Construction Services Department Change Orders

PROJECT	CONTRACTOR		CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF CONSTRUCTION SER	VICES CHANGE ORDERS P	RESEN	TED FOR APPROVAL	AND/OR RATIFICA	TION AT THE 03/22	2/2018 SCHOOL BOARD MEETING	1	T
Venice Middle School HVAC Renovation	McIntyre Elwell & Strammer General Contractors, Inc.	21	\$9,639,545.98	\$4,811.93	\$9,644,357.91	Furnish labor, material and equipment to purchase and install 12 additional 4' x 6' white boards for Building #3 at Venice Middle School. Reconciliation of Owner supervised construction contingency from	\$0.00	R
Suncoast Technical College South Sitework	Willis A. Smith Construction, Inc.	15	\$3,7 54,318.33	\$51,122.51	\$3,805,440.84	what was originally carried in the Guaranteed Maximum Price and the final contingency amount. All parties to the Contract agreed that this reconciliation would take place once all potential changes were documented and complete.	\$0.00	R
Suncoast Technical College South Vertical Construction Suncoast Technical College South	Construction, Inc.	70	\$12,331,829.59	\$49,756.00	\$12,381,585.59	Reconciliation of Owner supervised construction contingency from what was originally carried in the Guaranteed Maximum Price and the final contingency amount. All parties to the Contract agreed that this reconciliation would take place once all potential Reconciliation of Change Order #17 to Viracon, Inc. for the direct	\$0.00	R
Vertical Construction	Construction, Inc.	71	\$12,381,585.59	\$15,435.59	\$12,397,021.18	material purchase of the laminated glass materials.	\$0.00	R
Brentwood-Cafeteria Replacement & HVAC Reno	Jon F. Swift, Inc.	1	\$999,701.00	\$47.131.66	\$1,046,832.66	This change order covers the cost of COR#3 to relocate underground utilities around building 9. This includes rerouting 3' domestic water line further east into courtyard to clear the new Cafeteria Building #9 pad. Includes rerouting sewer line further east around new building pad and installation of new man hole.	\$0.00	R
						This change order reconciles this contract, unecumbering the		2.0
Oak Park Office Remodel Brentwood-Cafeteria Replacement	Jon F. Swift, Inc.	1	\$116,468.00	-\$87,708.26	\$28,759.74	unused portion of the funds.	\$0.00	R
& HVAC Reno	Jon F. Swift, Inc.	2	\$1,046,832.66	\$18,728.90	\$1,065,561.56	Change includes unforessen items discovered upon construction	\$0.00	R
Brentwood-Cafeteria Replacement & HVAC Reno	Jon F. Swift, Inc.	3	\$1,065,561.56	\$29,169.43	\$1,094,730.99	Addendum 3: Relocate the existing Trane controls from Building 9 to Building 17 (Chiller Pump Bldg.), provides fiber optics for the network connection to Building 17 (new Trane controller to be provided in Phase 2). This change also addresses permit comments regarding added fire dampers to Building 16.		R
			\$41,335,842.71	\$128,447.76	\$41,464,290.47	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 ORI	DER SUMMARY		
	PRO	JECT NAME: Venice Mid	Idle School HVAC Ren	ovation	
		CONTRACT /	PO #21704682		
		CHANGE O	RDER NO. 21		
			E:03/20/2018 03/22/ #21704682	2018	
ITEM 1)	Description:	Furnish labor, material white boards for Buildir	and equipment to purc ng #3 at Venive Middle S	hase and install School.	12 additional 4' x 6
	Reason for Change:	mounted to the block and painting in the cla space available to di	in this building were walls. These rails were ssrooms. These additio rect mount the white urface mounted conduits	removed to comp nal boards are ne boards without n	plete the renovation beded to fit into the
	Cost of Change:	ADD:	\$4,811.93		
SUMMARY:	ITEM 1)	ADD:	\$4,811.93		
TOTAL COS	T:	ADD:	\$4,811.93		
Total Direct M	laterial Purchase amo	unt to date and as a % of	original contract: \$2	2,166,553.81	0.00%
Total Tax Sav	vings to date as a resul	t of Direct Material Purch	ases:	\$130,693.23	
Change Orde	rs to date and as a % o	of original contract:		\$434,779.05	-3.513%
SUBMITTED	BY:	Pitcher, Project Mana	tyschools.net, DU=Construction 00'	lark D Smith	igitally signed by Mark D., Smith N: C-US, -mark.amit/@earasotacountyschook.net, -Sarasota County Schook, U-Construction Services, CN-Mark D., mith det: 2018.02.26 14:56:07-05'00'

