

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 05/02/2017 SCHOOL BOARD MEETING									
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	139	28,031,865.52	332.54	28,032,198.06	Add back for unused portion of direct material purchase order to FSB (Commercial Contracting) for metal stud and drywall material for Building #5.	0.00	R	
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	140	28,032,198.06	257.50	28,032,455.56	Add back for unused portion of direct material purchase order to Viracon (Key Glass) for laminated impact glass for Building #5.	0.00	R	
Pine View HVAC and Interior Renovation	Gilbane Building Company	25	15,910,657.57	-79,041.20	15,831,616.37	DPO: Hussey Seating Company; Auditorium Seating Materials	4,521.20	R	(\$74,520.00)
Suncoast Technical College South Vertical Construction	Willis A. Smith Construciton, Inc.	36	13,602,104.12	-109,192.52	13,492,911.60	DPO: Foundation Building Materials, LLC; Acoustical Ceiling Materials	6,227.88	R	(\$102,964.64)
Suncoast Technical College South Vertical Construction	Willis A. Smith Construciton, Inc.	37	13,492,911.60	-36,848.88	13,456,062.72	DPO: Gordon Sales, Inc. & Alpro Acoustical Systems; Acoustical Panel Materials	1,991.45	R	(\$34,857.43)
Suncoast Technical College South Vertical Construction	Willis A. Smith Construciton, Inc.	38	13,456,062.72	-91,114.00	13,364,948.72	DPO: Altech Panel Systems; Metal Composite Panel Materials	5,114.00	R	(\$86,000.00)
Suncoast Technical College South Vertical Construction	Willis A. Smith Construciton, Inc.	39	13,364,948.72	-90,859.90	13,274,088.82	DPO: Daltile; Floor Tile Materials	5,190.18	R	(\$85,669.72)
Venice Middle School HVAC Renovation	McIntyre Elwell & Strammer General Contractors, Inc.	1	12,376,384.00	-33,753.23	12,342,630.77	DPO: H & H Signs, Inc.; Signage	1,957.73	R	(\$31,795.50)
Venice Middle School HVAC Renovation	McIntyre Elwell & Strammer General Contractors, Inc.	2	12,342,630.77	-57,555.00	12,285,075.77	DPO: Graybar; Switchgear Equipment	3,305.00	R	(\$54,250.00)
Venice Middle School HVAC Renovation	McIntyre Elwell & Strammer General Contractors, Inc.	3	12,285,075.77	-639,103.86	11,645,971.91	DPO: Graybar; Electrical Supplies, Equipment & Fixtures	36,222.86	R	(\$602,881.00)
Venice Middle School HVAC Renovation	McIntyre Elwell & Strammer General Contractors, Inc.	4	11,645,971.91	-39,429.00	11,606,542.91	DPO: Commerical Air Management, Inc.; Duct heaters, and Vertical Blade Louvers	2,279.00	R	(\$37,150.00)

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 05/02/2017 SCHOOL BOARD MEETING									
Venice Middle School HVAC Renovation	McIntyre Elwell & Strammer General Contractors, Inc.	5	11,606,542.91	-267,141.38	11,339,401.53	DPO: Tampa Bay Trane; HVAC Equipment including Thermal Storage tanks.	15,168.38	R	(\$251,973.00)
Venice Middle School HVAC Renovation	McIntyre Elwell & Strammer General Contractors, Inc.	6	11,339,401.53	-564,060.10	10,775,341.43	DPO: Trane Company; HVAC Chiller	31,975.10	R	(\$532,085.00)
Venice Middle School HVAC Renovation	McIntyre Elwell & Strammer General Contractors, Inc.	7	10,775,341.43	-11,551.00	10,763,790.43	DPO: Diversified Fluid Controls, Inc.; HVAC Pumps	701.00	R	(\$10,850.00)
			-2,019,650.07	-2,019,060.03			TOTAL IN TAX SAVINGS:		114,653.78
									(\$1,904,996.29)

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: Sarasota High School Renovation and New Construction

CHANGE ORDER NO. 139

BOARD DATE: May 2, 2017

Contract #21307805

ITEM 1) Description: Add back for unused portion of direct material purchase order to FBM (Commercial Contracting) for metal stud and drywall material for Building #5.

