

FACILITIES SERVICES' CHANGE ORDERS

PROJECT NAME	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED CONTRACT AMOUNT	EXPLANATION(SEE ATTACHED)
SUMMARY OF FACILITIES SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND FOR RATIFICATION AT THE 3/17/16 SCHOOL BOARD MEETING:						
Landings green awning IT Renovation	Willis Smith Construction	2	\$ 209,840.21	\$ 133,499.00	\$ 343,339.21	Security/SRO/Health area
Oak Park Stucco and Coating Phase 2	Jon F. Swift, Inc	1	\$ 405,690.00	\$ (63,008.27)	\$ 342,681.73	Final reconciliation of costs to contract
Oak Park Stucco and Coating Phase 1	Jon F. Swift, Inc	1	\$ 253,374.00	\$ (20,826.10)	\$ 232,547.90	Final reconciliation of costs to contract
Landings green awning IT Renovation-preconstruction	Willis Smith Construction	1	\$ 30,671.00	\$ 16,251.00	\$ 46,922.00	Security/SRO/Health area design
Classrooms of Tomorrow Labs 2015	McIntyre Elwell Strammer	1	\$ 921,835.00	\$ (61,984.26)	\$ 859,850.74	Final reconciliation of costs to contract
			TOTAL CHANGE	\$ 3,931.37		

CHANGE ORDER SUMMARY

PROJECT NAME:
Landings Green Awning IT Renovation

CHANGE ORDER NO. (2)

BOARD DATE: March 1, 2016

ITEM 1) Description: Additional renovation and relocation

Reason for Change: Landings renovation added to the IT renovation. Security Office, SRO and Department of Health remodel and relocation. These renovations will include modifications to walls, doors, ceilings, flooring as required, mechanical, electrical and data.

Cost of Change: INCREASE: \$133,499.00

SUMMARY: ITEM 1) INCREASE: \$133,499.00

TOTAL COST: INCREASE: \$133,499.00

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$133,499.00"/>	<input type="text" value="63.619%"/>

SUBMITTED BY: 
Jody Dumas, Director of Facilities Services

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: \$133,499



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Change Order

PROJECT (Name and address): SBSC Landings Green Awning IT Renovation 1960 Landings Boulevard Sarasota, FL 34231	CHANGE ORDER NUMBER: 002 DATE: 1/22/2016	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 Boulevard N. Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 11/2/15 CONTRACT FOR: General Construction: I-15023	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Change Order work per attached proposal for Security/SSO/Nurses Area.

The original Contract Sum was	\$	<u>193,668.00</u>
The net change by previously authorized Change Orders	\$	<u>16,172.21</u>
The Contract Sum prior to this Change Order was	\$	<u>209,840.21</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>133,499.00</u>
The new Contract Sum including this Change Order will be	\$	<u>343,339.21</u>

The Contract Time will be increased by Ninety (90) days.

The date of Substantial Completion as of the date of this Change Order therefore is April 30, 2016

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.

Fawley Bryant Architects, Inc.

Willis A. Smith Construction, Inc.

The School Board of Sarasota County,
Florida

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

5391 Lakewood Ranch Blvd, Suite 300,
Sarasota, FL 34240

5001 Lakewood Ranch Boulevard N.
Sarasota, FL 34240

1960 Landings Boulevard
Sarasota, FL 34231

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Steve Padgett

Nathan Carr

Don Hampton

(Typed name)

(Typed name)

(Typed name)

1/22/16

1/22/2016

1/22/2016

DATE

DATE

DATE

Digitally signed by Don Hampton
DN: cn=Don Hampton, o=SCSB, ou=Facilities Services, email=don.hampton@sarasota-countyschools.net, c=US
Date: 2016.01.25 06:55:53 -05'00'



