

Construction Services Department Change Orders

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 03/06/2018 SCHOOL BOARD MEETING								
Southside Parking Gate Arms	P.J. Hayes, Inc d/b/a Tandem Construction	1	\$34,334.00	-\$4,995.59	\$29,338.41	Reconcile final contract cost	\$0.00	R
Ashton Portables 2017	Magnum Builders of Sarasota, Inc.	1	\$218,465.00	-\$9,867.63	\$208,597.37	Reconcile final contract cost	\$0.00	R
Lakeview Admin. & Security 2017	Magnum Builders of Sarasota, Inc.	1	\$594,534.67	-\$32,921.67	\$561,613.00	Reconcile final contract cost	\$0.00	R
Laurel Nokomis Portables 2017	Magnum Builders of Sarasota, Inc.	1	\$412,017.56	-\$54,672.61	\$357,344.95	Reconcile final contract cost	\$0.00	R
Sarasota Middle School Portables 2017.	Magnum Builders of Sarasota, Inc.	1	\$177,545.00	-\$24,682.66	\$152,862.34	Reconcile final contract cost	\$0.00	R
Taylor Ranch Portables 2017	Magnum Builders of Sarasota, Inc.	1	\$140,365.00	-\$7,017.37	\$133,347.63	Reconcile final contract cost	\$0.00	R
Venice Elementary Administration Security 2017	Magnum Builders of Sarasota, Inc.	1	\$135,590.98	-\$23,610.92	\$111,980.06	Reconcile final contract cost	\$0.00	R
STC North Campus / E.E. Booker Temp Portables Relocation	Jon F. Swift Construction	2	\$308,654.31	\$88,958.49	\$397,614.80	Curriculum requested changes & Contract reconciliation	0.00	A
			\$2,021,506.52	-\$68,809.96	\$1,952,698.56	TOTAL IN TAX SAVINGS:		

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

Southside Parking Gate Arms

CONTRACT / PO #

CHANGE ORDER NO. (1)

BOARD DATE: March 6, 2018

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: (\$4,955.59)

SUMMARY: ITEM 1) DEDUCT: (\$4,955.59)

TOTAL COST: DEDUCT: (\$4,955.59)

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="-\$4,955.59"/>	<input type="text" value="-14.433%"/>

SUBMITTED BY: **Mark D.. Smith**
Mark D. Smith, Director

Digitally signed by Mark D.. Smith
DN: C=US,
E=mark.smith@sarasotacounty.k12.fl.us,
O=Sarasota County Schools, OU=Construction
Services, CN=Mark D.. Smith
Date: 2018.02.12 10:13:12-05'00'

If this is a Design/Build Contract, enter the revised total contract amount here: \$29,378.41



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

Change Order

Project:
 17-025 Southside Parking Gate Arms
 1901 Webber Street
 Sarasota, FL 34239

Change Order: 1

Date: 10/31/2017

Architect's Project:

Contractor:
 P.J. Hayes, Inc d/b/a Tandem Construction
 5391 Lakewood Ranch Blvd. N.,
 Suite 200
 Sarasota, FL 34240

The Contract is changed as follows:

Project Close-out

1	Project Close-Out	\$(4,955.59)
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The original Contract Amount was	\$34,334.00
Net change by previously authorized Change Orders	0.00
The Contract Amount prior to this Change Order was	34,334.00
The Contract will be decreased by this Change Order in the amount of	(4,955.59)
The new Contract Amount including this Change Order will be	\$29,378.41
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is .	