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Change Order

PROJECT: (Name and address) Venice Middle School	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
	Contract For: General Construction	Change Order Number: 021
HVAC Renovation & Chiller	Date: April 04, 2017	Date: 2/13/18
Replacement		
1900 Center Road		
Sarasota, FL 34292		
OWNER: (Name and address)	ARCHITECT: (Name and address)	CONTRACTOR: (Name and address)
The School Board of Sarasota County,	Harvard Jolly Architecture	McIntyre Elwell & Strammer
Florida		General Contractors, Inc.
1960 Landings Blvd.	6000 Cattleridge Blvd #204	1645 Barber Road
Sarasota, FL 34231	Sarasota, FL 34232	Sarasota, FL 34240

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.)

Add for labor, material and equipment to furnish and install

twelve (12) 4' x 6' whiteboards	\$4,494.61
Payment & Performance Bond @ 1%	\$ 44.95
Subtotal	\$4,539.56
Contractor's Fee @ 6%	
Total Cost	\$4,811.93

The original Contract Sum was	\$ 12,376,384,00
The net change by previously authorized Change Orders	\$ -2,736,838.02
The Contract Sum prior to this Change Order was	\$ 9,639,545,98
The Contract Sum will be increased by this Change Order in the amount of	\$ 4.811.93
The new Contract Sum including this Change Order will be	\$ 9,644,357.91

The Contract Time will be increased by Zero (0) days. The new date of Substantial Completion will be 8/27/2019

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.

Harvard Jolly Architecture	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Fight name)	CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE ACLE ABDUSCIA ARCHIT PRINTED NAME AND TITLE	SIGNATURE Mark T. Freeman, President	SIGNATURE Mark D., Smith Stores for the second stress of the second stre
		PRINTED NAME AND TITLE
2/12/18 DATE	2/13/18 DATE	DATE

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PROJECT NAME: SUNCOAST TECHNICAL COLLEGE SOUTH SITEWORK CONTRACT NO. 21606569 CHANGE ORDER NO. FIFTEEN (15)