The Landings IT - Security/SSO/Nurses Area
 School Board of Sarasota County

GMP Estimate
 1.22.2015

Schedule	3 months
Project Area (Square Feet)	NA

Division	Scope of Work	Total	Comments
1A	General Requirements	45,471	
2A	Demolition/Moving	12,720	Includes \$11,520 allowance for moving
6A	Rough Carpentry	5,000	
6C	Millwork/Casework	2,000	Allowance
7A	Roofing	0	
8A	Doors/Frames/Hardware	7,250	Primus cores by owner
8B	Storefront/Glazing	0	Incl in 8A
9B	Framing/Drywall	6,900	
9C	Flooring	0	By Owner, including flooring demo
9D	Acoustical Ceiling	2,542	
9E	Painting	5,175	
10A	Specialties	0	
10B	Signage	772	
21A	Fire Suppression	0	
22A	Plumbing	0	
23A	HVAC	1,150	
26A	Electrical	26,698	Incl \$5k allowance for electrical coordination
SUBTOTAL		\$ 115,678	
	Preconstruction Expenses	0	0.00%
	Design Services	0	0.00%
	General Liability Insurance	1,041	0.90%
	Builder's Risk Insurance	0	0.00%
SUBTOTAL		\$ 116,719	Included in design contract CO By Owner
	Contractor Fee/Overhead	9,338	8.0%
	Payment/Performance Bond	1,085	0.93%
TOTAL		\$ 127,142	
	Contingency	6,357	5.0%
GRAND TOTAL		\$ 133,499	



The Landings IT Renovations
School Board of Sarasota County

General Requirements
April 2, 2015

Direct Management Costs	Months	Allocation	Hours	Burdened Hourly Rate	Total
Project Executive		0%	0	0	0
Preconstruction Director		0%	0	0	0
Estimator		0%	0	0	0
Senior Project Manager		0%	0	0	0
Project Manager	3	20%	104	85	8,840
Assistant Project Manager		0%	0	0	0
General Superintendent		0%	0	0	0
Superintendent		0%	0	0	0
Assistant Superintendent	2.75	100%	477	65	30,983
Administrative Assistant	2	10%	35	36	1,248
Accounting Support		0%	0	0	0
Contracts Administration		0%	0	0	0
Cost Control Administration		0%	0	0	0
Warranty Coordination & Administration		0%	0	0	0
Project Accountant		0%	0	0	0
Carpenter		0%	0	0	0
SUBTOTAL					\$41,071

Direct Administrative Costs	Quantity	Unit	Unit Cost	Total
Correspondence (Postage/Courier Services)	2	MO	50	100
Photographs		LS		0
Plan Cost		LS		0
Permit/Impact Fees		LS		0
Professional Fees		LS		0
Jessica Lunsford Act		MO		0
Groundbreaking/Topping Out Ceremonies		LS		0
Miscellaneous Expenses		LS		0
Project Management Information Systems (PMIS)		MO		0
As-Built/Record Drawings		LS		0
Punch List		LS		0
SUBTOTAL				\$100

Direct Safety Costs	Quantity	Unit	Unit Cost	Total
Safety Consultant		MO		0
Safety Guard Rails		LS		0
PPE (Personal Protection Equipment)		LS		0
Fire Extinguishers		EA		0
Barricades/Traffic Control/Public Protection		LS		0
SUBTOTAL				\$0

Direct Transportation Costs	Quantity	Unit	Unit Cost	Total
Travel and Subsistence		MO		0
Project Manager Vehicle		MO		0
Superintendent Vehicle		MO		0
Vehicle Fuel	2.5	MO	300	750
SUBTOTAL				\$750



The Landings IT Renovations
School Board of Sarasota County

General Requirements
April 2, 2015

Direct Job Office Costs	Quantity	Unit	Unit Cost	Total
Job Office Trailer		MO		0
Job Office Buildout		LS		0
Job Office Furniture		LS		0
Job Office Supplies		MO		0
Job Office Equipment		MO		0
Job Office Mobilization		LS		0
Temporary Service - Water/Sewer		MO		0
Temporary Service - Electrical		MO		0
Temporary Service - Phone		MO		0
Temporary Service - Internet		MO		0
SUBTOTAL				\$0

Direct Field Costs	Quantity	Unit	Unit Cost	Total
Project Sign		LS		0
Temporary Fence		LF		0
Housekeeping		MO		0
Dumpsters		PULL		0
Trash Chute		LS		0
Temporary Toilets	3	MO	150	450
Temporary Labor		MO		0
Ice and Cups	2	MO	50	100
Radios/Communication		MO		0
Temporary Lighting		MO		0
Temporary Cooling/Fans		MO		0
Temporary Service - Water		MO		0
Temporary Service - Electrical		MO		0
Finish Work Protection		LS		0
Weather Protection		LS		0
Final Cleaning	1	LS	3,000.00	3,000
SUBTOTAL				\$3,550