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

<p>ARCHITECT</p> <p style="text-align: center; color: red; font-size: 2em;">NA</p> <p>_____ (Signature)</p> <p>By _____</p> <p>Date _____</p>	<p>P.J. Hayes, Inc d/b/a Tandem Construction CONTRACTOR 5391 Lakewood Ranch Blvd. N., Suite 200 Sarasota, FL 34240</p> <p style="text-align: center;">Digitally signed by Nathan Renner Date: 2017.12.21 16:03:40-05'00'</p> <p>_____ (Signature)</p> <p>By _____</p> <p>Date _____</p>	<p>School Board of Sarasota Cnty OWNER 1900 Landings Boulevard Sarasota, FL 34231</p> <p style="text-align: center;">Mark D.. Smith</p> <p style="font-size: 0.8em;">Digitally signed by Mark D.. Smith DN: cn=US, c=mark.smith@sarasotacountychoe.net, ou=Sarasota County Schools, OU=Construction Services, CN=Mark D.. Smith Date: 2018.01.29 14:20:49-05'00'</p> <p>_____ (Signature)</p> <p>By _____</p> <p>Date _____</p>
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CHANGE ORDER SUMMARY

PROJECT NAME:
Ashton Portables 2017

2170 5216
C001

CHANGE ORDER NO. (1)

BOARD DATE: March 06, 2018

ITEM 1) Description: Reconcile final contract cost.

Reason for Change: This change order reconciles the actual cost of the project with the original GMP.

Cost of Change: DEDUCT: (\$9,867.63)

TOTAL COST: DEDUCT: (\$9,867.63)

Total Direct Material Purchase amount to date and as a % of original contract:	\$0.00	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$0.00	
Change Orders to date and % of original contract:	-\$9,867.63	-4.517%

SUBMITTED BY: Ernest F. DuBose II, Project Manager

Digitally signed by Ernest F. DuBose II
DN: C=US, E=edubose@DuCon.us, O=DuCon, OU=Construction Services, CN=Ernest F. DuBose II
Reason: I am approving this document
Date: 2018.02.07 09:48:54 -0500

Mark D.. Smith

Digitally signed by Mark D. Smith
DN: C=US,
E=marksmith@sarasotacountychools.net,
O=Sarasota County Schools, OU=Construction Services, CN=Mark D. Smith
Date: 2018.02.20 15:22:03-0500

Is this a Design/Build continuing contract project? Yes X No ___ / If Yes, enter this C.O. amount here: = -\$33,435.16



Magnum Builders of Sarasota, Inc.
 4545 Northgate Court
 Sarasota FL 34234
 941-351-5560

Change Order

Order#: 1

Order Date: 12/21/2017

License: CBC015667

Project ID#3425

To: School Board of Sarasota Cnty
 7895 Fruitville Road
 Sarasota FL 34240

Project: 1704
 Ashton Portables 2017
 7895 Fruitville Road
 Sarasota FL 34240

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work	Amount
Final Reconciliation	-9,867.63

Notes

Contract Amount: \$218,465.00
 Reconciled Actual Costs: 208,597.37
 Net Deductive CO (\$ 9,867.63)

Negative changes will lower the overall contract price requiring no additional payment by owner.

Approved Amount of Change

-9,867.63

The original Contract Sum was	218,465.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	218,465.00
The Contract Sum will be changed by this Change Order	-9,867.63
The new Contract Sum including this Change Order will be	208,597.37
The Contract Time will be changed by	0 Days

Approved _____ Date 12.21.2017

Contractor *[Signature]*

Owner Mark D.. Smith Date _____

Digitally signed by Mark D. Smith
 DN: cn=Mark D. Smith, o=Sarasota County Schools, ou=Construction Services, cn=Mark D. Smith
 Date: 2018.02.20 15:22:28 -0500

CHANGE ORDER SUMMARY

PROJECT NAME:
Lakeview Admin. & Security 2017

21800768

CHANGE ORDER NO. (1)

BOARD DATE: March 6, 2018

ITEM 1) Description: Reconcile final contract cost.

Reason for Change: This change order reconciles the actual cost of the project with the original GMP.

