

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 03/21/2017 SCHOOL BOARD MEETING									
Suncoast Technical College South Campus Sitework for the New Classroom Building and County Library	Willis A. Smith Construcion, Inc.	33	\$13,742,959.20	(\$22,472.96)	\$13,720,519.24	DPO: Coastal Construction: (Caulking Materials)	\$1,319.22	R	(\$21,153.74)
Suncoast Technical College South Campus Sitework for the New Classroom Building and County Library	Willis A. Smith Construcion, Inc.	34	13720486.24	(\$11,743.92)	\$13,708,742.32	DPO: Scott Paint Company (Paint Materials)	711.92	R	(\$11,032.00)
(\$34,216.88)							TOTAL IN TAX SAVINGS:	\$2,031.14	(\$32,185.74)

NOTE: The change orders (*identified above), for ratification, are the result of direct purchase of these items by the School Board to save sales tax.

**A=Approval; R=Ratification

CHANGE ORDER SUMMARY

PROJECT NAME:
SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION
CONTRACT NO. 21701171
CHANGE ORDER NO. THIRTY THREE (33)

BOARD DATE:
March 21, 2017

ITEM 1) Description: Deduct the cost of the caulking materials supplied by Coastal Construction Products, LLC. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$1,319.22 will be realized.

- Cost of Change: DEDUCT: (\$22,472.96)

SUMMARY: ITEM 1) DEDUCT: (\$22,472.96)

TOTAL COST: DEDUCT: (\$22,472.96)

Total Direct Material Purchase amount to date and as a % of original contract:	\$3,326,785.67	-21.03%
Total Tax Savings to date as a result of Direct Material Purchases:	\$234,400.52	
Change Orders to date and as a % of original contract:	\$346,616.43	2.047%

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: 2017.02.24 09:19:39-0500'
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: 2017.02.27 08:01:38-0500'

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

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): SBSC - STC South Campus BUILDINGS	CHANGE ORDER NUMBER: 033 DATE: February 16, 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)

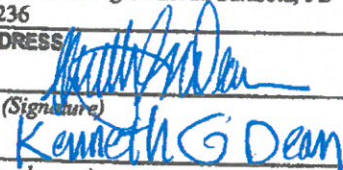
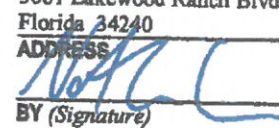
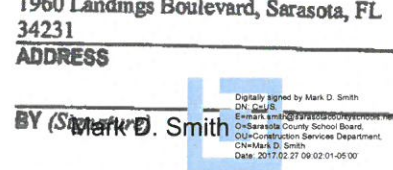
Coastal Construction Products, LLC DMP Request (3 pages)

The original Contract Sum was	\$ 16,935,056.00
The net change by previously authorized Change Orders	\$ -3,192,096.80
The Contract Sum prior to this Change Order was	\$ 13,742,959.20
The Contract Sum will be decreased by this Change Order in the amount of	\$ 22,472.96
The new Contract Sum including this Change Order will be	\$ 13,720,486.24

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>16 February 2017</u> DATE	<u>February 16, 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: 2017.02.16 09:02:01-0500

CHANGE ORDER SUMMARY

PROJECT NAME:
SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION
CONTRACT NO. 21701171
CHANGE ORDER NO. THIRTY FOUR (34)

BOARD DATE:
March 21, 2017

ITEM 1) Description: Deduct the cost of the sealer and paint materials supplied by Scott Paint Company. 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 \$711.92 will be realized.


- Cost of Change: DEDUCT: (\$11,743.92)

SUMMARY: ITEM 1) DEDUCT: (\$11,743.92)

TOTAL COST: DEDUCT: (\$11,743.92)

Total Direct Material Purchase amount to date and as a % of original contract:	\$3,337,817.67	-21.10%
Total Tax Savings to date as a result of Direct Material Purchases:	\$235,112.44	
Change Orders to date and as a % of original contract:	\$346,616.43	2.047%

SUBMITTED BY: Sue Bouffard 
Digitally signed by Sue Bouffard
DN: C=US,
E=sue.bouffard@sarasotacountychools.net,
OU=CSO, O=SCSB, CN=Sue Bouffard
Date: 2017.02.24 09:25:07-05'00'
Sue Bouffard, Project Manager

Mark D. Smith 
Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountychools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2017.02.27 09:04:16-05'00'

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

AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): SBSC - STC South Campus BUILDINGS	CHANGE ORDER NUMBER: 034 DATE: February 16, 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)

Scott Paint Company DMP Request (3 pages)

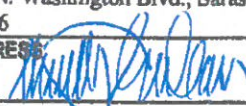
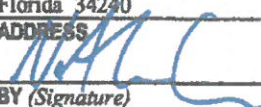
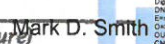
The original Contract Sum was	\$ 16,935,056.00
The net change by previously authorized Change Orders	\$ -3,214,569.76
The Contract Sum prior to this Change Order was	\$ 13,720,486.24
The Contract Sum will be decreased by this Change Order in the amount of	\$ 11,743.92
The new Contract Sum including this Change Order will be	\$ 13,708,742.32

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

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

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

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

<u>Schenkel Shultz Architects</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County, Florida</u> OWNER (Firm name)
677 N. Washington Blvd., Sarasota, FL 34236 ADDRESS	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 ADDRESS	1960 Landings Boulevard, Sarasota, FL 34231 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Kenneth G. Dean (Typed name)	Nathan T. Carr (Typed name)	Mark D. Smith (Typed name)
16 February 2017 DATE	February 16, 2017 DATE	DATE