Direct Equipment Costs	Quantity	Unit	Unit Cost	Total
Storage Trailers		MO		0
Expendable Hand Tools		LS		0
Equipment Rental		LS		0
Equipment Fuel		LS		0
Equipment Maintenance		LS		0
Stairs/Ladders		LS		0
SUBTOTAL				\$0

TOTAL General Requirements				\$45,471
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Bid Package 2A - Demolition/Moving

Dolphin/WASC

Scope of Work	Key	Breakout	Selected Scope
The Landings IT - Security/SSO/Nurses Area			
Key Legend:			
x = Included in base			
n = Excluded from base			
d = Deduct from base			
a = Add to base			
? = Unknown			
Base Amount - Demolition		in 9B	
Move security to temp location (3 men, 3 days)		WASC	2,880
Move nurses to new location (3 men, 3 days)		WASC	2,880
Move SSO to new location (3 men, 3 days)		WASC	2,880
Move security to new location (3 men, 3 days)		WASC	2,880
Dumpsters		3 @ \$400	1,200
TOTAL			12,720

Key Legend:
X = Included
N = Excluded
A = Add
D = Deduct

Bid Package 6C - Millwork/Casework

Home Pride

Scope of Work	Key	Breakout	Selected Scope
The Landings IT - Security/SSO/Nurses Area			
Key Legend:			
x = Included in base			
n = Excluded from base			
d = Deduct from base			
a = Add to base			
? = Unknown			
Base Amount			
Allowance for modifications to owner's system furniture			2,000
TOTAL			2,000

Key Legend:
X = Included
N = Excluded
A = Add
D = Deduct

Suncoast Commercial Door & Hardware

Bid Package 8A - Doors/Frames/Hardware

Scope of Work	Key	Breakout	Selected Scope
The Landings IT - Security/SSO/Nurses Area			
Key Legend:			
x = Included in base			
n = Excluded from base			
d = Deduct from base			
a = Add to base			
? = Unknown			
Base Amount			
Material	x		5,440
Labor	x		1,810
Primus cores are by owner/salvage	x		
TOTAL			7,250

Key Legend:
 X = Included
 N = Excluded
 A = Add
 D = Deduct

Bid Package 9B - Framing/Drywall

Dolphin

Scope of Work	Key	Breakout	Selected Scope
The Landings IT - Security/SSO/Nurses Area			
Key Legend:			
x = Included in base			
n = Excluded from base			
d = Deduct from base			
a = Add to base			
? = Unknown			
Base Amount	x		4,200
Demolition	a		700
20 gauge studs and 5/8" drywall	n		500
Miscellaneous patching	n		1,500
TOTAL			6,900

Key Legend:
X = Included
N = Excluded
A = Add
D = Deduct

Bid Package 9D - Acoustical Ceiling

**Hanlon Acoustical Ceilings,
Inc.**

Scope of Work	Key	Breakout	Selected Scope
The Landings IT - Security/SSO/Nurses Area			
Key Legend:			
x = Included in base			
n = Excluded from base			
d = Deduct from base			
a = Add to base			
? = Unknown			
Base Amount			1,542
Miscellaneous patching/repairs			1,000
TOTAL			2,542

Key Legend:
 X = Included
 N = Excluded
 A = Add
 D = Deduct

Bid Package 9E - Painting

DMO Services

Scope of Work	Key	Breakout	Selected Scope
The Landings IT - Security/SSO/Nurses Area			
Key Legend:			
x = Included in base			
n = Excluded from base			
d = Deduct from base			
a = Add to base			
? = Unknown			
Base Amount			3,675
Miscellaneous patching/repairs	n		1,500
TOTAL			5,175

Key Legend:
X = Included
N = Excluded
A = Add
D = Deduct

Bid Package 10B - Signage

EGI

Scope of Work	Key	Breakout	Selected Scope
The Landings IT - Security/SSO/Nurses Area			
Key Legend:			
x = Included in base			
n = Excluded from base			
d = Deduct from base			
a = Add to base			
? = Unknown			
Base Amount			772
TOTAL			772