BOARD DATE: March 22, 2018

ITEM 1) Description: Reconciliation of Owner supervised construction contingency from what was originally carried in the Guaranteed Maximum Price and the final contingency amount. All parties to the Contract agreed that this reconciliation would take place once all potential changes were documented and complete. Reason for Change: Due to project budget constraints at the time of the development and approval of the final Guaranteed Maximum Price, the District carried a lower than normal contingency amount. These contingency funds are used for unforseen conditions and District Staff requests and scope changes. This change order balances the difference between the original agreed to contingency amount and the final contingency amount. These additional funds are available through the current project budget. Cost of Change: ADD: \$51,122.51 SUMMARY: ITEM 1) ADD: \$51,122.51 Total Direct Material Purchase amount to date and as a % of original contract: \$478,827.65 0.00% Total Direct Material Purchase amount to date and as a % of original contract: \$10,8,470.80 2.580% SUBMITTED BY: Sue Bouffard Purchases: \$28,954.55 Mark D Sufficience measurements	Designed in the local data was in the local data was in the local data was not the local data was in the local	Statement Statement and an and an and an an an and an a				
the final Guaranteed Maximum Price, the District carried a lower than normal contingency amount. These contingency funds are used for unforseen conditions and District Staff requests and scope changes. This change order balances the difference between the original agreed to contingency amount and the final contingency amount. These additional funds are available through the current project budget. Cost of Change: ADD: \$51,122.51 SUMMARY: ITEM 1) ADD: \$51,122.51 TOTAL COST: ADD: \$51,122.51 Total Direct Material Purchase amount to date and as a % of original contract: \$478,827.65 0.00% Total Direct Material Purchase amount to date and as a % of original contract: \$478,827.65 0.00% Total Direct Material Purchase amount to date and as a % of original contract: \$108,470.80 2.580% SUBMITTED BY: Sue Bouffard Purchase amount to date and as a % of original contract: \$108,470.80 2.580%	ITEM 1)	Description:	originally carried in the Guaranteed Maximum Price and the final conting amount. All parties to the Contract agreed that this reconciliation would take			
SUMMARY: ITEM 1) ADD: \$51,122.51 TOTAL COST: ADD: \$51,122.51 Total Direct Material Purchase amount to date and as a % of original contract: \$478,827.65 0.00% Total Direct Material Purchase amount to date and as a % of original contract: \$478,827.65 0.00% Total Direct Material Purchase amount to date and as a % of original contract: \$28,954.55 0.00% Total Tax Savings to date as a result of Direct Material Purchases: \$28,954.55 0.00% Change Orders to date and as a % of original contract: \$108,470.80 2.580% SUBMITTED BY: Sue Bouffard Mark D Smith Bar Summer Substance Sue Bouffard, Project Manager Mark D Smith Bar Substance		Reason for Change:	the final Guaranteed Maxim contingency amount. These and District Staff requests a difference between the orig contingency amount. These	um Price, the District carried a lower than normal contingency funds are used for unforseen conditions nd scope changes. This change order balances the inal agreed to contingency amount and the final		
TOTAL COST: ADD: \$51,122.51 Total Direct Material Purchase amount to date and as a % of original contract: \$478,827.65 0.00% Total Tax Savings to date as a result of Direct Material Purchases: \$28,954.55 0.00% Change Orders to date and as a % of original contract: \$108,470.80 2.580% SUBMITTED BY: Sue Bouffard Direct Manager Mark D Smith		Cost of Change:	ADD:	\$51,122.51		
Total Direct Material Purchase amount to date and as a % of original contract: \$478,827.65 0.00% Total Tax Savings to date as a result of Direct Material Purchases: \$28,954.55 0.00% Change Orders to date and as a % of original contract: \$108,470.80 2.580% SUBMITTED BY: Sue Bouffard Direct Manager Mark D Smith Sue Bouffard, Project Manager Mark D Smith Direct Sector	SUMMARY:	ITEM 1)	ADD:	\$51,122.51		
Total Tax Savings to date as a result of Direct Material Purchases: \$28,954.55 Change Orders to date and as a % of original contract: \$108,470.80 2.580% SUBMITTED BY: Sue Bouffard Direct Manager Mark D Smith Direct Mark D. Smith Sub Bouffard, Project Manager Sue Bouffard, Project Manager Mark D Smith Direct Bouffard	TOTAL COS	т:	ADD:	\$51,122.51		
Change Orders to date and as a % of original contract: \$108,470.80 2.580% SUBMITTED BY: Sue Bouffard Digitally signed by Mark D. Smith Digitally signed	Total Direct N	laterial Purchase amou	int to date and as a % of origina	l contract: \$478,827.65 0.00%		
SUBMITTED BY: SUBMITTED BY: SUB Bouffard, Project Manager	Total Tax Sav	vings to date as a resul	t of Direct Material Purchases:	\$28,954.55		
SUBMITTED BY: SUBMITTED BY: SUB Bouffard, Project Manager Mark D Smith Sue Bouffard, Project Manager Mark D Smith Sue Bouffard, Project Manager	Change Orde	rs to date and as a % c	of original contract:	\$108,470.80		
	SUBMITTED	BY:	Duffard Sarasotacountyschools.net. Sarasota County Schools, OU-CSD. CN-Suz Boulfard Date: 2018.03.01 11:12:17-05'00'	Mark D., Smith Standard County Schools. net.		
If this is a Design/Build Contract, enter the revised total contract amount here:	If this is a Des	sign/Build Contract, ent	er the revised total contract amo	punt here:		

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Change Order

PROJECT: (Name and address) CONTRACT INFORMATION: SBSC - SCT South Campus SITEWORK Contract For: General Construction Datc: May 3, 2016 Date:

OWNER: (Name and address) School Board of Sarasota County Florida 1960 Landings Boulevard Sarasota, Florida 34231

ARCHITECT: (Name and address) Schenkel Shultz Architects 677 N. Washington Blvd. Sarasota, Florida 34236

CHANGE ORDER INFORMATION. Change Order Number: 015

CONTRACTOR: (Name and address) Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240

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.) Scope as follows: Starting GMP contingency: \$122,468 Total contingency dollars used: \$173,591 Net difference: \$51,123

The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be

4,204,757.00 \$ -450,438.67 \$ 3,754,318.33 51,122.51 3,805,440.84

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The Contract Time will be unchanged by Zero (0) days. The new date of Substantial Completion will be

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.

Schenkel Shultz Architects 677 N. Washington Boulevard Sarasota, Florida 34236	Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Boulevard N. Sarasota, Florida 34240	School Board of Sarasota County Florida 1960 Landings Boulevard Sarasota, Florida 34231
ARCHIECT	CONTRACTOR (Firm name)	OWNER (Firm name)
SIGIMMURE	SIGNATURE Nathan Good	BIGNATURE
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
DATE	DATE	DATE

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PROJECT NAME: SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION CONTRACT NO. 21701171 CHANGE ORDER NO. SEVENTY (70)

