

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 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 Construcion, Inc.	41	\$13,234,153.14	(\$575,306.48)	\$12,658,846.66	DPO: Alack Culinary (Vinyl Sheet Good Materials)	\$32,611.69	R	(\$542,694.79)
Suncoast Technical College South Vertical Construction	Willis A. Smith Construcion, 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 Construcion, 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 Construcion, 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 Construcion, Inc.	45	\$12,445,104.21	\$18,260.95	\$12,463,365.16	Reconciliation 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 Construcion, 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)

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: 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%

SUBMITTED BY: **Paul J. Pitcher**

 Paul J. Pitcher, Project Manager

Mark D. Smith

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

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Change Order

PROJECT (Name and address): Venice Middle School HVAC Renovation & Chiller Replacement 1900 Center Road Sarasota, FL 34292	CHANGE ORDER NUMBER: 009 DATE: 5/1/17	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): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Road Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: April 04, 2017 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

DEDUCT for the cost carried in the Construction Budget for the Flooring and Ceramic Tile scope of work.

Total Cost of G701-2001 #009..... <\$520,817.00>

The original Contract Sum was	\$	12,376,384.00
The net change by previously authorized Change Orders	\$	-1,636,467.07
The Contract Sum prior to this Change Order was	\$	10,739,916.93
The Contract Sum will be decreased by this Change Order in the amount of	\$	520,817.00
The new Contract Sum including this Change Order will be	\$	10,219,099.93

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 8/27/2019

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.

Harvard Jolly Architecture <hr/> ARCHITECT (Firm name) 6000 Catleridge Blvd #204 Sarasota, FL 34232 ADDRESS BY (Signature) <hr/> (Typed name) DATE	McIntyre Elwell & Strammer General Contractors, Inc. <hr/> CONTRACTOR (Firm name) 1645 Barber Road Sarasota, FL 34240 ADDRESS BY (Signature) <hr/> (Typed name) DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Blvd. Sarasota, FL 34231 ADDRESS BY (Signature) Mark D. Smith <hr/> (Typed name) DATE
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User Notes:

(3B9ADA1E)

CHANGE ORDER SUMMARY

PROJECT NAME: Venice Middle School HVAC Renovation

CONTRACT / PO #21704682

CHANGE ORDER NO. 10

BOARD DATE:06/06/2017

ITEM 1) Description: Direct purchase of aluminum fence panels and gates from Ideal Deals, LLC.

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
Paul J. Pitcher, Project Manager

Digitally signed by Paul J. Pitcher
DN: C=US, E=Paul.Pitcher@sarasotacountychools.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'

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: 2017.05.08 07:58:10-04'00'

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



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Change Order

PROJECT (Name and address): Venice Middle School HVAC Renovation & Chiller Replacement 1900 Center Road Sarasota, FL 34292	CHANGE ORDER NUMBER: 010 DATE: 5/4/17	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): McIntyre Elwell & Strammer General Contractors, Inc. 645 Barber Road Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: April 04, 2017 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Ideal Deals, LLC for CMK Construction, Inc., per attached invoices dated 4/26/17.

Total Sales Tax Savings.....\$4,020.83

Total Cost of G701-2001 #010.....<\$70,201.25>

The original Contract Sum was	\$	12,376,384.00
The net change by previously authorized Change Orders	\$	-2,157,284.07
The Contract Sum prior to this Change Order was	\$	10,219,099.93
The Contract Sum will be decreased by this Change Order in the amount of	\$	70,201.25
The new Contract Sum including this Change Order will be	\$	10,148,898.68

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 8/27/2019.

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.

Harvard Jolly Architecture



ARCHITECT (Firm name)

6000 Cattle Ridge Blvd #204
Sarasota, FL 34232

ADDRESS

BY (Signature)

Mark T. Freeman
(Typed name)

5/15/2017
Date

McIntyre Elwell & Strammer

General Contractors, Inc.