Key Legend:
 X = Included
 N = Excluded
 A = Add
 D = Deduct

Bid Package 23A - HVAC

Gator Air

Scope of Work	Key	Breakout	Selected Scope
The Landings IT - Security/SSO/Nurses Area			
Key Legend:			
x = Included in base			
n = Excluded from base			
d = Deduct from base			
a = Add to base			
? = Unknown			
Base Amount			650
Two additional diffusers/associated flex duct	n		500
TOTAL			1,150

Key Legend:
 X = Included
 N = Excluded
 A = Add
 D = Deduct

Bid Package 26A - Electrical

Bay Area

Scope of Work	Key	Breakout	Selected Scope
The Landings IT - Security/SSO/Nurses Area			
Key Legend:			
x = Included in base			
n = Excluded from base			
d = Deduct from base			
a = Add to base			
? = Unknown			
Base Amount			20,226
Additional FA devices per permit review			1,472
Electrical coordination	n		5,000
TOTAL			26,698

Key Legend:
 X = Included
 N = Excluded
 A = Add
 D = Deduct

CHANGE ORDER SUMMARY

PROJECT NAME:
Oak Park Stucco and Coating Phase 2

CHANGE ORDER NO. (1)

BOARD DATE: March 1, 2016

ITEM 1) Description: Reconcile final accounting of project costs for final payment to contractor.

Reason for Change: In the course of completing the project, construction costs turned out to be less than the amount of money included in the project GMP. This change order reconciles the savings realized thereby reducing the overall project cost.

Cost of Change: DEDUCT: (\$63,008.27)

SUMMARY: ITEM 1) DEDUCT: (\$63,008.27)

TOTAL COST: DEDUCT: (\$63,008.27)

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: 
Jody Dumas, Director of Facilities Services

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: (\$63,008.27)



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Change Order

PROJECT (Name and address): Oak Park Stucco and Coating Phase 2 7285 Proctor Road Sarasota, FL 34241	CHANGE ORDER NUMBER: 001 DATE: 1/29/2016	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input 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: July 1, 2015 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

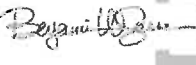
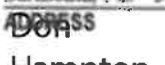
Reconcile guaranteed maximum price for final actual cost:
GMP: \$405,690.00, Final Job Cost: \$342,681.73, Deduct: (\$63,008.27)

The original Guaranteed Maximum Price was	\$ 405,690.00
The net change by previously authorized Change Orders	\$ 0.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 405,690.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 63,008.27
The new Guaranteed Maximum Price including this Change Order will be	\$ 342,681.73

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.

N/A _____ ARCHITECT (Firm name)	Jon F. Swift, Inc. _____ CONTRACTOR (Firm name)	School Board of Sarasota County _____ OWNER (Firm name)
_____ ADDRESS	2221 8th Street, Sarasota, Florida 34237 _____ ADDRESS	7889 Fruitville Road Sarasota, FL 34240 _____ ADDRESS
_____ BY (Signature)	 Digitally signed by Ben Sasse Date: 2016.01.30 03:20:47-05'00' _____ BY (Signature)	 Digitally signed by Don Hampton DN: cn=Don Hampton, o=SCSB, ou=Facilities Services, email=don.hampton@sarasotacountysh.org, c=US Date: 2016.02.02 10:50:17 -05'00' _____ BY (Signature)
N/A _____ (Typed name)	Ben Sasse, Vice President Jon F Swift, Inc. _____ (Typed name)	Don Hampton Assistant Director of Facilities _____ (Typed name)
_____ DATE	_____ DATE	_____ DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Oak Park Stucco and Coating Phase 1

CHANGE ORDER NO. (1)

BOARD DATE: March 1, 2016

ITEM 1) Description: Reconcile final accounting of project costs for final payment to contractor.

Reason for Change: In the course of completing the project, construction costs turned out to be less than the amount of money included in the project GMP. This change order reconciles the savings realized thereby reducing the overall project cost.