Reason for Change: The unused portion of a direct material purchase order along with the associated sales tax, if not used, is added back into the Construction manager's contract.

Cost of Change: ADD: \$332.54

SUMMARY: ITEM 1) ADD: \$332.54

TOTAL COST: ADD: \$332.54

Total Direct Material Purchase amount to date and as a % of original contract:	\$6,563,270.48	20.56%
Total Tax Savings to date as a result of Direct Material Purchases:	\$401,003.73	
Change Orders to date and as a % of original contract:	\$3,124,536.07	9.788%

SUBMITTED BY:

Paul J. Pitcher

Paul J. Pitcher, Project Manager

Digitally signed by Paul J. Pitcher
DN: C=US,
E=Paul.Pitcher@sarasotacountychools.net,
O="School Board of Sarasota County, FL",
OU=Construction Services Department, CN=Paul J.
Pitcher
Date: 2017.04.11 09:23:01-04'00

Mark D. Smith

Digitally signed by Mark D. Smith
DN: C=US,
E=mark.d.smith@sarasotacountychools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2017.04.12 10:28:17-04'00

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



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

Change Order

Project:

13-001 SHS Addition & Renov. Ph II
1000 S School Ave
Sarasota, FL 34237

Change Order: 139

Date: 3/30/2017

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:

Unused DMP - FBM (Commercial Contracting) PO #9042-21404928 - Original CO #8

\$332.54

Unused Material - FBM	-	\$313.72
Unused Sales Tax Savings	-	18.82

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(3,891,134.48)
The Contract Amount prior to this Change Order was	<u>28,031,865.52</u>
The Contract will be increased by this Change Order in the amount of	332.54
The new Contract Amount including this Change Order will be	<u><u>\$28,032,198.06</u></u>
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.

Harvard Jolly, Inc.
ARCHITECT
2714 Dr. MLK Jr. St N
St. Petersburg, FL 33704

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

School Board of Sarasota Cnty
OWNER
1900 Landings Boulevard
Sarasota, FL 34231


(Signature)
STEPHEN JOHNSON, AIA
By
4/3/17
Date

Digitally signed by
Nathan Renner
Date: 2017.03.30
16:54:14-04'00'

By
Date


(Signature) Mark D. Smith
By
Date

Digitally signed by Mark D. Smith
DN: email=mark.d.smith@sarasotacounty.k12.fl.us,
o=Sarasota County School Board,
ou=Construction Services Department,
cn=Mark D. Smith
Date: 2017.04.12 10:28:37 -0400



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

Change Order

Project:

13-001 SHS Addition & Renov. Ph II
1000 S School Ave
Sarasota, FL 34237

Change Order: 140

Date: 4/4/2017

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:

Unused DMP - Viracon (Key Glass) PO# 9042 21404954 - Original CO #10

\$257.50

Unused Material - Viracon - \$242.92
Unused Sales Tax Savings - 14.58

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(3,890,801.94)
The Contract Amount prior to this Change Order was	<u>28,032,198.06</u>
The Contract will be increased by this Change Order in the amount of	257.50
The new Contract Amount including this Change Order will be	<u><u>\$28,032,455.56</u></u>
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.

Harvard Jolly, Inc.
ARCHITECT
2714 Dr. MLK Jr. St N
St. Petersburg, FL 33704

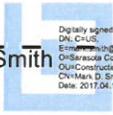
P.J. Hayes, Inc d/b/a Tandem Construction
CONTRACTOR
5391 Lakewood Ranch Blvd. N.,
Suite 200
Sarasota, FL 34240

School Board of Sarasota Cnty
OWNER
1900 Landings Boulevard
Sarasota, FL 34231


(Signature)
STEPHEN JOHNSON, AIA
By
4/11/17
Date

Digitally signed by
Nathan Renner
Date: 2017.04.06
17:22:19-04'00'

By
Date


(Signature) Mark D. Smith

Digitally signed by Mark D. Smith
DN: cn=US
Email=mark.d.smith@schoolsarasota.org
Organization=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2017.04.12 10:43:29-04'00'
By
Date

CHANGE ORDER SUMMARY

PROJECT NAME:
PINE VIEW HVAC AND INTERIOR RENOVATION
CONTRACT NO. 21506661
CHANGE ORDER NO. TWENTY FIVE (25)

BOARD DATE:
May 2, 2017

ITEM 1) Description: Deduct the cost of the Auditorium seating materials supplied by Hussey Seating Company. This material will be direct purchased by the Sarasota County Schools.

