contract Time or birective until the cost and time have been agree is executed to supersede the Construction Chan	d amon by both the Chamer and
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 Blyd., Sarasota, FL 34236	500! Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, FL 34231
BY (Signature)	BY (Signature)	ADDRESS  Dyugob spread to face to Service Serv
Typednamen 1	Nathan T. Carr	Own. 2017 05:32 4 44 56 64 007
May 2017	(Typed name) May 12, 2017	(Typed name)
DATE	DATE	DATE

# PROJECT NAME: FRUITVILLE ELEMENTARY: CLASSROOM WING ADDITION

#### CHANGE ORDER NO. CO #19

BOARD DATE: June 6, 2017

ITEM 1) Description: Reconcile final contract cost. Reason for Change: This change order reconciles the actual cost of the project with the original GMP, returning and unencumbering remaining funds not needed to complete the project. Cost of Change: DEDUCT: (\$76,073.42)SUMMARY: ITEM 1) DEDUCT: (\$76,073.42)**TOTAL COST: DEDUCT**: (\$76,073.42)Total Direct Material Purchase amount to date and as a % of original contract: \$811,580.29 13.04% Total Tax Savings to date as a result of Direct Material Purchases: \$48,015.73 Change Orders to date and % of original contract: -\$16,613.42 -0.252% Digitally signed by Ernest F. DUBOse II

DN: 0=US, E=Ernest. DuBose@sarasotacountyschools.net,

OU=Construction Services, O=Sarasota County Schools,

CN=Ernest F. DuBose II

Reason: I agree to the terms defined by the placement of
my signature on this document

Date: 2017 05 18 12:24:38.04/00 SUBMITTED BY: Ernest F. DuBose II Project Manager min 18 14:45:47-04'00 Is this a Design/Build continuing contract project? Yes No X / If Yes, enter this C.O. amount here: = \$

PROJECT (Name and address):	CHANGE ORDER NUMBER: 019		OWNER: 🗵
864 Fruitville Elementry School	DATE: May 9, 2017		ARCHITECT:
Classroom Wing Addition 601 Honore Avenue			CONTRACTOR:
Sarasota, FL. 34232	ADDUITE OTIO DEG ITOTION		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:		0.00
Jon F. Swift, Inc. 2221 8th Street	CONTRACT DATE: May 19, 2015		OTHER:
Sarasota, Florida 34237	CONTRACT FOR: General Construction		
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute Credit the uneed belongs of the contral to the contr	d amount attributable to previously executed (	Construction Change Direct	ives)
	ontract per the attached final job cost summar	y.	
The original Guaranteed Maximum Price		\$	6,592,679.00
The net change by previously authorized (		\$	-800,136.02
The Guaranteed Maximum Price prior to		\$	5,792,542.98
The Guaranteed Maximum Price will be d	decreased by this Change Order in the amount	of \$	76,073.42
The new Guaranteed Maximum Price incl	The state of the s	\$	5,716,469.56
The Contract Time will be unchanged by 2 The date of Substantial Completion as of t	Zero (0) days. he date of this Change Order therefore is unch	anged.	
been authorized by Construction Change I Contractor, in which case a Change Order	changes in the Contract Sum, Contract Time of Directive until the cost and time have been agree is executed to supersede the Construction Characteristics.	ed upon by both the Owner nge Directive.	ee which have and
	ARCHITECT, CONTRACTOR AND OWNER	2.	
Sweet Sparkman Architects	Jon F. Swift, Inc.	Sarasota County School	Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
2168 Main Street, Sarasota, Fl. 34236	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240	
John W. Buyant.	ADDRESS	ADDRESS Mark D. Smi	Digitally signed by Mark D. Smith DN. CeUS, Empark, annith@sarasotacountyschools nani, OnSarasota County School Board, Out-Opinituscion Sarvices Department, CN-Mark D. Smith.
BY (Signature)	BY (Signature)	BY (Signature)	2077.05 18 14 47.00-04.00
ohn Bryant John W. Bryant, AIA	Jason F. Swift, President  Mark Smith, Director, Construction Services Department		onstruction
Typed name)	(Typed name)	(Typed name)	
5/12/17	5/10/17		
DATE	DATE	DATE	