Cost of Change: DEDUCT: (\$20,826.10)

SUMMARY: ITEM 1) DEDUCT: (\$20,826.10)

TOTAL COST: DEDUCT: (\$20,826.10)

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: 
Jody Dumas, Director of Facilities Services

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: (\$20,826.10)



AIA

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Change Order

PROJECT (Name and address): Oak Park Stucco and Coating Phase 1 7285 Proctor Road Sarasota, FL 34241	CHANGE ORDER NUMBER: 001 DATE: 12/29/2015	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input 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: April 10, 2015 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Reconcile guaranteed maximum price for final actual cost:

GMP: \$253,374.00, Final Job Cost: \$232,547.90, Deduct: (\$20,826.10)

The original Guaranteed Maximum Price was	\$ 253,274.00
The net change by previously authorized Change Orders	\$ 0.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 253,274.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 20,826.10
The new Guaranteed Maximum Price including this Change Order will be	\$ 232,547.90

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.

N/A
ARCHITECT (Firm name)

Jon F. Swift, Inc.
CONTRACTOR (Firm name)

School Board of Sarasota County
OWNER (Firm name)

ADDRESS

2221 8th Street, Sarasota, Florida 34237

7889 Fruitville Road
Sarasota, FL 34240

BY (Signature)

Digitally signed by Ben Sasse
Date: 2015.12.29 15:26:29-05'00'

Digitally signed by Don Hampton
DN: cn=Don Hampton, o=SCSB, ou=Facilities Services, email=don.hampton@sarasotacounty.scho.k12.fl.us, c=US
Date: 2016.01.04 08:33:20 -05'00'

N/A
(Typed name)

Ben Sasse, Vice President
Jon F. Swift, Inc.
(Typed name)

Don Hampton
Assistant Director of Facilities
(Typed name)

DATE

DATE

DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Landings Green Awning IT Renovation Preconstruction

CHANGE ORDER NO. (1)

BOARD DATE: March 1, 2016

ITEM 1) Description: Additional preconstruction design needed

Reason for Change: Landings renovation added to the IT renovation. Security Office, SRO and Department of Health remodel and relocation. These renovations will include modifications to walls, doors, ceilings, flooring as required, mechanical, electrical and data.

Cost of Change: INCREASE: \$16,251.00

SUMMARY: ITEM 1) INCREASE: \$16,251.00

TOTAL COST: INCREASE: \$16,251.00

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$16,251.00"/>	<input type="text" value="52.985%"/>

SUBMITTED BY: 
Jody Dumas, Director of Facilities Services

Is this a Design/Build continuing contract project? Yes X No / If Yes, enter this C.O. amount here: \$16,251

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Change Order

PROJECT (Name and address): The Landings-Green Awning Building IT Renovation Design and Preconstruction 1960 Landings Boulevard Sarasota, FL 34231	CHANGE ORDER NUMBER: 001 DATE: 12/22/15	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: May 1, 2015 CONTRACT FOR: Design and Preconstruction (115723)	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Additional design services as needed for Security, SSO & Nurses areas:

The original Guaranteed Maximum Price was	\$	<u>30,671.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Guaranteed Maximum Price prior to this Change Order was	\$	<u>30,671.00</u>
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	<u>16,251.00</u>
The new Guaranteed Maximum Price including this Change Order will be	\$	<u>46,922.00</u>


The Contract Time will be unchanged by Zero (0) days.

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


NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

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

Fawley Bryant Architects, Inc.
ARCHITECT (Firm name)

5391 Lakewood Ranch Blvd, Suite 300,
Sarasota, FL 34240
ADDRESS

BY (Signature)
James Dickerson
(Typed name)
12/22/15
DATE

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

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

BY (Signature)
Nathan Carr
(Typed name)
12.22.2015
DATE

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

1960 Landings Boulevard, Sarasota, FL
34231
ADDRESS
Don Hampton
BY (Signature)
Don Hampton
(Typed name)
Digitally signed by Don Hampton
DN: cn=Don Hampton,
o=SCSB, ou=Facilities
Services,
email=don.hampton@sarasota
countyschools.net, c=US
Date: 2016.01.08 13:32:48
-05'00'
DATE