Cost of Change: DEDUCT: (\$32,921.67)

TOTAL COST: DEDUCT: (\$32,921.67)

Total Direct Material Purchase amount to date and as a % of original contract:	\$0.00	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$0.00	
Change Orders to date and % of original contract:	-\$32,921.67	-5.537%

SUBMITTED BY:

Digitally signed by Ernest F. DuBose II
 DN: C=US, E=Ernest.DuBose@sarasotacountyschools.net, OU=Construction Services, O=Sarasota County Schools, CN=Ernest F. DuBose II
 Reason: I am approving this document
 Date: 2018.02.20 10:18:05-05'00'
Ernest F. DuBose II, Project Manager

Mark D.. Smith

Digitally signed by Mark D. Smith
 DN: C=US, E=mark.smith@sarasotacountyschools.net, O=Sarasota County Schools, OU=Construction Services, CN=Mark D. Smith
 Date: 2018.02.20 14:28:16-05'00'

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = -\$32,921.67



Magnum Builders of Sarasota, Inc.
 4545 Northgate Court
 Sarasota FL 34234
 941-351-5560

Change Order

Order#: 1

Order Date: 12/21/2017

License: CBC015667

To: School Board of Sarasota Cnty
 7895 Fruitville Road
 Sarasota FL 34240

Project ID# 4014
Project: 1717
 Lakeview Elementary 2017
 7895 Fruitville Road
 Sarasota FL 34240

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work	Amount
Final Reconciliation	-32,921.67

Notes

Contract Amount: \$594,534.67
 Reconciled Actual Cost: 561,613.00

Net Deductive CO (\$ -32,921.67)

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

-32,921.67

The original Contract Sum was	594,534.67
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	594,534.67
The Contract Sum will be changed by this Change Order	-32,921.67
The new Contract Sum including this Change Order will be	561,613.00
The Contract Time will be changed by	0 Days

Owner: Mark D.. Smith Digitally signed by Mark D. Smith
 DN: c=US, email=mark.smith@sarasotacountychools.net, o=Sarasota
 County Schools, ou=Construction Services, CN=Mark D. Smith
 Date: 2018.02.20 14:28:41 -0500

Date: _____

Contractor: *William J. Belong*

Date: 12-21-2017

CHANGE ORDER SUMMARY

PROJECT NAME:
Laurel Nokomis Portables 2017

21705827-01

CHANGE ORDER NO. (1)

BOARD DATE: March 6, 2018

ITEM 1) Description: Reconcile final contract cost.

Reason for Change: This change order reconciles the actual cost of the project with the original GMP.

Cost of Change: DEDUCT: (\$54,672.61)

TOTAL COST: DEDUCT: (\$54,672.61)

Total Direct Material Purchase amount to date and as a % of original contract:	\$0.00	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$0.00	
Change Orders to date and % of original contract:	-\$54,672.61	-4.517%

SUBMITTED BY: Ernest F. DuBose II, Project Manager

Digitally signed by Ernest F. DuBose II
 DN: C=US, E=Ernest.DuBose@sarasotacountysschools.net, OU=Construction Services, O=Sarasota County Schools, CN=Ernest F. DuBose II
 Reason: I am approving this document
 Date: 2018.02.20 13:31:03-05'00'

Mark D.. Smith

Digitally signed by Mark D.. Smith
 DN: C=US, E=mark.smith@sarasotacountysschools.net, O=Sarasota County Schools, OU=Construction Services, CN=Mark D.. Smith
 Date: 2018.02.20 14:21:15-05'00'

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = -\$54,672.61



Magnum Builders of Sarasota, Inc.
 4545 Northgate Court
 Sarasota FL 34234
 941-351-5560

Change Order

Order#: 1

Order Date: 12/21/2017

License: CBC015667

To: School Board of Sarasota Cnty
 7895 Fruitville Road
 Sarasota FL 34240

Project ID# 3425
Project: 1707
 Laurel/Nokomis Portables 2017
 7895 Fruitville Road
 Sarasota FL 34240

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work	Amount
Final Reconciliation	-54,672.61

Notes

Contract Amount: \$412,017.56
 Reconciled Actual Cost: 357,344.95
 Net Deductive CO (\$ 54,672.61)

Negative changes will lower the overall contract price requiring no additional payment by owner.