BOARD DATE: March 22, 2018

ITEM 1) Description: Reconciliation of Owner supervised construction contingency from what was originally carried in the Guaranteed Maximum Price and the final contingency amount. All parties to the Contract agreed that this reconciliation would take place once all potential changes were documented and complete. Reason for Change: Due to project budget constraints at the time of the development and approval of the final contingency funds are used for unforseen conditions and District Staff requests and scope changes. This change order balances the difference between the original agreed to contingency amount. These additional funds are available through the current project budget. Cost of Change: ADD: \$49,756.00 SUMMARY: ITEM 1) ADD: \$49,756.00 Total Direct Material Purchase amount to date and as a % of original contract: \$49,756.00	(Concerning on the surgery of the surgery of					
the final Guaranteed Maximum Price, the District carried a lower than normal contingency amount. These contingency funds are used for unforseen conditions and District Staff requests and scope changes. This change order balances the difference between the original agreed to contingency amount and the final contingency amount. These additional funds are available through the current project budget. Cost of Change: ADD: \$49,756.00 SUMMARY: ITEM 1) ADD: \$49,756.00 Total Cost: ADD: \$49,756.00 Total Direct Material Purchase amount to date and as a % of original contract: \$49,756.00 Total Direct Material Purchase amount to date and as a % of original contract: \$49,756.00 Support to date as a result of Direct Material Purchases: \$269,511.28 Change Orders to date and as a % of original contract: \$3356,428.55 2.105% SUBMITTED BY: Sup Bouffard, Project Manager Mark D Spitter and the final contract: Mark D Spitter and the final contract:	ITEM 1)	Description:	originally carried in the Guaranteed Maximum Price and the final contingency amount. All parties to the Contract agreed that this reconciliation would take place			
SUMMARY: ITEM 1) ADD: \$49,756.00 TOTAL COST: ADD: \$49,756.00 Total Direct Material Purchase amount to date and as a % of original contract: \$4,501,652.14 -28.18% Total Direct Material Purchase amount to date and as a % of original contract: \$4,501,652.14 -28.18% Total Tax Savings to date as a result of Direct Material Purchases: \$269,511.28 -28.18% Change Orders to date and as a % of original contract: \$356,428.55 2.105% SUBMITTED BY: Sue Bouffard Wark D.C. Support State Sta		Reason for Change:	the final Guaranteed Maxim contingency amount. These and District Staff requests a difference between the orig contingency amount. These	num Price, the District carried a lower than normal contingency funds are used for unforseen conditions and scope changes. This change order balances the ginal agreed to contingency amount and the final		
TOTAL COST: ADD: \$49,756.00 Total Direct Material Purchase amount to date and as a % of original contract: \$4,501,652.14 -28.18% Total Tax Savings to date as a result of Direct Material Purchases: \$269,511.28 -28.18% Change Orders to date and as a % of original contract: \$356,428.55 2.105% SUBMITTED BY: Sue Bouffard Direct Manager Mark D Support Mark D Support Support Project Manager		Cost of Change:	ADD:	\$49,756.00		
Total Direct Material Purchase amount to date and as a % of original contract: \$4,501,652.14 -28.18% Total Tax Savings to date as a result of Direct Material Purchases: \$269,511.28 -28.18% Change Orders to date and as a % of original contract: \$356,428.55 2.105% SUBMITTED BY: Sue Bouffard Sue Bouffard, Project Manager Mark D Smith	SUMMARY:	ITEM 1)	ADD:	\$49,756.00		
Total Tax Savings to date as a result of Direct Material Purchases: \$269,511.28 Change Orders to date and as a % of original contract: \$356,428.55 2.105% SUBMITTED BY: Sue Bouffard Direct Manager Mark D Smith Sue Bouffard, Project Manager Mark D Smith Direct Mark D Smith	TOTAL COS	T:	ADD:	\$49,756.00		
Change Orders to date and as a % of original contract: \$356,428.55 2.105% SUBMITTED BY: Sue Bouffard Distant signed by Sue Bouffard Distant signed by Sue Bouffard Distant signed by Sue Bouffard SUBMITTED BY: Sue Bouffard, Project Manager Mark D Smith Distant signed by Sue Bouffard	Total Direct N	Naterial Purchase amou	unt to date and as a % of origina	al contract: \$4,501,652.14 -28.18%		
SUBMITTED BY: SUBMITTED BY: SUB Bouffard, Project Manager	Total Tax Sav	vings to date as a resul	t of Direct Material Purchases:	\$269,511.28		
SUBMITTED BY: SUBMITTED BY: Sue Bouffard, Project Manager Mark D Smith Sue Bouffard, Project Manager	Change Orde	ers to date and as a % o	of original contract:	\$356,428.55 2.105%		
If this is a Design/Build Contract, enter the revised total contract amount here:	SUBMITTED	BY:	Duffard Dourse June 2014	Dotally signed by Mark D Smith DH: C-US, Emark Minib@sarasolacountyschools.net. Services, CN-Mark D Smith Date: 2018.03.01 05:17:17-05:00		
	If this is a Des	sign/Build Contract, ent	er the revised total contract am	ount here:		

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Change Order

PROJECT: (Name and address) SBSC - STC South Campus BUILDINGS

OWNER: (Name and address) School Board of Sarasota County Florida 1901 Landings Blvd. Sarasota. FL 34231 CONTRACT INFORMATION: Contract For: Date: August 2, 2016

ARCHITECT: (Name and address) Schenkel Shultz Architects 677 N. Washington Blvd. Sarasota, FL 34236 CHANGE ORDER INFORMATION: Change Order Number: 070 Date: February 28, 2018

CONTRACTOR: (Name and address) Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, FL 34240

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16.935.056.00

-4.603.226.41

12.331,829.59

12,381.585.59

49,756.00

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.) Scope as follows:

Staring GMP contingency: \$142,226 Total contingency dollars used: \$191,982 Net difference: \$49,756

The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be

The Contract Time will be unchanged by Zero (0) days. The new date of Substantial Completion will be

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.

Schenkel Shultz Architects 677 N. Washington Blvd. Sarasota, FL 34236	Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, FL 34240	School Board of Sarasota County Florida 1901 Landings Blvd.
ARCHITECT	CONTRACTOR (Firm name)	Sarasota, FL 34231 OWNER (Firm name)
Kennethe Day	SIGNATURE Nathan Gar, Sr. PM	SIGNATURE Mark D Smith
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
DATE	DATE	DATE

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PROJECT NAME: SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION CONTRACT NO. 21701171 CHANGE ORDER NO. SEVENTY ONE (71)

ITEM 1)	Description:	Reconciliation of Change Order #17 to Viracon, Inc. for the direct material purchase of the laminated glass materials.			
	Reason for Change:	There are unused funct the subcontractor inclu	s from the original purchase order that nee ding sales tax.	d to be returned to	
	Cost of Change:	ADD:	\$15,435.59		
SUMMARY:	ITEM 1)	ADD:	\$15,435.59		
TOTAL COS	T:	ADD:	\$15,435.59		
Total Direct N	Aaterial Purchase amo	unt to date and as a % of	original contract: \$4,487,090.26	-28.09%	
Total Tax Sav	vings to date as a resu	t of Direct Material Purch	ases: \$269,511.28		
Change Orde	ers to date and as a $\%$	of original contract:	\$356,428.55	2.105%	
SUBMITTED	BY:	Duffard Digitally signed by Sue Bouffard Di: C-US. Douffard Di: C-US. O-Sarasota County Schools. OU- Bouffard Date: 2018.03.01 08 33 22-0500 Iffard, Project Manag	Mark D Smith	Digitally agreed by Mark D., Smith DR, C-UB, Sanata Sanata Sanata Sanata Sanata Sanata Cauny School, OU-Construction Sanata County School, OU-Construction Sanata 2018.03.01 09:15:10:05:007	
If this is a De	sign/Build Contract, en	ter the revised total contr	act amount here:		

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Change Order

OWNER: (Name and address)	Date: August 2, 2016 ARCHITECT: (Name and address)	Date: February 28, 2018 CONTRACTOR: (Name and address)
School Board of Sarasota County, Florida 1960 Landings Boulevard	Schenkel Shultz Architects 677 N. Washington Blvd.	Willis A. Smith Construction. Inc. 5001 Lakewood Ranch Blvd. N.
Sarasota, FL 34231	Sarasota. FL 34236	Sarasota. Florida 34240

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.)

This change order is for the unused balance remaining on PO 9042 21703200 Viracon dated 01/03/17 that is being returned to our contract from the original deduct on OCO 017.

PO balance remaining \$14,561.88 + \$873.71 Sales Tax = \$15,435.59 Total Reimbursement

The origina	Contract	Sum was	
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The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be

\$ 16,935.056.00
\$ -4.553.470.41
\$ 12,381,585.59
\$ 15,435,59
\$ 12,397,021.18

The Contract Time will be unchanged by Zero (0) days. The new date of Substantial Completion will be

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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.