CONTRACTOR (Firm name)

1645 Barber Road
Sarasota, FL 34240

ADDRESS

BY (Signature)

Mark T. Freeman
(Typed name)

5/4/17
Date

The School Board

of Sarasota County, Florida

OWNER (Firm name)

1960 Landings Blvd.
Sarasota, FL 34231

ADDRESS

BY (Signature)

Mark D. Smith
(Typed name)

Date



CHANGE ORDER SUMMARY

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%

SUBMITTED BY: Sue Bouffard
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard
DN: C=US,
E=sue.bouffard@sarasotacountychools.net,
OU=CSD, O=SCSB, CN=Sue Bouffard
Date: 2017.05.01 11:12:45-0400'

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: 2017.05.02 11:12:54-0400'

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

CHANGE ORDER SUMMARY

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%

SUBMITTED BY:	Sue Bouffard	<small>Digitally signed by Sue Bouffard DN: C=US, E=sue.bouffard@sarasotacountysschools.net, OU=CSD, O=SCSB, CN=Sue Bouffard Date: 2017.05.01 14:04:10-04'00'</small>	Mark D. Smith	<small>Digitally signed by Mark D. Smith DN: C=US, E=mark.smith@sarasotacountysschools.net, OU=Sarasota County School Board, OU=Construction Services Department, CN=Mark D. Smith Date: 2017.05.02 13:34:07-04'00'</small>
	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: 042 DATE: April 27, 2017	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:	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

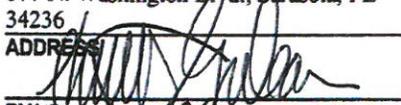
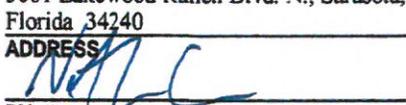
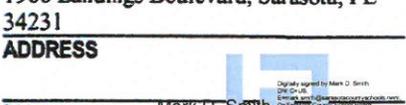
Credit bid amount for carpet and labor (\$106,145)
 Credit cost increase to carpet for Library selections (\$34,054.39)
 Credit for Johnsonsite products in WASC contract (\$63,767)
 Credit for cost increase to Johnsonite products for the School (\$4,162.36)
 Credit for cost increase to Johnsonite products for the Library (\$3,600)
 Total Deduct \$213,806

The original Contract Sum was	\$ 16,935,056.00
The net change by previously authorized Change Orders	\$ -4,276,209.34
The Contract Sum prior to this Change Order was	\$ 12,658,846.66
The Contract Sum will be decreased by this Change Order in the amount of	\$ 213,806.00
The new Contract Sum including this Change Order will be	\$ 12,445,040.66

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 S. Dean (Typed name)	Nathan T. Carr (Typed name)	Mark D. Smith (Typed name)
27 April 2017 DATE	April 27, 2017 DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION
CONTRACT NO. 21701171
CHANGE ORDER NO. FORTY THREE (43)

BOARD DATE:
June 6, 2017

ITEM 1) Description: Add the cost of the fountain, pump and electrical power for the fountain at the stormwater pond that is part of the outparcels.

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%

SUBMITTED BY: **Sue Bouffard**
Digitally signed by Sue Bouffard
DN: C=US,
E=sue.bouffard@sarasotacountychools.net,
OU=CSD, O=SCSB, CN=Sue Bouffard
Date: 2017.05.02 14:13:01-04'00'
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: 2017.05.12 11:13:50-04'00'

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

CHANGE ORDER SUMMARY

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%

SUBMITTED BY: **Sue Bouffard**
Digitally signed by Sue Bouffard
DN: C=US,
E=sue.bouffard@sarasotacountysschools.net,
OU=CSD, O=SCSB, CN=Sue Bouffard
Date: 2017.05.05 10:42:22-04'00'
Sue Bouffard, Project Manager

Mark D. Smith
Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountysschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2017.05.12 11:16:28 -04'00'

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: 044 DATE: May 1, 2017	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)

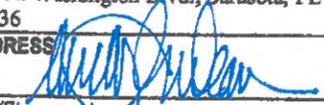
Gulf Tile & Cabinetry DMP PO Request (3 pages)