EXHIBIT C

Guaranteed Maximum Price

**The Landings IT Renovations – Security/SSO/Nurses
Sarasota County School District**

December 22, 2015

Preconstruction Services	\$ 0
Design Services (See Attached)	
Architect	\$ 9,680
Structural Engineer.....	\$ 0
Mechanical & Electrical	\$ 4,830
Civil	\$ 0
Food Service.....	<u>\$ 0</u>
Subtotal	\$ 14,510
Fee & Insurances @ 12%	<u>\$ 1,741</u>
Total	\$ 16,251

December 2, 2015 (revised)

Mr. Nathan Carr
Willis Smith Construction
5001 Lakewood Ranch Blvd N
Sarasota, FL 34240
United States of America

Re: Proposal for SDSC Landings Remodel

Dear Nate,

FAWLEY|BRYANT is pleased to provide this proposal for architectural services for the SDSC Landings Security Office, SRO, and Department of Health Remodel Project.

GENERAL PROJECT SCOPE

The basis for the project is Proposal for SDCS Landings - Security Office, SRO, and Department of Health Remodel is to relocate the Security Office Suite currently in Building 2, first level to Building 1, first level. The Department of Health currently in Building 2, first level moves to Building 1, first level. The School Resource Officer Suite will be located next to the new Security Office Suite. These renovations will include modifications to walls, doors, ceilings, flooring as required, mechanical, electrical and data.

SCOPE OF PROFESSIONAL SERVICES AND FEES

FAWLEY|BRYANT will provide Basic Services which includes those architecture and MEPF engineering services and as generally described in the attachment. The services are described in the attached Fee proposal.

Services not included within this proposal are landscape architecture, structural engineering, surveying and testing

We look forward to this project and the opportunity to work with you. Please call for any questions.

Sincerely,

FAWLEY BRYANT ARCHITECTS, INC.

Accepted:

Willis Smith Construction, Inc.



Michael P. Bryant, NCARB, LEED AP
Executive Vice President

Authorized Representative

Date

FAWLEY BRYANT ARCHITECTS, INC.
SOCS Landings - Security Office, SRO, and Department of Health Renodel

TASK	\$200,000/hr.		\$170,000/hr.		\$140,000/hr.		\$120,000/hr.		\$140,000/hr.		\$120,000/hr.		\$70,000/hr.		\$60,000/hr.		TOTAL HOURS	TOTAL COST
	PRINCIPAL ARCHITECT HOURS	TOTAL	PROJECT ARCHITECT HOURS	TOTAL	ARCHITECT HOURS	TOTAL	INTERIM ARCHITECT HOURS	TOTAL	INT DESIGN DIR HOURS	TOTAL	INT DESIGNER HOURS	TOTAL	BIM TECH HOURS	TOTAL	ADMIN HOURS	TOTAL		
Design and Construction Documents	0	\$0.00	4	\$680.00	0	\$0.00	4	\$480.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,160.00
Administration and Meetings	0	\$0.00	18	\$2,720.00	0	\$0.00	4	\$480.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	18	\$3,200.00
As-Built Floor Plan	0	\$0.00	2	\$340.00	0	\$0.00	4	\$480.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$680.00
Construction Specification Production	0	\$0.00	2	\$340.00	0	\$0.00	4	\$480.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$680.00
Construction Coordination	0	\$0.00	2	\$340.00	0	\$0.00	4	\$480.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$680.00
SUBTOTAL																		\$6,000.00
Bidding/Construction Phase																		
Construction Admins RFI and ASB	0	\$0.00	2	\$340.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$540.00
Shop Drawings	0	\$0.00	6	\$1,020.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	\$1,020.00
Field/Live/Inspections	0	\$0.00	4	\$580.00	0	\$0.00	4	\$480.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,160.00
Construction Documents	0	\$0.00	4	\$580.00	0	\$0.00	4	\$480.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,160.00
SUBTOTAL																		\$3,170.00
TOTAL																		\$9,690.00

Fawley Bryant Architects Fee (from spreadsheet)
 MEP (only fee)
 TOTAL FEE

\$9,690.00
 \$2,630.00
 \$14,510.00

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CHANGE ORDER SUMMARY

PROJECT NAME:
Classrooms of Tomorrow Labs 2015

CHANGE ORDER NO. (1)

BOARD DATE: March 1, 2016

ITEM 1) Description: Reconcile final accounting of project costs for final payment to contractor.