Reason for Change: This change order deletes the value of materials to be purchased directly by the Sarasota County Schools from the construction contract. This allows the Sarasota County Schools 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 \$4,521.20 will be realized.

Cost of Change: DEDUCT: (\$79,041.20)

SUMMARY: ITEM 1) DEDUCT: (\$79,041.20)

TOTAL COST: DEDUCT: (\$79,041.20)

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,341,063.52	-54.05%
Total Tax Savings to date as a result of Direct Material Purchases:	\$80,813.81	
Change Orders to date and as a % of original contract:	\$14,536,298.70	552.524%

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard
Date: 2017.04.12 08:02:55 -04'00'
Sue Bouffard, Project Manager

Mark D. Smith Digitally signed by Mark D. Smith
DN: c=US,
E=mark.smith@sarasotacountychools.net,
O=Sarasota County School Board, OU=Construction
Services Department, CN=Mark D. Smith
Date: 2017.04.12 10:06:19 -04'00'

Is this a Design/Build continuing contract project? Yes No

AIA[®] Document G701[™] – 2001

Change Order

PROJECT <i>(Name and address):</i> SBSC - STC South Campus BUILDINGS	CHANGE ORDER NUMBER: 036 DATE: April 13, 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 <i>(Name and address):</i> 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)

Foundation Building Materials DMP Request (4 pages)

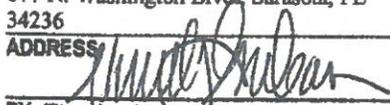
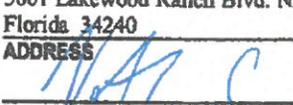
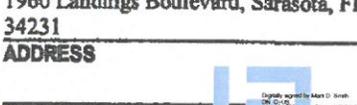
The original Contract Sum was	\$ 16,935,056.00
The net change by previously authorized Change Orders	\$ -3,332,951.88
The Contract Sum prior to this Change Order was	\$ 13,602,104.12
The Contract Sum will be decreased by this Change Order in the amount of	\$ 109,192.52
The new Contract Sum including this Change Order will be	\$ 13,492,911.60

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 <i>(Firm name)</i>	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>School Board of Sarasota County, Florida</u> OWNER <i>(Firm name)</i>
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 <i>(Signature)</i> Kenneth G. Dean (Typed name)	 BY <i>(Signature)</i> Nathan T. Carr (Typed name)	 BY <i>(Signature)</i> Mark D. Smith (Typed name)
13 April 2017 DATE	April 13, 2017 DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION
CONTRACT NO. 21701171
CHANGE ORDER NO. THIRTY SEVEN (37)

BOARD DATE:
May 2, 2017

ITEM 1) Description: Deduct the cost of the acoustical panel materials supplied by Gordon Sales, Inc. & Alpro Acoustical Systems. 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 \$1,991.45 will be realized.

- Cost of Change: DEDUCT: (\$36,848.88)

SUMMARY: ITEM 1) DEDUCT: (\$36,848.88)

TOTAL COST: DEDUCT: (\$36,848.88)

Total Direct Material Purchase amount to date and as a % of original contract:	\$3,608,782.56	-22.59%
Total Tax Savings to date as a result of Direct Material Purchases:	\$216,827.15	
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@sarasotacountychoools.net,
OU=CSD, O=SCSS, CN=Sue Bouffard
Date: 2017.04.13 12:16:22-04'00'

Sue Bouffard, Project Manager

Mark D. Smith
Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountychoools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2017.04.13 14:24:58-04'00'