The original Contract Sum was	\$	16,935,056.00
The net change by previously authorized Change Orders	\$	-4,454,029.34
The Contract Sum prior to this Change Order was	\$	12,481,026.66
The Contract Sum will be decreased by this Change Order in the amount of	\$	35,922.45
The new Contract Sum including this Change Order will be	\$	12,445,104.21

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>Nathan T. Carr</u> (Typed name)	<u>Mark D. Smith</u> (Typed name)
<u>03 May 2017</u> DATE	<u>May 1, 2017</u> DATE	<u></u> DATE

Digitally signed by Mark D. Smith
DN: cn=Mark D. Smith, o=Sarasota County School Board, ou=Construction Services Department, email=mark.d.smith@scsb.org, c=US
Date: 2017.05.12 11:18:43-0400

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Change Order

PROJECT (Name and address): SBSC - STC South Campus BUILDINGS	CHANGE ORDER NUMBER: 046 DATE: May 12, 2017	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)

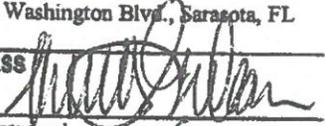
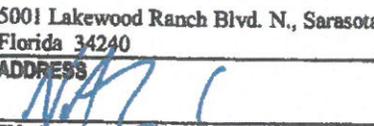
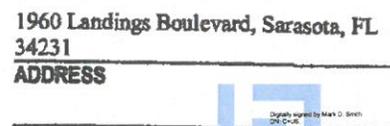
Wesco Partners, Inc. dba Roman Fountains WPI Division DMP PO Request (10 pages)

The original Contract Sum was	\$ 16,935,056.00
The net change by previously authorized Change Orders	\$ -4,471,690.84
The Contract Sum prior to this Change Order was	\$ 12,463,365.16
The Contract Sum will be decreased by this Change Order in the amount of	\$ 36,229.61
The new Contract Sum including this Change Order will be	\$ 12,427,135.55

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 S. Dam (Typed name)	Nathan T. Carr (Typed name)	Mark D. Smith (Typed name)
12 May 2017 DATE	May 12, 2017 DATE	DATE



CHANGE ORDER SUMMARY

**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%

SUBMITTED BY:



**SARASOTA
County Schools**

Ernest F. DuBose II, Project Manager

Digitally signed by Ernest F. DuBose II
DN: C=US, E=Ernest.DuBose@sarasotacountychools.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 12:24:28 -0400

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: 2017.05.18 14:45:47 -0400

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

AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): 864 Fruitville Elementary School Classroom Wing Addition 601 Honore Avenue Sarasota, FL. 34232	CHANGE ORDER NUMBER: 019 DATE: May 9, 2017	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): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 19, 2015 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

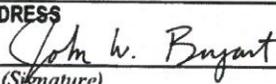
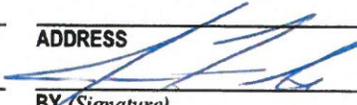
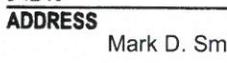
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit the unused balance of the cost plus contract per the attached final job cost summary.

The original Guaranteed Maximum Price was	\$ 6,592,679.00
The net change by previously authorized Change Orders	\$ -800,136.02
The Guaranteed Maximum Price prior to this Change Order was	\$ 5,792,542.98
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 76,073.42
The new Guaranteed Maximum Price including this Change Order will be	\$ 5,716,469.56

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>Sweet Sparkman Architects</u> ARCHITECT (Firm name) 2168 Main Street, Sarasota, Fl. 34236 ADDRESS  BY (Signature) John Bryant John W. Bryant, AIA (Typed name) 5/12/17 DATE	<u>Jon F. Swift, Inc.</u> CONTRACTOR (Firm name) 2221 8th Street, Sarasota, Florida 34237 ADDRESS  BY (Signature) Jason F. Swift, President (Typed name) 5/10/17 DATE	<u>Sarasota County School Board</u> OWNER (Firm name) 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS  BY (Signature) Mark D. Smith, Director, Construction Services Department (Typed name) DATE
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