Schenkel Shultz Architects	Willis A. Smith Construction, Inc.	School Board of Sarasota County, Florida
ARCHITECT (Erminame) Nin Menn	CONTRACTOR (Firm name)	OWNER (Firm name)
MICHINY AUGUS	MAL	Degtasis apped by Man D. Swith
SIGNATURE DIA	SIGNATURE	SIGNATURE Mark D Smith Charmen Court Broom
Kenneth (St Ull	Nathan T. Carr, Project Manager	Care 2716(0).01 (015).35-09 (01
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
SK FORKUANVILK	2/28/2018	
DATE	DATE /	DATE
, ()		

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PROJECT NAME: Brentwood Elementary School Cafeteria Replacement and HVAC Renovation

CHANGE ORDER NO. 1

ITEM 1)	Description:	This change order covers the cost of COR#3 to relocate underground utilities around building 9. This includes rerouting 3" domestic water line further east into courtyard to clear the new Cafeteria Building #9 pad. Includes rerouting sewer line further east around new building pad and installation of new man hole.			
			nstruction and design team was not aware that the elecated in the foundation of the new building.		
	Cost of Change:	ADD:	\$47,131.66		
SUMMARY:	ITEM 1)	ADD:	\$47,131.66		
TOTAL COS	Τ:	ADD:	\$47,131.66		
	Naterial Purchase amo			\$0.00	0.00%
	vings to date as a resulers to date and as a % o		Purchases:	\$0.00 \$47,131.66	4.715%
SUBMITTED BY: Brack of States 2014, 03.05 09 1973 4 05 00 00 1975 Mark D Smith States Courses Cours					
Is this a Desi	gn/Build continuing con	tract project? Yes	No X / If Yes, enter this	C.O. amount here	9: =

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Change Order

PROJECT: (Name and address) 1070 Brentwood Phase 1 2500 Vinson Ave. Sarasota, Fl. 34232

OWNER: (Name and address) Sarasota County School Board Construction Servies Department

7895 Fruitville Road

Sarasota, Florida

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.) COR # 3

The original Guaranteed Maximum Price was	\$	999,701.00
The net change by previously authorized Change Orders	\$	0.00
The Guaranteed Maximum Price prior to this Change Order was	\$	999,701.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	47,131.66
The new Guaranteed Maximum Price including this Change Order will be	\$ _	1,046,832.66

The Contract Time will be unchanged by Zero (0) days. The new date of Substantial Completion will be unchanged.

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.

Sweet Sparkman Architects ARCHITECT (Firm name) h. SIGNATURE

John Bryant, Project Architect PRINTED NAME AND TITLE

2/21/18 DATE

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

Jason F. Swift, President PRINTED NAME AND TITLE

Mark D., Smith	Digitally signed by Mark D., Smith DN, C-US, Evenues, smith desarasitacountyschools ne OuSarasolia County Schools,
SIGNATURE	OLL-Construction Stavest, Children D. Smith Date: 2018.03 05 08 36 21 0500
Errest DuBose II, Project	Manager

1

DATE

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ARCHITECT: (Name and address) Sweet Sparkman Architects 2168 Main Street

CONTRACT INFORMATION:

Date: October 17, 2017

Sarasota, Fl. 34236

Contract For: General Construction

CHANGE ORDER INFORMATION: Change Order Number: 001 Date: 1-17-18

CONTRACTOR: (Name and address) Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237

DATE

PROJECT NAME: Oak Park Office Remodel

CHANGE ORDER NO. 1

ITEM 1)	Description:	This change order reconciles this contract, unencumbering the unused portion of the funds.		
	Reason for Change:	the construction of the Oak F and utilizatoin studying, the therefore, this contract will b	lesign, perform pre-construction services, and execute Park Administration Office Remodel. During the design design and scope significantly changed (increased); be reconciled, the balance owed shall be paid via Final Manager, and a new Design Build contract executed scope of the project.	
	Cost of Change:	DEDUCT:	(\$87,708.26)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$87,708.26)	
TOTAL COS	Г:	DEDUCT:	(\$87,708.26)	
Total Direct N	laterial Purchase amou	unt to date and as a % of origin	nal contract: \$0.00 0.00%	
Total Tax Sav	rings to date as a result	t of Direct Material Purchases:	\$0.00	
Change Orde	rs to date and as a % c	of original contract:	-\$87,708.26 -75.307%	
SUBMITTED	BY:	Digitally signed by Ernest F. DuBose II E=ecubosecoDuCon.us, O="DuCon, LLC" CN=Ernest F. DuBose DIA Reason: Tam approductivits decimonts Date: 2018:03:06 01:05:41-05:00' . DuBose II, Project Mana	DU=Executive, b Mark D Smith OU=Executive, Mark D Smith DN: C-US. Emark county Schools, OU-Construction Services, CN-Mark D Smith	
Is this a Desig	n/Build continuing contra	act project? Yes <u>No X</u> / If Ye	es, enter this C.O. amount here: = -\$87,708.26	

AIA Document G701^{**} – 2017

Change Order

PROJECT: (Name and address) Oak Park Office Remodel	CONTRACT INFORMATION: Contract For: General Construction	CHANGE ORDER INFORMATION: Change Order Number: 001
7285 Proctor Road	Date: March 10, 2017	Date: 02/18/18
Sarasota, Fl. 34241		
OWNER: (Name and address)	ARCHITECT: (Name and address)	CONTRACTOR: (Name and address)
Sarasota County School Board	Schenkel Schultz	Jon F. Swift, Inc.
Construction Servies Department	4890 W. Kennedy Blvd - Suite 930	2221 8th Street
7895 Fruitville Road	Tampa, Florida 33609	Sarasota, FI 34237
	Turipa, Promoa 55007	our about 1101201
Sarasota, Florida		

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.)

Reconcile the outstanding balances of the original contract to zero.

The original Guaranteed Maximum Price was	\$ 116,468.00
The net change by previously authorized Change Orders	\$ 0.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 116,468.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 87,708.26
The new Guaranteed Maximum Price including this Change Order will be	\$ 28,759.74

The Contract Time will be increased by Two Hundred Fifty (250) days. The new date of Substantial Completion will be 2-20-18

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.

Schenkel Schultz	Jon F. Swift, Inc. CONTRACTOR (Firm name)	Sarasota County School Board OWNER (Firm name) Mark D Smith
SIGNATURE	SIGNATURE	SIGNATURE
Ken Dean, Project Architect	Jason F. Swift, President	Mark Smith, Director
Konneths Dan-		Construction Services Department
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
DATE	DATE	DATE
\bigcirc		

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PROJECT NAME:

Brentwood Elementary School Cafeteria Replacement and HVAC Renovation

CHANGE ORDER NO. 2

ITEM 1)	Description:	COR#1: RFI#1 - Additional egress lighting at temp cafeteria ramp and steps. (Egress ramps and stairs pushed 5' away from Building) RFI #4 - Refeed southest parking light poles (originally fed of south electrical yard scheduled for relocation) RFI #6 - Refeed north sheds (original power was fed from old portable yard scheduled for demo)		
	Reason for Change:		ems in this change order were unknown at the time of emoltion and site work commenced, these items were to complete the project.	
	Cost of Change:	ADD:	\$9,350.34	
ITEM 2)	Description:	COR#4: Add coaxial cabling to	b Building 5 per SCSB technology department.	
	Reason for Change:		through Building 3 and Building 9 into Building 5. In due to the demolition of Building 9, the coax must be 4 head-end to Building 5.	
	Cost of Change:	ADD:	\$3,691.49	
ITEM 3)	Description:	COR#5: Add the assembly and hook up of an Owner supplied cooler in the Temporary Cafeteria to the scope.		
	Reason for Change:	The installation of the cooler so the original design and constru	uppied by Food Nutrition Services was not included in action documents.	
	Cost of Change:	ADD:	\$5,938.96	
ITEM 4)	Description:	COR#6: Credits the cost of the	e door louvers in Building #16.	
	Reason for Change:	The louvers were removed during permit review as not being necessary.		
	Cost of Change:	DEDUCT:	(\$251.89)	
SUMMARY:	ITEM 1)	ADD:	\$9,350.34	

ITEM 2)	ADD:	\$3,691.49	
ITEM 3)	ADD:	\$5,938.96	
ITEM 4)	DEDUCT:	(\$251.89)	
TOTAL COST:	ADD:	\$18,728.90	1000 millione internet over operand over the set over over over over over over over over
	hase amount to date and as a %		0 0.00%
	as a result of Direct Material Pui nd as a % of original contract:	rchases: \$0.0 \$65,860.5	
SUBMITTED BY:	Digitatu signed by Einest I DN: C=US, E=edubose@DuCan.us, O=DuCon.gr Reason: I an approving th Date: 2018.03.064948 Ernest F. DuBose II , Proj	Sacoment Sacoment Sacoment Sacoment Mark D.	Digitally signed by Mark D., Smith DN: C-US. E-markkamitr@sarasotacourtyschook.net, O-Sarasota Courty Schook, OU-Construction Service, C-Mark D., Smith Date: 2018.03.06 14:09:41-05:00
Is this a Design/Build cont	inuing contract project? Yes	No / If Yes, enter this C.O. amo	ount here: \$

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Change Order

PROJECT: (Name and address) 1070 Brentwood Phase 1 2500 Vinson Ave. Sarasota, Fl. 34232