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



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Change Order

PROJECT (Name and address): SBSC - STC South Campus BUILDINGS	CHANGE ORDER NUMBER: 037 DATE: April 13, 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)

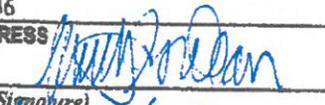
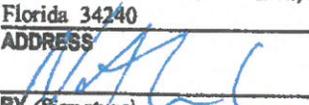
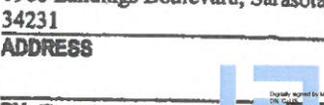
Gordon Sales, Inc. & Alpro Acoustical DMP PO Request (8 pages)

The original Contract Sum was	\$	16,935,056.00
The net change by previously authorized Change Orders	\$	-3,442,144.40
The Contract Sum prior to this Change Order was	\$	13,492,911.60
The Contract Sum will be decreased by this Change Order in the amount of	\$	36,848.88
The new Contract Sum including this Change Order will be	\$	13,456,062.72

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>13 April 2017</u> DATE	<u>April 13, 2017</u> DATE	<u></u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION
CONTRACT NO. 21701171
CHANGE ORDER NO. THIRTY EIGHT (38)

BOARD DATE:
May 2, 2017

ITEM 1) Description: Deduct the cost of the metal composite panel materials supplied by Altech Panel Systems. 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 \$5,114.00 will be realized.

- Cost of Change: DEDUCT: (\$91,114.00)

SUMMARY: ITEM 1) DEDUCT: (\$91,114.00)

TOTAL COST: DEDUCT: (\$91,114.00)

Total Direct Material Purchase amount to date and as a % of original contract:	<table border="1"><tr><td>\$3,694,782.56</td><td>-23.13%</td></tr></table>	\$3,694,782.56	-23.13%
\$3,694,782.56	-23.13%		
Total Tax Savings to date as a result of Direct Material Purchases:	<table border="1"><tr><td>\$221,941.15</td><td></td></tr></table>	\$221,941.15	
\$221,941.15			
Change Orders to date and as a % of original contract:	<table border="1"><tr><td>\$346,616.43</td><td>2.047%</td></tr></table>	\$346,616.43	2.047%
\$346,616.43	2.047%		

SUBMITTED BY:  Sue Bouffard
Digitally signed by Sue Bouffard
DN: C=US,
E=sue.bouffard@sarasotacountychools.net,
OU=SUSD, O=SCSB, CN=Sue Bouffard
Date: 2017.04.13 12:17:41-0400'

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: 2017.04.13 14:28:13-0400'

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



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Change Order

PROJECT (Name and address): SBSC - STC South Campus BUILDINGS	CHANGE ORDER NUMBER: 038 DATE: April 13, 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)

Altech Panel Systems DMP PO Request (4 pages)

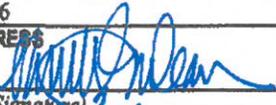
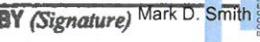
The original Contract Sum was	\$	16,935,056.00
The net change by previously authorized Change Orders	\$	-3,478,993.28
The Contract Sum prior to this Change Order was	\$	13,456,062.72
The Contract Sum will be decreased by this Change Order in the amount of	\$	91,114.00
The new Contract Sum including this Change Order will be	\$	13,364,948.72

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) Mark D. Smith
Kenneth G. Deam (Typed name)	Nathan T. Carr (Typed name)	(Typed name)
13 April 2017 DATE	April 13, 2017 DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME: Venice Middle School HVAC Renovation

CONTRACT / PO #21704682

CHANGE ORDER NO. 1

BOARD DATE:05/02/2017

ITEM 1) Description: Direct purchase of signage from H&H Signs, Inc.

Reason for Change: This change order deletes the value of materials to be purchased directly by The School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$1,957.73 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$33,753.23

SUMMARY: ITEM 1) DEDUCT: \$33,753.23

TOTAL COST: DEDUCT: \$33,753.23

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$31,795.50"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$1,957.73"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY:	Paul J. Pitcher	<small>Digitally signed by Paul J. Pitcher DN: C=US, E=Paul.Pitcher@sarasotacountyschools.net, O="School Board of Sarasota County, FL", OU=Construction Services Department, CN=Paul J. Pitcher Date: 2017.04.14 16:57:22-0400</small>	Mark D. Smith	<small>Digitally signed by Mark D. Smith DN: C=US, E=mark.smith@sarasotacountyschools.net, O=Sarasota County School Board, OU=Construction Services Department, CN=Mark D. Smith Date: 2017.04.14 14:20:58-0400</small>
	Paul J. Pitcher, Project Manager			

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

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Change Order

PROJECT (Name and address): Venice Middle School HVAC Renovation & Chiller Replacement 1900 Center Road Sarasota, FL 34292	CHANGE ORDER NUMBER: 001 DATE: 4/13/17	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Road Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: April 04, 2017 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from H&H Signs per attached proposal.

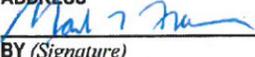
Total Cost of G701-2001 #001.....<\$33,753.23>

The original Contract Sum was	\$ 12,376,384.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 12,376,384.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 33,753.23
The new Contract Sum including this Change Order will be	\$ 12,342,630.77

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is 8/27/2019.

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

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

N/A	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
Arif ADDRESS	1645 Barber Road Sarasota, FL 34240 ADDRESS	1960 Landings Blvd. Sarasota, FL 34231 ADDRESS
BY (Signature) Arif Abdulla	BY (Signature) 	BY (Signature) Mark D. Smith
Digitally signed by Arif Abdulla DN: cn=Arif Abdulla, o=Harvard Jolly Architecture, ou=Architect, email=a.abdulla@harvardjolly.com, c=US Date: 2017.04.14 08:12:43 -04'00'	Mark T. Freeman, President (Typed name)	 Date: 2017.04.14 14:23:46 -04'00'
DATE	DATE	DATE

AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): Venice Middle School HVAC Renovation & Chiller Replacement 1900 Center Road Sarasota, FL 34292	CHANGE ORDER NUMBER: 002 DATE: 4/13/17	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Road Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: April 04, 2017 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Graybar for Bay Area Electric, per attached quote #022712020274.

Total Cost of G701-2001 #002.....<\$57,555.00>

The original Contract Sum was	\$ 12,376,384.00
The net change by previously authorized Change Orders	\$ -33,753.23
The Contract Sum prior to this Change Order was	\$ 12,342,630.77
The Contract Sum will be decreased by this Change Order in the amount of	\$ 57,555.00
The new Contract Sum including this Change Order will be	\$ 12,285,075.77

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is 8/27/2019

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

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

N/A	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
Arif Abdulla	1645 Barber Road Sarasota, FL 34240	1960 Landings Blvd. Sarasota, FL 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature) Mark D. Smith
Arif Abdulla	Mark T. Freeman, President	
(Typed name)	(Typed name)	(Typed name)
DATE	DATE	DATE
	4/13/17	

CHANGE ORDER SUMMARY

PROJECT NAME: Venice Middle School HVAC Renovation

CONTRACT / PO #21704682

CHANGE ORDER NO. 3

BOARD DATE:05/02/2017

ITEM 1) Description: Direct purchase of electrical supplies, equipment & fixtures from Graybar.

Reason for Change: This change order deletes the value of materials to be purchased directly by The School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$36,222.86 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$639,103.86

SUMMARY: ITEM 1) DEDUCT: \$639,103.86

TOTAL COST: DEDUCT: \$639,103.86

Total Direct Material Purchase amount to date and as a % of original contract:	\$688,926.50	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$41,485.59	
Change Orders to date and as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:

Paul J. Pitcher
Digitally signed by Paul J. Pitcher
DN: C=US, E=Paul.Pitcher@sarasotacountyschools.net,
O="School Board of Sarasota County, FL",
OU=Construction Services Department, CN=Paul J. Pitcher
Date: 2017.04.14 10:49:35-04'00'

Paul J. Pitcher, Project Manager

Mark D. Smith
Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountyschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2017.04.14 14:25:58-04'00'

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

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Venice Middle School HVAC Renovation & Chiller Replacement 1900 Center Road Sarasota, FL 34292	CHANGE ORDER NUMBER: 003 DATE: 4/13/17	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Road Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: April 04, 2017 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Graybar for Bay Area Electric, per attached quote #0227143907.

Total Cost of G701-2001 #003.....<\$639,103.86>

The original Contract Sum was	\$ 12,376,384.00
The net change by previously authorized Change Orders	\$ -91,308.23
The Contract Sum prior to this Change Order was	\$ 12,285,075.77
The Contract Sum will be decreased by this Change Order in the amount of	\$ 639,103.86
The new Contract Sum including this Change Order will be	\$ 11,645,971.91

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

The date of Substantial Completion as of the date of this Change Order therefore is 8/27/2019

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

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

N/A	McIntyre Elwell & Strammer General Contractors, Inc. CONTRACTOR (Firm name)	The School Board of Sarasota County, Florida OWNER (Firm name)
ARCHITECT (Firm name) Arif	1645 Barber Road Sarasota, FL 34240 ADDRESS	1960 Landings Blvd. Sarasota, FL 34231 ADDRESS
BY (Signature) Abdulla	BY (Signature) Mark T. Freeman, President	BY (Signature) Mark D. Smith
DATE Date: 2017.04.14 08:13:43 -04'00'	DATE 4/13/17	DATE

CHANGE ORDER SUMMARY

PROJECT NAME: Venice Middle School HVAC Renovation

CONTRACT / PO #21704682

CHANGE ORDER NO. 4

BOARD DATE:05/02/2017

ITEM 1) Description: Direct purchase of duct heaters and vertical blade louvers from Commercial Air Management, INC.

Reason for Change: This change order deletes the value of materials to be purchased directly by The School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$2,279.00 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$39,429.00

SUMMARY: ITEM 1) DEDUCT: \$39,429.00

TOTAL COST: DEDUCT: \$39,429.00

Total Direct Material Purchase amount to date and as a % of original contract:	\$726,076.50	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$43,764.59	
Change Orders to date and as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:

Paul J. Pitcher
Paul J. Pitcher, Project Manager

Digitally signed by Paul J. Pitcher
DN: C=US, E=Paul.Pitcher@sarasotacountychools.net,
O="School Board of Sarasota County, FL",
OU=Construction Services Department, CN=Paul J.
Pitcher
Date: 2017.04.14 10:51:19-04'00'

Mark D. Smith

Digitally signed by Mark D. Smith
DN: C=US,
E=marksmith@sarasotacountychools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2017.04.14 14:27:58-04'00'

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

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Venice Middle School HVAC Renovation & Chiller Replacement 1900 Center Road Sarasota, FL 34292	CHANGE ORDER NUMBER: 004 DATE: 4/13/17	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Road Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: April 04, 2017 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Commercial Air Management, Inc. for B&I Contractors, Inc., per attached quote #30347.

Total Cost of G701-2001 #004.....<\$39,429.00>

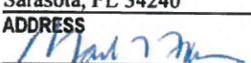
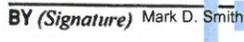
The original Contract Sum was	\$ 12,376,384.00
The net change by previously authorized Change Orders	\$ -730,412.09
The Contract Sum prior to this Change Order was	\$ 11,645,971.91
The Contract Sum will be decreased by this Change Order in the amount of	\$ 39,429.00
The new Contract Sum including this Change Order will be	\$ 11,606,542.91

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

The date of Substantial Completion as of the date of this Change Order therefore is 8/27/2019

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

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

N/A Digitally signed by Arif Abdulla DN: cn=Arif Abdulla, o=Harvard Jolly Architecture, ou=Architect, email=arabdulla@h rvardjolly.com, c=US Date: 2017.04.14 08:14:05 -04'00' DATE	McIntyre Elwell & Strammer General Contractors, Inc. CONTRACTOR (Firm name) 1645 Barber Road Sarasota, FL 34240 ADDRESS  BY (Signature) Mark T. Freeman, President (Typed name) 4/13/17 DATE	The School Board of Sarasota County, Florida OWNER (Firm name) 1960 Landings Blvd. Sarasota, FL 34231 ADDRESS  BY (Signature) Mark D. Smith (Typed name) 
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CHANGE ORDER SUMMARY

PROJECT NAME: Venice Middle School HVAC Renovation

CONTRACT / PO #21704682

CHANGE ORDER NO. 5

BOARD DATE:05/02/2017

ITEM 1) Description: Direct purchase of HVAC equipment including thermal storage tanks, frequency drives, mini split systems and heat exchanger from Tampa Bay Trane.

Reason for Change: This change order deletes the value of materials to be purchased directly by The School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$15,168.38 will be realized on this direct material purchase.

Cost of Change: DEDUCT: (\$267,141.38)

SUMMARY: ITEM 1) DEDUCT: (\$267,141.38)

TOTAL COST: DEDUCT: (\$267,141.38)

Total Direct Material Purchase amount to date and as a % of original contract:	\$978,049.50	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$58,932.97	
Change Orders to date and as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:

Paul J. Pitcher
Digitally signed by Paul J. Pitcher
DN: C=US, E=Paul.Pitcher@sarasotacountychools.net,
O="School Board of Sarasota County, FL", OU=Construction
Services Department, CN=Paul J. Pitcher
Date: 2017.04.14 10:52:34-04'00'

Paul J. Pitcher, 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: 2017.04.14 14:29:32-04'00'

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

AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): Venice Middle School HVAC Renovation & Chiller Replacement 1900 Center Road Sarasota, FL 34292	CHANGE ORDER NUMBER: 005 DATE: 4/13/17	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Road Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: April 04, 2017 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Tampa Bay Trane for B&I Contractors, Inc., per attached quote #H5-163222-2.

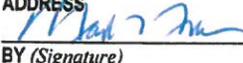
Total Cost of G701-2001 #005.....<\$267,141.38>

The original Contract Sum was	\$ 12,376,384.00
The net change by previously authorized Change Orders	\$ -769,841.09
The Contract Sum prior to this Change Order was	\$ 11,606,542.91
The Contract Sum will be decreased by this Change Order in the amount of	\$ 267,141.38
The new Contract Sum including this Change Order will be	\$ 11,339,401.53

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is 8/27/2019

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

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

N/A	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name) Arif	CONTRACTOR (Firm name)	OWNER (Firm name)
Digitally signed by Arif Abdulla DN: cn=Arif Abdulla, o=Harvard Jolly	1645 Barber Road Sarasota, FL 34240	1960 Landings Blvd. Sarasota, FL 34231
ADDRESS Abdu	ADDRESS	ADDRESS
Architecture, ou=Architect, email=a.abdulla@har vardjolly.com, c=US		
BY (Signature) Ha	BY (Signature) Mark T. Freeman, President	BY (Signature) Mark D. Smith
(Typed name)	(Typed name)	(Typed name)
Date: 2017.04.14 08:14:25 -04'00'	4/13/17	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME: Venice Middle School HVAC Renovation

CONTRACT / PO #21704682

CHANGE ORDER NO. 6

BOARD DATE:05/02/2017

ITEM 1) Description: Direct purchase of 400 ton HVAC Chiller Trane Company.

Reason for Change: This change order deletes the value of materials to be purchased directly by The School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$31,975.10 will be realized on this direct material purchase.

Cost of Change: DEDUCT: (\$564,060.10)

SUMMARY: ITEM 1) DEDUCT: (\$564,060.10)

TOTAL COST: DEDUCT: (\$564,060.10)

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,510,134.50	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$90,908.07	
Change Orders to date and as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: **Paul J. Pitcher**
Paul J. Pitcher, Project Manager

Mark D. Smith

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

AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): Venice Middle School HVAC Renovation & Chiller Replacement 1900 Center Road Sarasota, FL 34292	CHANGE ORDER NUMBER: 006 DATE: 4/13/17	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Road Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: April 04, 2017 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Trane Company. for B&I Contractors, Inc., per attached quote #H5-163222-2.

Total Cost of G701-2001 #006.....<\$564,060.10>

The original Contract Sum was	\$ 12,376,384.00
The net change by previously authorized Change Orders	\$ -1,036,982.47
The Contract Sum prior to this Change Order was	\$ 11,339,401.53
The Contract Sum will be decreased by this Change Order in the amount of	\$ 564,060.10
The new Contract Sum including this Change Order will be	\$ 10,775,341.43

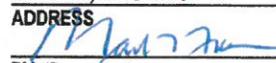
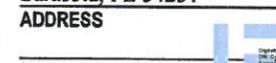
The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is 8/27/2019

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

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

N/A

<p>Digitally signed by Arif Abdulla DN: cn=Arif Abdulla, o=Harvard Jolly Architecture, ou=Architect, email=a.abdulla@harvardjolly.com, c=US Date: 2017.04.14 08:14:49 -04'00'</p> <p>Arif Abdulla BY (Signature) (Typed name)</p> <p>DATE</p>	<p>McIntyre Elwell & Strammer General Contractors, Inc. CONTRACTOR (Firm name) 1645 Barber Road Sarasota, FL 34240 ADDRESS  BY (Signature) Mark T. Freeman, President (Typed name) 4/13/17 DATE</p>	<p>The School Board of Sarasota County, Florida OWNER (Firm name) 1960 Landings Blvd. Sarasota, FL 34231 ADDRESS  BY (Signature) Mark D. Smith (Typed name) DATE</p>
--	--	--

CHANGE ORDER SUMMARY

PROJECT NAME: Venice Middle School HVAC Renovation

CONTRACT / PO #21704682

CHANGE ORDER NO. 7

BOARD DATE:05/02/2017

ITEM 1) Description: Direct purchase of HVAC pumps from Diversified Fluid Controls, INC.

Reason for Change: This change order deletes the value of materials to be purchased directly by The School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$701.00 will be realized on this direct material purchase.

Cost of Change: DEDUCT: (\$11,551.00)

SUMMARY: ITEM 1) DEDUCT: (\$11,551.00)

TOTAL COST: DEDUCT: (\$11,551.00)

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,520,984.50	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$91,609.07	
Change Orders to date and as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: **Paul J. Pitcher**
Paul J. Pitcher, Project Manager

Mark D. Smith

Digitally signed by Paul J. Pitcher
DN: C=US,
E=Paul.Pitcher@sarasotacountychools.net,
O="School Board of Sarasota County, FL",
OU=Construction Services Department, CN=Paul J.
Pitcher
Date: 2017.04.14 10:54:38 -0400'

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: 2017.04.14 14:33:38 -0400'

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

AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): Venice Middle School HVAC Renovation & Chiller Replacement 1900 Center Road Sarasota, FL 34292	CHANGE ORDER NUMBER: 007 DATE: 4/13/17	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Road Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: April 04, 2017 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Diversified Fluid Controls, Inc. for B&I Contractors, Inc., per attached proposal dated 3/28/17.

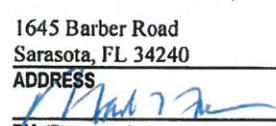
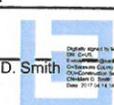
Total Cost of G701-2001 #007.....<\$11,551.00>

The original Contract Sum was	\$ 12,376,384.00
The net change by previously authorized Change Orders	\$ -1,601,042.57
The Contract Sum prior to this Change Order was	\$ 10,775,341.43
The Contract Sum will be decreased by this Change Order in the amount of	\$ 11,551.00
The new Contract Sum including this Change Order will be	\$ 10,763,790.43

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is 8/27/2019

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

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

N/A	McIntyre Elwell & Strammer General Contractors, Inc. CONTRACTOR (Firm name)	The School Board of Sarasota County, Florida OWNER (Firm name)
ARCHITECT (Firm name) Arif	1645 Barber Road Sarasota, FL 34240 ADDRESS	1960 Landings Blvd. Sarasota, FL 34231 ADDRESS
BY (Signature) Abdulla	 BY (Signature) Mark T. Freeman, President	 BY (Signature) Mark D. Smith
DATE Date: 2017.04.14 08:15:09 -04'00'	DATE 4/13/17	DATE