Approved Amount of Change

-54,672.61

The original Contract Sum was	412,017.56
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	412,017.56
The Contract Sum will be changed by this Change Order	-54,672.61
The new Contract Sum including this Change Order will be	357,344.95
The Contract Time will be changed by	0 Days

Approved _____ Date 12.21.2017

Contractor *Allen & Bailey*

Owner _____ Date _____

Owner Mark D.. Smith

Digitally signed by Mark D. Smith
 DN: cn=US, e=mark.smith@sarasotacounty.k12.fl.us, o=Sarasota County Schools, ou=Construction Services, cn=Mark D. Smith
 Date: 2018.02.20 14:20:10-0500

CHANGE ORDER SUMMARY

PROJECT NAME:
Sarasota Middle School Portables 2017

CHANGE ORDER NO. (1)

BOARD DATE: March 6, 2018

21705617
CO01

ITEM 1) Description: Reconcile final contract cost.

Reason for Change: This change order reconciles the actual cost of the project with the original GMP.

Cost of Change: DEDUCT: (\$24,682.66)

TOTAL COST: DEDUCT: (\$24,682.66)

Total Direct Material Purchase amount to date and as a % of original contract:	\$0.00	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$0.00	
Change Orders to date and % of original contract:	-\$24,682.66	-13.902%

SUBMITTED BY:

Digitally signed by Ernest F. DuBose II
DN: C=US, E=Ernest.DuBose@sarasotacountysschools.net, OU=Construction Services, O=Sarasota
County Schools, CN=Ernest F. DuBose II
Reason: I am approving this Change Order
Date: 2018.02.20 10:13:20-05'00'
Ernest F. DuBose II, Project Manager

Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountysschools.net,
O=Sarasota County Schools,
OU=Construction Services, CN=Mark D.
Smith
Date: 2018.02.20 14:21:55-05'00'
Mark D.. Smith

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = **-\$24,682.66**



Magnum Builders of Sarasota, Inc.
 4545 Northgate Court
 Sarasota FL 34234
 941-351-5560

License: CBC015667

Change Order

Order#: 1

Order Date: 12/21/2017

Project ID#3425

To: School Board of Sarasota Cnty
 7895 Fruitville Road
 Sarasota FL 34240

Project: 1708
 SMS Portables 2017
 7895 Fruitville Road
 Sarasota FL 34240

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work	Amount
Final Reconciliation	-24,682.66

Notes

Contract Amount: \$177,545.00
 Reconciled Actual Costs: -152,862.34
 Net Deductive CO (\$ 24,682.66)

Negative changes will lower the overall contract price requiring no additional payment by owner.

Approved Amount of Change

-24,682.66

The original Contract Sum was	177,545.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	177,545.00
The Contract Sum will be changed by this Change Order	-24,682.66
The new Contract Sum including this Change Order will be	152,862.34
The Contract Time will be changed by	0 Days

Approved _____ Date 12-21-2017

Contractor *Mark D. Smith*

Owner Mark D.. Smith Date _____

Digitally signed by Mark D. Smith
 DN: cn=US, o=Sarasota County Schools, ou=Construction Services, cn=Mark D. Smith
 Date: 2018.02.20 14:22:18-05'00'

CHANGE ORDER SUMMARY

2170 5618-01 CO

**PROJECT NAME:
Taylor Ranch Portables 2017**

CHANGE ORDER NO. (1)

BOARD DATE: March 6, 2018

ITEM 1) Description: Reconcile final contract cost.

Reason for Change: This change order reconciles the actual cost of the project with the original GMP.

Cost of Change: DEDUCT: (\$7,017.37)

TOTAL COST: DEDUCT: (\$7,017.37)

Total Direct Material Purchase amount to date and as a % of original contract:	\$0.00	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$0.00	
Change Orders to date and % of original contract:	-\$7,017.37	-4.517%

SUBMITTED BY: 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 am approving this document
 Date: 2018.02.20 13:39:17-05'00'

Mark D.. Smith
 Digitally signed by Mark D.. Smith
 DN: C=US, E=mark.smith@sarasotacountychools.net, O=Sarasota County Schools, OU=Construction Services, CN=Mark D.. Smith
 Date: 2018.02.20 14:23:05-05'00'

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = -\$7,017.37



Magnum Builders of Sarasota, Inc.
 4545 Northgate Court
 Sarasota FL 34234
 941-351-5560

Change Order

Order#: 1

Order Date: 12/21/2017

License: CBC015667

To: School Board of Sarasota Cnty
 7895 Fruitville Road
 Sarasota FL 34240

Project ID# 3425
Project: 1709
 Taylor Ranch Portables 2017
 7895 Fruitville Road
 Sarasota FL 34240

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work	Amount
Final Reconciliation	-7,017.37

Notes

Contract Amount: \$140,365.00
 Reconciled Actual Cost: 133,347.63

Net Deductive CO (\$ 7,017.37)

Negative changes will lower the overall contract price requiring no additional payment by owner.

Approved Amount of Change

-7,017.37

The original Contract Sum was	140,365.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	140,365.00
The Contract Sum will be changed by this Change Order	-7,017.37
The new Contract Sum including this Change Order will be	133,347.63
The Contract Time will be changed by	0 Days

Approved _____ Date 12-21-2017

Contractor *Mark D. Smith*

Owner Mark D.. Smith

Digital Signature: Mark D. Smith
 DN: C=US, E=mark.smith@sarasotacounty.schools.net,
 O=Sarasota County Schools, OU=Construction
 Services, CN=Mark D. Smith
 Date: 2018.02.20 14:23:30-0500

CHANGE ORDER SUMMARY

21800769

PROJECT NAME:
Venice Elementary Administration Security 2017

CHANGE ORDER NO. (1)

BOARD DATE: March 6, 2018

ITEM 1) Description: Reconcile final contract cost.

Reason for Change: This change order reconciles the actual cost of the project with the original GMP.

Cost of Change: DEDUCT: (\$23,610.92)

TOTAL COST: DEDUCT: (\$23,610.92)

Total Direct Material Purchase amount to date and as a % of original contract:	\$0.00	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$0.00	
Change Orders to date and % of original contract:	(\$23,610.92)	-4.517%

SUBMITTED BY:

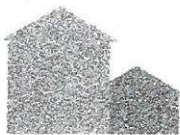
Ernest F. DuBose II, Project Manager

Mark D.. Smith

Digitally signed by Ernest F. DuBose II
 DN: C=US, E=Ernest.DuBose@sarasotacounty-schools.net, OU=Construction Services,
 O=Sarasota County Schools, CN=Ernest F. DuBose II
 Reason: I am approving this Change Order
 Date: 2018.02.20 13:54:12-05'00'

Digitally signed by Mark D.. Smith
 DN: C=US, E=mark.smith@sarasotacounty-schools.net,
 O=Sarasota County Schools, OU=Construction Services, CN=Mark D. Smith
 Date: 2018.02.20 14:26:38-05'00'

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = -\$23,610.92



Magnum Builders of Sarasota, Inc.
 4545 Northgate Court
 Sarasota FL 34234
 941-351-5560

License: CBC015667

Change Order

Order#: 1

Order Date: 12/21/2017

To: School Board of Sarasota Cnty
 7895 Fruitville Road
 Sarasota FL 34240

Project ID# 4014
Project: 1718
 Venice Elementary 2017
 7895 Fruitville Road
 Sarasota FL 34240

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work	Amount
Final Reconciliation	-23,610.92

Notes

Contract Amount: \$135,590.98
 Reconciled Actual Cost: 111,980.06

Net Deductive CO (\$ 23,610.92)

Negative changes will lower the overall contract price requiring no additional payment by owner.

Approved Amount of Change

-23,610.92

The original Contract Sum was	135,590.98
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	135,590.98
The Contract Sum will be changed by this Change Order	-23,610.92
The new Contract Sum including this Change Order will be	111,980.06
The Contract Time will be changed by	0 Days

Approved _____ Date 12.21.2017

Contractor *Mark D. Smith*

Owner Mark D.. Smith

Digital signature of Mark D. Smith
 DN: cn=US, Date
 E=mark.smith@sarasotacountyfl.net,
 O=Sarasota County Schools, OU=Construction
 Services, CN=Mark D. Smith
 Date: 2018.02.20 14:27:09-0500

CHANGE ORDER SUMMARY

PROJECT NAME:

Suncoast Technical College North Campus Portables for Temporary Relocation to Emma E. Booker Elementary and Emma E. Booker Elementary Growth Portables

CHANGE ORDER NO. 2

BOARD DATE:

March 6, 2018

ITEM 1) Description: Relocate the existing sign from the Newtown campus on Osprey Ave. to the new location at the Emma E. Booker property.

Reason for Change: There was no signage in the original plan, budget, or requested scope. The sign was going to be demolished and disposed of by the City of Sarasota, therefore we repurposed it.

Cost of Change: ADD: \$7,837.76

ITEM 2) Description: Provide and install lighting for the parking lot, deck, and ramp.

Reason for Change: Lighting was not in the original plan, request, or budget. Upon using the new facilities, the staff and students requested lighting due to safety concerns. This item was reviewed, approved, and will be funded by the Executive Director of Suncoast Technical College.

Cost of Change: DEDUCT/ADD: \$44,343.48

ITEM 3) Description: Install an aluminum clad foam filled panel canopy over the deck between two of the portables for sun and rain protection. This item was reviewed, approved, and will be funded by the Executive Director of Suncoast Technical College.

Reason for Change: This item was not in the original plan or budget and requested by the program upon using the new facilities. This item was reviewed, approved, and will be funded by the Executive Director of Suncoast Technical College.

Cost of Change: DEDUCT/ADD: \$42,885.66

ITEM 4) Description: This change returns the unused funds from the original scope back to the district in order to reconcile the contract for completion.

Reason for Change: After the three above listed changes, there remains funds from other scopes that came in under budget that need to be credited back to the district. This change covers that process.

Cost of Change: DEDUCT/ADD: (\$6,108.41)

SUMMARY: ITEM 1) ADD: \$7,837.76

ITEM 2) DEDUCT: \$44,343.48

ITEM 3)	ADD:	\$42,885.66
ITEM 4)	ADD:	(\$6,108.41)

TOTAL COST:	ADD:	\$88,958.49
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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="\$376,729.18"/>	<input type="text" value="1803.954%"/>

SUBMITTED BY: Ernest F. DuBose II , Project Manager

Digitally signed by Ernest F. DuBose II
 DN: C=US, E=Ernest.DuBose@sarasotacountysschools.net, OU=Construction Services,
 O=Sarasota County Schools, CN=Ernest F. DuBose II
 Reason: I am approving this contract
 Date: 2018.02.21 12:09:01-05'00'

Mark D.. Smith

Digitally signed by Mark D. Smith
 DN: C=US,
 E=mark.smith@sarasotacountysschools.net,
 O=Sarasota County Schools,
 OU=Construction Services, CN=Mark D.
 Smith
 Date: 2018.02.21 12:11:00-05'00'

Is this a Design/Build continuing contract project? Yes ___ No___ / If Yes, enter this C.O. amount here: \$ 88,958.49



AIA® Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> 1002 STC North Portables	CONTRACT INFORMATION: Contract For: General Construction Date: January 31, 2016	CHANGE ORDER INFORMATION: Change Order Number: 002 Date: June 6, 2017
OWNER: <i>(Name and address)</i> Sarasota County School Board 7895 Fruitville Road Sarasota, Florida 34240	ARCHITECT: <i>(Name and address)</i>	CONTRACTOR: <i>(Name and address)</i> Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

1. Relocate existing STC signage from the Newtown Campus to the Emma E. Booker Campus - \$7,837.76
2. Provide site lighting for the parking lot, deck and ramp - \$44,343.48
3. Install an aluminum clad foam filled panel canopy over the deck between two portables - \$42,885.66
4. Reconcile unused line items to balance the contract to zero - (\$6,108.41)

The original Guaranteed Maximum Price was	\$	20,883.52
The net change by previously authorized Change Orders	\$	287,770.79
The Guaranteed Maximum Price prior to this Change Order was	\$	308,654.31
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	88,958.49
The new Guaranteed Maximum Price including this Change Order will be	\$	397,612.80

The Contract Time will be increased by six hundred eight (608) days.
The new date of Substantial Completion will be January 29, 2018

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.

_____ ARCHITECT <i>(Firm name)</i>	Jon F. Swift, Inc. _____ CONTRACTOR <i>(Firm name)</i>	Sarasota County School Board _____ OWNER <i>(Firm name)</i>
_____ SIGNATURE	 _____ SIGNATURE	_____ SIGNATURE
_____ PRINTED NAME AND TITLE	Jason F. Swift, President _____ PRINTED NAME AND TITLE	Mark Smith, Director, Construction Services Department _____ PRINTED NAME AND TITLE
_____ DATE	2/13/18 _____ DATE	_____ DATE

Change Order Request



2221 Eighth Street
Sarasota, FL 34237

Owner X
Architect _____
Construction Manager X

COR #: 004
PROJECT #: 1002
DATE: 19-Sep-16

PROJECT: STC North Portables

OWNER: School Board of Sarasota County - Construction Services Department
7895 Fruitville Road
Sarasota, FL 34240

TO: Construction Services Department
ATTN.: Ernest DuBose, II

See the following itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modification to the Contract Documents described herein.

DESCRIPTION:

Per the Owner's request, remove the existing sign and pole from the existing STC Campus and replace it at the Emma E. Booker campus as outlined below:

1. The existing pole shall be cut off flush with the ground. The removal of the existing footing is not included.
2. The new pole shall be 20' overall height with 4' in ground.
3. The new foundation shall be engineered to meet code.
4. Refurbish the existing sign.
5. Paint the new pole (color to be selected).
6. Fill dirt from foundation excavation shall be hauled off site and disposed of.
7. Clean up area and restore as necessary.
8. Power or lighting is not included.

General Requirements

Jon F. Swift, Inc. (2 days of supervision and 4 hours for permitting)	\$ 1,430.00
Sign removal and replacement	
Gulf Coast Signs	\$ 4,903.40
Cleanup and restoration of area	
ALLOWANCE	\$ 500.00
Surveyed As-Builts	
ALLOWANCE	\$ 350.00

Change Order Request Processing

	hr	rate/hr		
Project Manager	1.00	\$ 95.00	\$	95.00
Clerical	0.50	\$ 40.00	\$	20.00

Digitally signed by Jason F. Swift - JFS
DN: C=US, E=jason@jonswiftinc.com,
O="Jon F. Swift, Inc.", CN=Jason F.
Swift - JFS
Date: 2016.09.19 07:49:44-04'00'

Submitted by: _____

Name, Project Manager date

Subtotal	\$ 7,298.40
CM Fee	\$ 474.40
Insurance	\$ 64.96
Total this Change Order Request	\$ 7,837.76