OWNER: (Name and address) Sarasota County School Board **Construction Servies Department**

7895 Fruitville Road

Sarasota, Florida

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.) COR # 1,4,5,6

The original Guaranteed Maximum Price was \$ The net change by previously authorized Change Orders \$ The Guaranteed Maximum Price prior to this Change Order was ŝ The Guaranteed Maximum Price will be increased by this Change Order in the amount of \$ The new Guaranteed Maximum Price including this Change Order will be

CONTRACT INFORMATION:

Date: October 17, 2017

Contract For: General Construction

ARCHITECT: (Name and address)

Sweet Sparkman Architects

2168 Main Street

Sarasota, Fl. 34236

The Contract Time will be unchanged by Zero (0) days. The new date of Substantial Completion will be unchanged

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.

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ARCHITEC	T (F	irm r	ame)	
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(In	h	K	a stead	+
	E	1	for	1
SIGNATUR	N. E	D	njan	1

John Bryant, Project Architect PRINTED NAME AND TITLE

2/21/18 DATE

	Jon F. Swin, Inc.
	CONTRACTOR (Firm name)
-	176
	SKANATUDE

Inn C Could Inc

DATE

Jason F. Swift, President, President PRINTED NAME AND TITLE

Sarasota County School Board **OWNER** (Firm name) Smith SIGNATURE Ernest DuBose II, Project Manager PRINTED NAME AND TITLE

CHANGE ORDER INFORMATION:

CONTRACTOR: (Name and address)

Change Order Number: 002

Sarasota, Florida 34237

Date: 1-17-18

Jon F. Swift, Inc.

2221 8th Street

DATE

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(3B9ADA27)

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999,701.00

47,131.66

18,728.90

1.046,832.66

1,065,561.56

PROJECT NAME: Brentwood Elementary School Cafeteria Replacement and HVAC Renovation

CHANGE ORDER NO. 3

ITEM 1)	Description:	Addendum 3: Relocate the existing Trane controls from Building 9 to Building 17 (Chiller Pump Bldg.), provides fiber optics for the network connection to Building 17 (new Trane controller to be provided in Phase 2). This change also addresses permit comments regarding added fire dampers to Building 16.				
	Reason for Change:					
	Cost of Change:	ADD:	\$29,169.43			
SUMMARY:	ITEM 1)	ADD:	\$29,169.43			
TOTAL COS	T:	ADD:	\$29,169.43			
Total Direct N	Material Purchase amou	int to date and as a	% of original contract: \$0.00 0.00%			
Total Tax Sav	vings to date as a resul	t of Direct Material I	Purchases: \$0.00			
Change Orde	ers to date and as a % o	of original contract:	\$95,029.99 9.506%			
SUBMITTED	BY:	Digitally signed by Err E=eduboseco DuCon.us, (CN_Ernoot R Reason: Tan, approg Date, 2018-03.06 0 . DuBose II, Pro	="DuCon, LLC" OU=Executive, ARASOTA sultities Genocits 22:11-05:00: Mark D Smith Courts School Countraction			



CONTRACT INFORMATION:

Date: October 17, 2017

Contract For: General Construction

ARCHITECT: (Name and address)

Sweet Sparkman Architects

2168 Main Street

Sarasota, Fl. 34236

Change Order

PROJECT: (Name and address) 1070 Brentwood Phase 1 2500 Vinson Ave. Sarasota, Fl. 34232

OWNER: (Name and address) Sarasota County School Board Construction Servies Department

7895 Fruitville Road

Sarasota, Florida

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.) Addendum #3

The original Guaranteed Maximum Price was	\$ 999,701.00
The net change by previously authorized Change Orders	\$ 65,860.56
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,065,561.56
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 29,169.43
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,094,730.99

The Contract Time will be unchanged by Zero (0) days. The new date of Substantial Completion will be

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.

Sweet Sparkman Architects ARCHITECT (Firm name) W. K om SIGNATURE

John Bryant, Project Architect PRINTED NAME AND TITLE

2/21/18

DATE

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

SIGNATURE

DATE

Jason F. Swift, President, President
PRINTED NAME AND TITLE

14/18

Sarasota County School Board OWNER (Firm name) Mark D., Smith SIGNATURE Emest DuBose 11, Project Manager

1

CHANGE ORDER INFORMATION:

CONTRACTOR: (Name and address)

Change Order Number: 003

Sarasota, Florida 34237

Date: 2-7-18

Jon F. Swift, Inc.

2221 8th Street

PRINTED NAME AND TITLE

DATE

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