Reason for Change: In the course of completing the project, construction costs turned out to be less than the amount of money included in the project GMP. This change order reconciles the savings realized thereby reducing the overall project cost.

Cost of Change: DEDUCT: (\$61,984.26)

SUMMARY: ITEM 1) DEDUCT: (\$61,984.26)

TOTAL COST: DEDUCT: (\$61,984.26)

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:


Jody Dumas, Director of Facilities Services

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: (\$61,984.26)



AIA Document G701™ - 2001

Change Order

PROJECT (Name and address): 2015 Classrooms of Tomorrow Labs & Language Arts/Social Studies Lab.	CHANGE ORDER NUMBER: 001 DATE: 11/17/15	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre, Elwell & Strammer GC, Inc. 1645 Barber Road Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 05/12/15 CONTRACT FOR: 2015 Classrooms of Tomorrow Labs and Language Arts/Social Studies Lab.	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
You are directed to make the following changes in this Contract:

To adjust "Guaranteed Maximum Price" to reflect Actual Cost of the Work:

Final Job Costs.....	\$811,179.94
Contractor's Fee 6%.....	\$48,670.80
Final Contract Cost including Contractor's Fee.....	\$859,850.74
Guaranteed Maximum Price.....	\$921,835.00
Total Change Order #001-Variance between Actual Contract Cost and Estimated Cost of the work.....	<\$61,984.26>

The original Guaranteed Maximum Price was	\$	<u>921,835.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Guaranteed Maximum Price prior to this Change Order was	\$	<u>921,835.00</u>
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	<u>61,984.26</u>
The new Guaranteed Maximum Price including this Change Order will be	\$	<u>859,850.74</u>

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

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.

N/A	McIntyre, Elwell & Strammer GC, Inc.	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
	1645 Barber Road	1960 Landings Blvd.
	Sarasota, Florida 34240	Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
	Fred Strammer	Don Hampton
(Typed name)	(Typed name)	(Typed name)
	11/17/15	2/10/16
DATE	DATE	DATE

 **AIA** Document G707™ – 1994

Consent Of Surety to Final Payment

Bond No.: 106168415

PROJECT: <i>(Name and address)</i> D/W Middle Schools (Booker, Brookside, Heron Creek, Laurel Nokomis, McIntosh, Sarasota, Venice & Woodland) 2015 Classroom of Tomorrow SCS Project ID #6840	ARCHITECT'S PROJECT NUMBER: CONTRACT FOR: Construction	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> SURETY: <input checked="" type="checkbox"/> OTHER: <input checked="" type="checkbox"/>
TO OWNER: <i>(Name and address)</i> The School Board of Sarasota County, Florida 1960 Landings Boulevard Sarasota, FL 34231	CONTRACT DATED: 5/20/2016	

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183

. SURETY,

on bond of
(Insert name and address of Contractor)

McIntyre Elwell & Strammer General Contractors, Inc.
1845 Barber Road
Sarasota, FL 34240

. CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the
Surety of any of its obligations to
(Insert name and address of Owner)

The School Board of Sarasota County, Florida
1960 Landings Boulevard
Sarasota, FL 34231

. OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **November 17, 2016.**
(Insert in writing the month followed by the numeric date and year.)

Travelers Casualty and Surety Company of America
(Surety)


(Signature of authorized representative)

Anthony T. Papa Jr., Attorney-In-Fact and
(Printed name and title)
Licensed Florida Resident Agent/A199806
Phone 941-999-1800

Attest: See Attached Power of Attorney
(Seal):



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 228608

Certificate No. 006218238

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Anthony T. Papa Jr., Christine Anne Papa, Edward J. Wood, Carol McManus, and Teresa L. Steadman

of the City of Sarasota, State of Florida, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 15th day of January, 2015

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford

By: [Signature]
Robert L. Raney, Senior Vice President

On this the 15th day of January, 2015, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.



[Signature: Marie C. Tetreault]
Marie C. Tetreault, Notary Public

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin B. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 17th day of November, 2015.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

Kevin B. Hughes
Kevin B. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-in-Fact number, the above-named individuals and the details of the bond to which the power is attached.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER